



## CITY OF SIGNAL HILL

---

2175 Cherry Avenue • Signal Hill, California 90755-3799

THE CITY OF SIGNAL HILL  
WELCOMES YOU TO A REGULAR  
CITY COUNCIL MEETING  
May 26, 2026

### To view the meeting live at 7:00 p.m.:

- City of Signal Hill website at [www.cityofsignalhill.org](http://www.cityofsignalhill.org), select the City Council Meetings Link from the home page.
- Charter Spectrum Channel 74 or Frontier FiOS Channel 38.

### To participate:

- In-person Participation: Council Chamber of City Hall, 2175 Cherry Avenue, Signal Hill, California.
- To make a general public comment or comment on a specific agenda item, you may also submit your comment, limited to 250 words or less, to the City Clerk at [cityclerk@cityofsignalhill.org](mailto:cityclerk@cityofsignalhill.org) not later than 5:00 p.m. on Tuesday, May 26, 2026. Written comments will be provided electronically to the City Council and attached to the meeting minutes. Written comments will not be read into the record.

City Council Members are compensated \$794.40 per month. City Clerk and City Treasurer are compensated \$482.04 per month.

(1) **CALL TO ORDER – 7:00 P.M.**

(2) **ROLL CALL**

MAYOR HANSEN  
VICE MAYOR HONEYCUTT  
COUNCIL MEMBER COPELAND  
COUNCIL MEMBER JONES  
COUNCIL MEMBER WOODS

(3) **PLEDGE OF ALLEGIANCE**

(4) **PUBLIC BUSINESS FROM THE FLOOR ON ITEMS NOT LISTED ON THE AGENDA  
(SPEAKERS WILL BE GIVEN THREE MINUTES FOR EACH DISTINCT ITEM)**

**(5) PRESENTATIONS**

- a. MAYOR'S MINUTE
- b. PRESENTATION - CONSERVATION CORPS OF LONG BEACH

**Summary:**

A representative from the Conservation Corps of Long Beach will provide an overview the services the organization provides to the City.

- c. BUILDING SAFETY MONTH PROCLAMATION

**(6) PUBLIC HEARINGS**

- a. PUBLIC HEARING - DEVELOPMENT IMPACT FEE STUDY

**Summary:**

This public hearing item presents the Citywide Impact Fee Nexus Study. The Impact Fee Study comprehensively evaluates and updates the City's existing Development Impact Fee program and proposes the establishment of new impact fees to address the capital facility needs associated with future development. Specifically, the Nexus Study updates the City's three existing DIF programs: Traffic, Parks and Recreation, and Water System and proposes three new fee programs: General Government Facilities, Police, and Program Administration. The City conducted this study to ensure compliance with Assembly Bill (AB) 1600 and AB 602, and to provide the supportable framework for funding growth-related capital improvements while balancing the necessary funding with the City's economic growth objectives. The City Council will open and continue the Public Hearing at the Regular City Council Meeting on Tuesday, June 9, 2026, at 7:00 p.m. at the City of Signal Hill Council Chambers, located at 2175 Cherry Avenue, Signal Hill, California, 90755.

**Recommendation:**

The City Council will open and continue the Public Hearing at the Regular City Council Meeting on Tuesday, June 9, 2026, at 7:00 p.m. at the City of Signal Hill Council Chambers, located at 2175 Cherry Avenue, Signal Hill, California, 90755.

**(7) CITY MANAGER'S REPORTS**

- a. RESOLUTION ADOPTING POLICIES ON DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING MEETINGS AND PUBLIC OUTREACH IN ACCORDANCE WITH SENATE BILL 707

**(8) CONSENT CALENDAR**

The following Consent Calendar items are expected to be routine and non-controversial. Items will be acted upon by the Council at one time without discussion. Any item may be removed by a Council Member for discussion.

- a. RESOLUTIONS APPROVING THE ENGINEER'S REPORT AND DECLARING INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO.1 FOR FISCAL YEAR 2026-27

Summary:

The City formed the Landscape and Lighting Maintenance District No. 1 (LLMD) in 1992 to fund the maintenance costs of common landscaped areas within the California Crown Tract. The California Crown Tract lies south of East Hill Street, north of East 19th Street, west of Temple Avenue, and east of North Orizaba Way. Annually, the City Council must initiate proceedings to renew the levy and collect special assessments for the LLMD. The proposed resolutions declare the City Council's intention to levy and collect the proposed assessments, approve the Engineer's Report, and set the Public Hearing for June 9, 2026.

The total proposed assessment for all California Crown Tract lots for Fiscal Year (FY) 2026-27 is \$109,760.88. The proposed annual assessment for basic lots is \$1,109.62, representing a three percent increase of \$32.32. The proposed yearly assessment for landscape easement lots is \$1,490.20, representing a three percent increase of \$43.40. Property owners approved the proposed assessments within the LLMD through the last Proposition 218 (Proposition 218) hearing that occurred on June 14, 2022. Staff is requesting the City Council set a public hearing for June 9, 2026, adopt resolutions for the preparation of the Engineer's Report, and declare intent to levy and collect assessments for Fiscal Year 2026-27 for the LLMD.

Strategic Plan Goal(s):

Goal No. 1 Financial Stability: Ensure the City's long-term financial stability and resilience.

Recommendation:

1. Set the Public Hearing for June 9, 2026.
2. Authorize the use of fund balance or reserves from previous years from LLMD accounts for special projects, as approved by the Public Works Director, in accordance with the City's Purchasing Policy.

3. Adopt a Resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2026-27 WITHIN AN EXISTING LANDSCAPE AND LIGHTING DISTRICT PURSUANT TO THE LANDSCAPING AND LIGHTING MAINTENANCE ACT OF 1972, APPOINTING THE ENGINEER OF WORK, AND ORDERING THE PREPARATION OF THE ENGINEER'S REPORT

4. Adopt a Resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2026-27 AND APPROVING THE ENGINEER'S REPORT

b. FINAL ACCEPTANCE OF THE CITYWIDE ROOF REPLACEMENT PROJECT (PROJECT NO. 90.25018)

Summary:

On June 10, 2025, the City Council awarded a contract to Southland Roofing, Incorporated (Southland) for the Citywide Roof Replacement Project. The project included the removal and replacement of roofing systems at City Hall, the City Yard, and the Youth Center, addressing facilities identified in the City's Facility Master Plan as requiring priority improvements due to aging conditions and recurring leaks. Southland performed the scope of work in compliance with the project plans and specifications and to the satisfaction of the Public Works Department. Staff is requesting the City Council declare final acceptance of the Citywide Roof Replacement Project for a final contract amount of \$869,398.66 and to direct staff to record a notice of completion with the Los Angeles County Registrar Recorder's office and thereafter process the retention release on the contract.

Strategic Plan Goal(s):

Goal No. 4 Infrastructure: Maintain and improve the City's physical infrastructure, water system and recreational spaces

Goal No. 5 High-Functioning Government: Strengthen internal communication, recruitment, retention, systems, and processes to increase the effectiveness and efficiency of the City services.

Recommendation:

1. Accept the work in conformance with the plans and specifications for the Citywide Roof Replacement Project in accordance with the contract entered

into between Southland Roofing Incorporated, and the City of Signal Hill, and authorize the City Manager to execute the Notice of Completion; and

2. Direct staff to record the notice of completion with the Los Angeles County Registrar Recorder's office.

c. SCHEDULE OF INVESTMENTS AND MONTHLY TRANSACTION REPORT

Summary:

The Schedule of Investments is a listing of funds invested for both the City and the Successor Agency to the former Signal Hill Redevelopment Agency as of the date shown in the report. The monthly transaction report provides a list of the changes in investments for the prior month.

Strategic Goal(s):

- Goal No. 1 Financial Stability: Ensure the City's long-term financial stability and resilience.

Recommendation:

Receive and file.

d. WARRANT REGISTER DATED MAY 26, 2026

Summary:

The Warrant Register is a listing of all general disbursements recorded since the prior warrant register and are requested to be approved by the City Council.

Strategic Plan Goal(s):

- Goal No. 1 Financial Stability: Ensure the City's long-term financial stability and resilience.

Recommendation:

Authorize payment of the Warrant Registers presented May 26, 2026.

e. APPROVAL OF MEETING MINUTES

Summary:

Regular Meeting of May 12, 2026.

Strategic Plan Goal(s):

- Goal No. 5. High-Functioning Government: Strengthen internal communication, recruitment, retention, systems, and processes to increase the effectiveness and efficiency of City services.

Recommendation:

Approve the meeting minutes of the May 12, 2026, City Council Meeting.

**(9) COUNCIL AGENDA--NEW BUSINESS**

COUNCIL MEMBER WOODS  
COUNCIL MEMBER JONES  
COUNCIL MEMBER COPELAND  
VICE MAYOR HONEYCUTT  
MAYOR HANSEN

**(10) ADJOURNMENT**

Tonight's meeting will be adjourned to the next Regular meeting of the Signal Hill City Council to be held on Tuesday, June 9, 2026 at 7:00 p.m., in the Council Chamber of City Hall, 2175 Cherry Avenue, Signal Hill, CA 90755.

**PUBLIC PARTICIPATION**

Routine matters are handled most quickly and efficiently if contact is made with the City department directly concerned. However, if you would like to request that a matter be presented for City Council consideration, you may do so by writing to the City Council, City Clerk, or City Manager. The deadline for agenda items is 12 noon on the Tuesday preceding the Council and Agency meetings. The complete agenda, including back up materials, is available on the City website on the Friday preceding the meeting.

If you need special assistance beyond what is normally provided to participate in City meetings, the City will attempt to accommodate you in every reasonable manner. Please call the City Clerk's office at (562) 989-7305 at least 48 hours prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible.



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, California 90755-3799

STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: CINDY FLARO  
COMMUNICATIONS SPECIALIST**

**SUBJECT: MAYOR'S MINUTE**

**Summary:**

Viewing of the latest Mayor's Minute segment.



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, California 90755-3799

STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: GABINO LUNA  
PUBLIC WORKS DIRECTOR**

**SUBJECT: PRESENTATION - CONSERVATION CORPS OF LONG BEACH**

Summary:

A representative from the Conservation Corps of Long Beach will provide an overview the services the organization provides to the City.



# CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal  
Hill, California 90755-3799

## STAFF REPORT

---

5/26/2026

---

### **AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: GREG KAPOVICH  
COMMUNITY DEVELOPMENT DIRECTOR**

**SUBJECT: BUILDING SAFETY MONTH PROCLAMATION**

#### Summary:

Mayor Hansen will present a proclamation to Community Development Department staff in recognition of May as Building Safety Month.

## ***Proclamation in Recognition of Building Safety Month***

**W***HEREAS*, the City of Signal Hill is committed to recognizing that our growth and strength depends on the safety of the homes, buildings, and infrastructure that serve our residents, both in everyday life and in times of disaster; and

**W***HEREAS*, our confidence in the resilience of these buildings that make up our community is achieved through the diligence of building safety officials, inspectors, and others in the construction industry who work year-round to ensure the safe construction of buildings; and

**W***HEREAS*, these officials implement the highest-quality codes to protect Californians in the buildings where we live, learn, work, worship, and play; and

**W***HEREAS*, the City of Signal Hill has unique development constraints including slopes, view impacts, earthquake faults, and oil field operations; and

**W***HEREAS*, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our local code officials who assure us of safe, efficient, and livable buildings; and

**W***HEREAS*, the theme for Building Safety Month 2026 is “Built to Last,” and reminds all of us that building safety is a comprehensive mission that is only possible when we work together for positive change.

**N***OW, THEREFORE*, be it proclaimed that I, Tina L. Hansen, as Mayor of the City of Signal Hill, recognize the month of May 2026 as Building Safety Month. Accordingly, I encourage all residents to join me in recognizing the efforts of our professional staff who help keep us safe.

*In recognition thereof, this Proclamation is  
presented this 26<sup>th</sup> day of May, 2026.*

---

Tina L. Hansen  
Mayor

Charlie Honeycutt, Vice Mayor  
Robert D. Copeland, Council Member  
Keir Jones, Council Member  
Lori Y. Woods, Council Member



STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: SIAMLU COX  
ADMINISTRATIVE SERVICES OFFICER / FINANCE DIRECTOR**

**SUBJECT: PUBLIC HEARING - DEVELOPMENT IMPACT FEE STUDY**

Summary:

This public hearing item presents the Citywide Impact Fee Nexus Study. The Impact Fee Study comprehensively evaluates and updates the City's existing Development Impact Fee program and proposes the establishment of new impact fees to address the capital facility needs associated with future development. Specifically, the Nexus Study updates the City's three existing DIF programs: Traffic, Parks and Recreation, and Water System and proposes three new fee programs: General Government Facilities, Police, and Program Administration. The City conducted this study to ensure compliance with Assembly Bill (AB) 1600 and AB 602, and to provide the supportable framework for funding growth-related capital improvements while balancing the necessary funding with the City's economic growth objectives. The City Council will open and continue the Public Hearing at the Regular City Council Meeting on Tuesday, June 9, 2026, at 7:00 p.m. at the City of Signal Hill Council Chambers, located at 2175 Cherry Avenue, Signal Hill, California, 90755.

Recommendation:

The City Council will open and continue the Public Hearing at the Regular City Council Meeting on Tuesday, June 9, 2026, at 7:00 p.m. at the City of Signal Hill Council Chambers, located at 2175 Cherry Avenue, Signal Hill, California, 90755.



STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: MATTHEW E. RICHARDSON  
CITY ATTORNEY**

**BY: STEPHANIE D. SMITH  
INTERIM ASSISTANT CITY CLERK**

**SUBJECT: RESOLUTION ADOPTING POLICIES ON DISRUPTION OF TELEPHONIC OR  
INTERNET SERVICE DURING MEETINGS AND PUBLIC OUTREACH IN  
ACCORDANCE WITH SENATE BILL 707**

**Summary:**

Senate Bill 707 (“SB 707”), effective July 1, 2026, updates and expands several provisions of the Ralph M. Brown Act related to teleconferencing, remote public participation, accessibility, and public engagement. Because the City of Signal Hill qualifies as an “eligible legislative body” under SB 707, the City Council must adopt certain policies and procedures governing remote participation in public meetings and outreach to encourage broader community engagement.

The attached Resolution would adopt two policies necessary to implement these requirements. The first establishes procedures for responding to disruptions of telephonic or internet services during public meetings, including required recess procedures, restoration efforts, and findings necessary to continue meetings when service cannot be restored. The policy also includes guidance for addressing intentional remote disruptions, such as “Zoom-bombing,” while protecting First Amendment and Brown Act rights. The second policy establishes a framework for reasonable public outreach efforts intended to encourage participation from underrepresented and non-English-speaking communities through digital communications, media outreach, and coordination with community organizations. Staff recommends adoption of the Resolution to ensure the City’s compliance with SB 707 requirements prior to the statutory implementation deadline.

**Strategic Plan Goal(s):**

Goal No. 5 High-Functioning Government: Strengthen internal communication, recruitment, retention, systems, and processes to increase the effectiveness and efficiency of City services.

**Recommendation:**

1. Adopt a Resolution entitled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADOPTING POLICIES REGARDING THE DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING CITY COUNCIL MEETINGS AND A PUBLIC PARTICIPATION AND OUTREACH POLICY

Fiscal Impact:

There is no direct fiscal impact associated with adopting these policies; however, the City will incur costs related to maintaining a subscription to host teleconferencing and staff costs for information-technology related services to address potential service interruptions during City Council meetings. Staff has incorporated these anticipated costs into the upcoming fiscal year operating budget.

Background:

The Ralph M. Brown Act (Government Code section 54950 et seq.) imposes open meeting requirements on local legislative bodies. In 2025, the Legislature adopted Senate Bill 707 (“SB 707”), which reorganizes, clarifies, and updates various Brown Act provisions, including those governing teleconferencing, remote public participation, and meeting procedures. SB 707 applies to all legislative bodies, but certain special provisions apply only to “eligible legislative bodies,” as defined. The Signal Hill City Council qualifies as an “eligible legislative body” because the City is located in Los Angeles County, which has a population of more than 600,000 people.

Among other things, starting July 1, 2026, SB 707 requires “eligible legislative bodies” to follow specific requirements for providing remote access to public participants in City Council meetings via two-way audiovisual platforms or two-way telephonic services; captioning when using audiovisual platforms; and expanded accessibility and translation for notices and websites.

In addition, SB 707 requires “eligible legislative bodies” to take certain actions to encourage residents, including those underrepresented communities and non-English speaking communities, to participate in public meetings. An Outreach Policy is also presented for Council’s consideration and if approved, staff will return with an Outreach Plan at a future meeting.

Analysis:

**Requirement to Adopt a Policy for Service Disruptions for Remote Meeting Participants**

A key aspect of SB 707 is that eligible legislative bodies are required, on or before July 1, 2026, to adopt a policy governing disruption of telephonic and internet service for remote participants. The City Council must adopt a policy by a separate majority vote (i.e. not on the consent calendar) of the eligible legislative body in an open session.

While SB 707 grants local agencies greater flexibility, particularly with respect to remote participation, it also introduces new and unfunded state mandates. Following is a list of significant new requirements under SB 707 that will impact the City of Signal Hill.

1. Definition of “Eligible Legislative Bodies”:

Applies to City Councils with populations greater than 30,000 or City Councils in counties with populations greater than 600,000. Los Angeles County a population greater than 600,000, and therefore, the City of Signal Hill City Council is subject to comply with the SB 707 enhanced transparency requirements. The new law only applies to the City Council and is not applicable to the City’s Planning, Parks and Recreation, or Civil Service Commissions or other Committees. These new requirements also do not apply to certain specified types of meeting, such as “field trip” type meetings or emergency meetings. The attached policy lists those exemptions and incorporates all of the required provisions noted here.

2. Two-Way Remote Attendance and Disruption Procedures for Eligible Legislative Bodies

SB 707 requires “eligible legislative bodies” (starting July 1, 2026, through January 1, 2030) to offer two-way public access for meetings via telephonic or audiovisual platforms (e.g. Zoom, Teams); it is the City’s intent to offer telephonic access only,

Prior to July 1, 2026, local agencies must also adopt a policy for disruptions to telephonic or internet services. This policy must include the following:

- If there is a service disruption during a meeting, the body must recess and make a good-faith effort to restore service.
- The recess must last at least one hour (or until service is restored, whichever occurs first).
- If the disruption cannot be resolved, the City Council must adopt a finding by roll call vote confirming that good-faith efforts were made to fix the issue and that resuming the meeting serves the public interest more than delaying it further.
- The bill allows a legislative body or its presiding officer (Mayor) to also remove or limit participation from individuals engaging in disruptive behavior, regardless of whether the individual is attending in-person or via two-way audiovisual or telephonic services.

**Disruptions Caused by Participants**

While not required under SB 707, the attached Policy on Disruption of Telephonic or Internet Services also includes a section with guidance to the City Council and staff in the event of an intentional disruption to a meeting caused by a remote public participant or group of participants.

Such intentional disruptions may include, but are not limited to, so-called “Zoom-bombing.” Zoom-bombing involves the use of a remote participation platform to visually or audibly disrupt a meeting by sharing obscene or offensive material; use of obscene, threatening or offensive language; making disruptive noise; or otherwise preventing the meeting from functioning.

While the City can respond when remote participants actually disrupt a public meeting, the First Amendment and Brown Act rights of public participants must also be respected, even if that speech is

offensive. Therefore, it is beneficial for local legislative bodies to have written guidance about how and when to respond. Written guidance can empower the Presiding Officer, Councilmembers, and Staff to address such disruptions in an effective and lawful manner.

The attached policy provides that in the event of an actual disruption, after a first verbal warning from the Presiding Officer or the City Clerk, a disruptive remote public participant may have their microphone muted or be removed entirely from the meeting either as a last resort or because muting the participant is not available on the service being used. The policy also defines an actual disruption in accordance with relevant laws, so that the Presiding Officer and Staff can distinguish between protected First Amendment speech and a disruption.

### **Public Participation and Outreach Policy**

The attached policy establishes the reasonable efforts the City Council will take to invite groups that do not traditionally participate in public meetings to attend its meetings under the Brown Act (Government Code § 54953.4(b)(3)(C)). This Policy is intended to support inclusive public engagement while preserving the City Council's discretion to determine and adjust appropriate outreach methods based on local needs, priorities, and available resources.

Within twelve months of adoption of this Policy, City staff will prepare and present to the City Council a list of organizations, media outlets, and other entities that may assist in expanding awareness of the City Council's meetings. In addition, the City Council may provide direction to staff to utilize a variety of outreach methods, depending on available resources and community needs. These may include direct distribution of meeting information through e-mail or other notification systems; posting of meeting information on the City's website or other digital platforms; use of social media or electronic communications; and coordination with media outlets or community organizations to share information about upcoming meetings.

### **Other SB 707 Changes**

In addition to the above mandates related to two-way participation, SB 707 also reorganizes and expands teleconferencing rules and extends certain provisions from Assembly Bill (AB) 2449 (2022) until January 1, 2030. SB 707 changes are as follows:

- New sections added (Government Code Sections 54953.8 through 54953.8.7) to provide alternative teleconferencing options, beyond the "traditional" Brown Act rules for certain bodies.
- "Just Cause" remote participation is expanded to now include reasons such as caregiving, illness, family emergencies, military service, etc.
- Removes the AB 2449 requirement for the City Council to approve remote participation when a Councilmember is absent for "Just Cause".
- Reiterates AB 2449's annual limit to five meetings annually for "Just Cause" participation per Councilmember, because Signal Hill's meetings are regularly scheduled for twice a month or less. Other limits apply if the body meets more frequently per month on a regular basis.

- Video of the Councilmember and Council Chambers must be visible by the public but does not require audiovisual participation; telephonic participation is sufficient public participation.
- The emergency meeting exception (when there is a proclaimed state or local emergency) is preserved and expanded to allow for, under certain conditions, the body to meet entirely remotely without a physical in-person location.

For City Councilmembers with disabilities, remote participation is codified as a reasonable accommodation:

- The Council Member must use both audio and video (unless exception is required).
- Must disclose whether others (18+ years of age) are present in their remote location and the nature of their relationship to them.
- Their attendance counts toward a quorum, as if they were physically present.
- Video of the Councilmember (unless disability prevents such) and Council Chambers must be visible by the public but does not require audiovisual participation; telephonic participation is sufficient public participation.

### 3. Language Access and Public Outreach

From July 1, 2026, to July 1, 2030, certain legislative bodies must translate their meeting agendas into any language spoken by 20% or more of the local population that speaks English less than “very well” based on the American Community Survey (“ACS”) data. According to the ACS data, the City has not reached the threshold that requires agenda translation. All eligible legislative bodies are required to make reasonable efforts, as determined by the legislative body, to invite groups that do not traditionally participate in public meetings to attend those meetings. The attached Outreach Policy facilitates compliance with these requirements.

### 4. Social Media/Communications

SB 707 removes the sunset on existing Brown Act provisions (Government Code Section 54952.2) allowing legislative body members to communicate with the public via internet-based social media, so long as they do not deliberate or coordinate decisions among themselves on those platforms. Members must also refrain from interacting with (liking, commenting, sharing, etc.) posts made by fellow legislative body members regarding items within the subject matter jurisdiction of the legislative body.

### Conclusion:

Staff recommends the City Council adopt a Resolution approving both policies in compliance with SB 707.

---

5/26/2026

---

Reviewed for Fiscal Impact:

---

Siamlu Cox  
Administrative Services Officer/Finance Director

Attachments:

A. Resolution entitled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADOPTING POLICIES REGARDING THE DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING CITY COUNCIL MEETINGS AND A PUBLIC PARTICIPATION AND OUTREACH POLICY.

B. Policy for Service Disruptions for Remote Meeting Participants

C. Public Participation and Outreach Policy

**RESOLUTION NO. 2026-05-\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADOPTING POLICIES REGARDING THE DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING CITY COUNCIL MEETINGS AND A PUBLIC PARTICIPATION AND OUTREACH POLICY**

**WHEREAS**, the Ralph M. Brown Act (California Government Code section 54950 et seq.) ensures that meetings of legislative bodies are conducted openly and that the public has the opportunity to participate in those meetings; and

**WHEREAS**, Senate Bill 707 (2025) amended the Brown Act to require eligible legislative bodies to adopt, on or before July 1, 2026, a policy addressing how the agency will respond to disruptions in telephonic or internet service that prevent members of the public from participating remotely; and

**WHEREAS**, Senate Bill 707 (2025) amended the Brown Act to require eligible legislative bodies to take certain actions to encourage residents, including those in underrepresented communities and non-English-speaking communities, to participate in public meetings; and

**WHEREAS**, the City Council of the City of Signal Hill desires to ensure transparency, maintain public participation, and establish clear procedures for responding to technological disruptions during meetings;

**NOW, THEREFORE**, the City Council of the City of Signal Hill hereby finds, determines, and resolves as follows:

**SECTION 1.** The recitals set forth above are true and correct and are incorporated into this resolution by this reference.

**SECTION 2.** The City hereby adopts the Policies on Disruption of Telephonic or Internet Service During City Council Meetings, as set forth in Exhibit “A,” and Public Participation and Outreach, as set forth in Exhibit “B,” attached hereto.

**SECTION 3.** This Resolution shall be effective as of the date of adoption. The Clerk shall certify the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED** this 26th day of May, 2026, by the following vote:

- AYES:**
- NOES:**
- ABSTAIN:**
- ABSENT:**

**CITY OF SIGNAL HILL:**

---

Tina L. Hansen, Mayor

**ATTEST:**

---

Daritza Perez, City Clerk

**APPROVED AS TO FORM:  
BEST, BEST & KRIEGER LLP**

---

Matthew E. Richardson, City Attorney

**CITY OF SIGNAL HILL:  
POLICY REGARDING DISRUPTION OF TELEPHONIC OR INTERNET SERVICE  
DURING MEETINGS**

**1. Background**

Senate Bill 707 (2025) amended the Brown Act to require eligible legislative bodies to adopt, on or before July 1, 2026, a policy addressing how the agency will respond to disruptions in telephonic or internet service that prevent members of the public from participating remotely.

**2. Purpose**

This policy establishes procedures for responding to a disruption in the telephonic or internet services that provide two-way remote public access to meetings of the City Council of the City of Signal Hill, as required by the Brown Act (Government Code section 54953.4). The policy ensures transparency, public participation, and the continuation of meetings during technological disruptions.

**3. Definitions**

“Service Disruption” means any failure, outage, or other interruption to the City’s remote access services that prevents members of the public from participating in a City Council meeting through the remote access service.

“Disrupting” means engaging in behavior during a meeting of the City Council that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to one of the following:

- a. A failure to comply with reasonable and lawful regulations adopted by the City Council of the City of Signal Hill

“Remote access services” means the two-way telephonic service and/or two-way audiovisual platform used to provide real-time remote public attendance and observation of meetings.

“Two-way audiovisual platform” means an online platform that provides participants with the ability to participate in a meeting via both an interactive video conference and a two-way telephonic service.

“Two-way telephonic service” means a telephone service that does not require internet access and allows participants to dial a telephone number to listen and verbally participate.

#### **4. Applicability**

This policy applies to all open and public meetings of the City Council at which remote public participation is required under the Brown Act. Consistent with the Brown Act, this policy shall not apply to the following meetings:

- a. Meetings held to attend a judicial or administrative proceeding to which the City is a party.
- b. Meetings held to inspect real or personal property provided that the topic of the meeting is limited to items directly related to the real or personal property.
- c. Meetings held to meet with elected or appointed officials of the United States or the State of California, solely to discuss a legislative or regulatory issue affecting the City and over which the federal or state officials have jurisdiction.
- d. Meetings held to meet in or nearby a facility owned by the City, provided that the topic of the meeting is limited to items directly related to the facility.
- e. Meetings held in an emergency situation pursuant to Government Code section 54956.5.

#### **5. Remote Public Access Generally**

When remote public access is required under the Brown Act, the City Council shall provide members of the public with an opportunity to attend and participate in the meeting using a two-way audiovisual platform or a two-way telephonic service, provided that adequate telephonic or internet service is operational at the meeting location.

If adequate telephonic or internet service is not operational at the meeting location, the City Council shall not be required to provide remote access. If adequate telephonic or internet service is operational for only a portion of the meeting, the City Council shall provide remote access during that portion of the meeting.

If a two-way audiovisual platform is used, the City Council shall:

- a. Publicly post and provide a call-in option as well; and
- b. Activate any automatic captioning function that is available in the audiovisual platform.

If a two-way audiovisual platform is not provided, the City Council shall provide a two-way telephonic service. In that instance, the City shall provide a video feed of the City Council meeting with required captioning.

Members of the public participating remotely shall be provided the same opportunity to provide public comment as members of the public attending in person, including the same time allotment.

## **6. Response to Service Disruption**

If the Mayor or City Clerk becomes aware of a service disruption:

- a. The Mayor or City Clerk shall immediately announce the service disruption to the public.
- b. The Mayor shall call for a recess of the open session and may convene the legislative body in an authorized closed session, consistent with the Brown Act.
- c. The recess shall last for one hour or until service is restored, whichever is earlier.
- d. During the recess, City of Signal Hill staff shall make a good faith effort to diagnose and restore the disrupted service.

## **7. Reconvening the Open Session**

After the expiration of the hour, if service has not been restored, the Mayor or City Clerk shall report on the status of staff's efforts to restore remote access services, and the City Council may reconvene to:

- a. Adjourn the meeting;
- b. Extend the recess to allow staff more time to make a good faith effort to restore remote access services; or
- c. Continue the open session portion of the meeting by adopting, by roll call vote, the following or a substantially similar finding:

"The City of Signal Hill has made good faith efforts to restore telephonic or internet service in accordance with its adopted policy, and the public interest in continuing the meeting outweighs the public interest in remote public access."

Upon adoption of the finding the City Council may continue the open session portion of the meeting despite the fact that remote access services have not been restored.

## **8. Recordkeeping**

The City Clerk shall enter a brief statement into the meeting minutes, including:

- The nature and time of the service disruption;
- The time the meeting was reconvened (if applicable);
- Any finding adopted pursuant to Section 7 of this policy.

## **9. Response to Members of the Public Disrupting a Meeting**

If the Mayor or City Clerk becomes aware of a member of the public who is attending the meeting through remote access services and is disrupting the meeting or otherwise preventing other members of the public from attending or observing the meeting remotely or in-person:

- a. The Mayor or City Clerk shall warn the person who is participating through remote access services that he or she is disrupting the meeting and his or her failure to cease that behavior may result in his or her removal.
- b. If the person to whom the Mayor gave the above warning persists in disrupting the meeting, the Mayor shall order staff to:
  - i. Mute or otherwise limit the individual's ability to disrupt the meeting, while allowing the individual to continue to observe and attend the meeting; or
  - ii. Remove the individual from the meeting if paragraph (a) does not address the disrupting behavior or is not available using the remote access service.

## **10. Review and Updates**

This policy may be amended by the City Council at a noticed public meeting in open session and may not be placed on the consent calendar.

# **City of Signal Hill City Council**

## **Public Participation and Outreach Policy**

*(Gov. Code § 54953.4(b)(3)(C))*

### **1. Background**

Senate Bill 707 (2025) amended the Brown Act to require eligible legislative bodies to take certain actions to encourage residents, including those in underrepresented communities and non-English-speaking communities, to participate in public meetings.

### **2. Purpose**

This Policy establishes the reasonable efforts the City of Signal Hill City Council (“City Council”) will take to invite groups that do not traditionally participate in public meetings to attend its meetings under the Brown Act (Government Code § 54953.4(b)(3)(C)). This Policy is intended to support inclusive public engagement while preserving the City Council’s discretion to determine and adjust appropriate outreach methods based on local needs, priorities, and available resources.

### **3. Identification of Outreach Recipients**

Within 12 months of the adoption of this Policy, City of Signal Hill (“City”) staff will prepare and present to the City Council a list of organizations, media outlets, and other entities that may assist in expanding awareness of the City Council’s meetings. This list may include, but is not limited to,

- a. Media organizations that provide news coverage in the City’s jurisdiction, including media organizations that serve non-English-speaking communities; and
- b. Community-based organizations such as good government groups, civil rights organizations, civic engagement organizations, neighborhood associations, and other community or cultural groups active in the City’s jurisdiction, including organizations active in non-English-speaking communities.

The list may be updated [annually, biennially, or periodically] as determined appropriate by the City Council or designated staff.

### **4. Outreach Methods**

Using the above list, the City Council may provide direction to staff to utilize a variety of outreach methods, depending on available resources and community needs. These may include direct distribution of meeting information through e-mail or other notification systems; posting of meeting information on the City’s website or other digital platforms; use of social media or electronic communications; and coordination with media outlets or community organizations to share information about upcoming meetings.

The City may also provide direction to staff to consider partnerships with community-based organizations or other stakeholders to help disseminate information to broader or underrepresented audiences. Where feasible, outreach efforts may include the use of multilingual communications, culturally relevant messaging, or engagement through media outlets serving diverse communities.

Nothing in this Policy, however, requires the use of any particular outreach method.

## **5. Role of Staff**

The City Council may assign responsibility for supporting outreach efforts to appropriate City staff, including but not limited to the Clerk's office, Communications staff, or other designated personnel. Staff responsibilities may include maintaining or updating outreach contact lists, preparing and distributing outreach materials, coordinating with community organizations or media outlets, and recommending outreach strategies for consideration by the City Council. Staff may also assist in identifying opportunities to improve outreach based on experience, feedback, or changes in community needs.

## **6. Documentation and Reporting**

The City Council may request periodic summaries of outreach efforts for informational purposes. Such summaries may include general descriptions of outreach activities undertaken, categories of organizations or groups contacted, and observations regarding participation or engagement trends. Reporting may be provided on a periodic basis as determined by the City Council and is not intended to require detailed tracking of every outreach activity.

## **7. Evaluation and Adjustment**

The City Council may periodically review its outreach practices and make adjustments as appropriate. In doing so, it may consider factors such as community feedback, participation levels, resource availability, and evolving communication practices.

## **8. Discretion and Limitation**

This Policy is intended to provide general guidance and does not create mandatory duties or obligations. The City Council retains broad discretion in determining what constitutes reasonable outreach efforts. Consistent with applicable law, failure to provide outreach or notice to any specific organization or group shall not give rise to any claim or liability.

## **9. Additional Brown Act Public Access Requirements**

In addition to the outreach efforts described in this Policy, the Brown Act establishes additional public access requirements intended to support broad participation in public meetings of eligible legislative bodies like the City Council. These requirements include, among other things: provisions related to the translation of meeting agendas into applicable languages (if applicable), the availability of a public meetings webpage with specified information in required languages (if applicable), systems for requesting

agendas and meeting materials, and accommodations that facilitate public participation, including assistance for interpretation.

## **10. Review and Updates**

This Policy may be amended by the City Council at a public meeting in open session.



STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: GABINO LUNA  
PUBLIC WORKS DIRECTOR**

**SUBJECT: RESOLUTIONS APPROVING THE ENGINEER'S REPORT AND DECLARING INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO.1 FOR FISCAL YEAR 2026-27**

Summary:

The City formed the Landscape and Lighting Maintenance District No. 1 (LLMD) in 1992 to fund the maintenance costs of common landscaped areas within the California Crown Tract. The California Crown Tract lies south of East Hill Street, north of East 19th Street, west of Temple Avenue, and east of North Orizaba Way. Annually, the City Council must initiate proceedings to renew the levy and collect special assessments for the LLMD. The proposed resolutions declare the City Council's intention to levy and collect the proposed assessments, approve the Engineer's Report, and set the Public Hearing for June 9, 2026.

The total proposed assessment for all California Crown Tract lots for Fiscal Year (FY) 2026-27 is \$109,760.88. The proposed annual assessment for basic lots is \$1,109.62, representing a three percent increase of \$32.32. The proposed yearly assessment for landscape easement lots is \$1,490.20, representing a three percent increase of \$43.40. Property owners approved the proposed assessments within the LLMD through the last Proposition 218 (Proposition 218) hearing that occurred on June 14, 2022. Staff is requesting the City Council set a public hearing for June 9, 2026, adopt resolutions for the preparation of the Engineer's Report, and declare intent to levy and collect assessments for Fiscal Year 2026-27 for the LLMD.

Strategic Plan Goal(s):

Goal No. 1 Financial Stability: Ensure the City's long-term financial stability and resilience.

Recommendation:

1. Set the Public Hearing for June 9, 2026.
2. Authorize the use of fund balance or reserves from previous years from LLMD accounts for special projects, as approved by the Public Works Director, in accordance with the City's Purchasing Policy.
3. Adopt a Resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2026-27 WITHIN AN EXISTING LANDSCAPE AND LIGHTING DISTRICT PURSUANT TO THE LANDSCAPING AND LIGHTING MAINTENANCE ACT OF 1972, APPOINTING THE ENGINEER OF WORK, AND ORDERING THE PREPARATION OF THE ENGINEER'S REPORT

4. Adopt a Resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2026-27 AND APPROVING THE ENGINEER'S REPORT

Fiscal Impact:

The proposed LLMD operating budget for FY 2026-27 includes proposed expenditures totaling \$119,760.19. The City funds the LLMD operating budget using assessments collected from property owners within the LLMD. The total proposed assessment will show projected revenues for FY 2026-27 totaling \$109,760.88. The proposed assessment reflects a 3% increase approved by property owners within the LLMD through the last Proposition 218 hearing on June 14, 2022. The assessment is intended to create a reserve to cover future costs for plant replacement, drainage installation, sprinkler replacement, and additional clean-up activities.

Proposed FY 2026-27 Assessment

Type of Lot	Existing FY 2025-26 Assessment	Proposed FY 2026-27 Assessment	Total Increase (3%)
Basic Lot	\$1,077.30	\$1,109.62	\$32.32
Lots with Landscaping	\$1,446.80	\$1,490.20	\$43.40

FY 2026-27 Revenue and Expense Forecast

FY 25-26 Projected End Balance	\$ 99,133.08
FY 26-27 Projected Revenues	\$109,760.88
FY 26-27 Proposed Expenses	<u>\$119,760.19</u>
FY 26-27 Projected End Balance	\$89,133.77

Background:

The City formed the LLMD in 1992 to provide a source of funds for installing, repairing, and operating specific landscaped areas that benefit all properties within the California Crown Tract. In addition, the founding documents allowed for the creation of an Architectural Control Committee (ACC), consisting of LLMD property owners, to prioritize the goals of the LLMD. The LLMD assessment area, as shown on Exhibit A of the 2026 Engineer's Report (Attachment A). The LLMD is bound by Tract 48512 and contains 95 individual lots as follows:

- 64 basic residential lots
- 26 residential lots with landscape easements and
- 5 oil lots.

Annually, the City Council must initiate proceedings to renew the levy and collect special assessments for the LLMD. The City Council may only increase assessments in accordance with Proposition 218, which amended the California Constitution by adding Article XIII D, limiting the ability of local government to generate revenue using special assessments, local taxes, fees, and charges without taxpayer or property owner approval.

In addition, the City may levy LLMD assessments only for special benefits and require all assessments to be supported by a detailed Engineer's Report prepared by a Registered Professional Engineer certified by the State of California. The increase in property desirability and value due to the maintenance of adjacent or surrounding trees, landscape, trail, hardscape, and appurtenant facilities is considered or defined as a special benefit. The Engineer's Report provides a detailed analysis of the improvements, operations, and maintenance expenses and their respective required funding to demonstrate that the assessed properties receive a special benefit over and above the benefits conferred on the general public.

In March 2021, the ACC hosted multiple site meetings with City staff to discuss the condition of the existing landscape, utility costs, and long-term expectations regarding district maintenance. Based on the desired level of maintenance, the ACC proposed collecting approximately \$105,400.00 in reserve revenue over a five-year term. City staff held community meetings in March and April 2022 to inform residents about the upcoming Proposition 218 proceeding and the proposed FY 2022-23 assessment increase. At that time, a majority of residents voiced support for the need to maintain the aging infrastructure and landscape, as well as the increased assessment. Therefore, in June 2022, the City conducted levy assessment using a new methodology outlined in the 2022 Engineer's Report (Attachment B). The 2022 Engineer's Report included the following key points:

- The report reclassified Lots 4, 5, 6, 7, 8, 22, 23, 24, 25, 26, and 27 from Basic to Landscape Easement lots to properly allocate those receiving special benefits. The report also reclassified Lots 62 and 53 from Landscape Easement to Basic lots due to the absence of special benefits received. As a result, the 2022 Engineer's Report recommended reducing the new total

number of Basic lots to 26 and increasing the Landscape Easement lots to 64.

- The assessment excluded Signal Hill Petroleum (SHP) oil lots because SHP does not receive any special benefit from enhanced landscape care within the surrounding area. On April 26, 2022, SHP entered into a Property Maintenance Agreement with the City to maintain its own landscape to current or better conditions (Attachment C).
- The 2022 Report identified a specific assessment roll for each parcel. The report reflects the planned increase to the annual property tax bill as follows:
  - FY 2022-23: \$19.62 per month increase
  - FY 2023-24: 10% increase
  - FY 2025-26: 10% increase
  - FY 2026-27: 4% increase
  - FY 2026-27: 3% increase

As part of the Proposition 218 proceedings, the City mailed 90 assessment ballots to property owners within the LLMD; the City received 43 of those ballots before the close of the public hearing. Of these, 26 submitted assessment ballots supported the proposed assessment levy, and 17 assessment ballots were in opposition. Property owners submitted more assessment ballots in support of the proposed assessments than in opposition. As a result, no majority protest occurred, and the City Council adopted the resolutions declaring the ballot results and approving the increased assessments.

Analysis:

Based on the proposed FY 2026-27 budget plus planned special projects, the FY 2026-27 estimated operating budget for the LLMD is \$119,760.19. The budgetary breakdown is provided on the table below:

Expense Description	FY 2026-27 Proposed Amount
Salaries & Benefits	\$26,705.19
Contract Services	\$6,000.00
Utility Services	\$15,055.00
Lawn Care Services	\$37,000.00
Planned Special Projects	\$35,000.00
<b>Total</b>	<b>\$119,760.19</b>

Based on the proposed budget for FY 2026-27, the Engineer’s Report identifies an annual assessment for basic lots as \$1,109.62 and the proposed yearly assessment for the landscape easement lots as \$1,490.20, both representing a three percent increase of \$75.72.

Staff meets on a monthly basis with ACC to provide an update on the ongoing maintenance and

---

5/26/2026

---

discuss potential maintenance items that require improvement; projects slated for FY 2026-27 include the following:

FY 2026-27 Special Projects	
Enhanced irrigation and landscape improvements	
Total Proposed Budget	\$35,000

The attached resolutions declare the City Council's intent to levy and collect assessments for landscaping and maintenance activities within LLMD and approve the FY 2026-27 Engineer's Report (Attachments D and E). If approved by the City Council, staff would schedule a Public Hearing for the June 9, 2026, City Council meeting, and publish a notice of the public hearing pursuant to Section 22626(a) of the California Streets and Highways Code.

Reviewed for Fiscal Impact:

---

Siamlu Cox

Attachments:

- A. 2026 Engineer's Report
- B. 2022 Engineer's Report
- C. Signal Hill Petroleum's Maintenance Agreement
- D. Resolution Ordering the Preparation of an Engineer's Report
- E. Resolution Declaring Intention to Levy and Collect Assessments



ENGINEER'S REPORT FOR  
LANDSCAPE & LIGHTING MAINTENANCE DISTRICT NO. 1  
**CITY OF SIGNAL HILL**



N | V | 5

May 26, 2026

# TABLE OF CONTENTS

1. DESCRIPTION OF DISTRICT AND FACILITIES	1
2. PROPOSED DISTRICT BUDGET	3
3. BASIC DATA AND FINDINGS	4
4. ASSESSMENT METHODOLOGY	5
5. ASSESSMENT DETERMINATION	8
6. ASSESSMENT DIAGRAM	12
EXHIBIT A	13

# SECTION 1

## DESCRIPTION OF DISTRICT AND FACILITIES

### INTRODUCTION

The Landscape & Lighting Maintenance District No. 1 (LLMD) was formed to provide a source of funds for the installation, servicing, repair and operation of landscaping and appurtenant facilities within the District boundaries.

Proposition 218 (Article XIID of the California Constitution), “The Right to Vote on Taxes Act”, was approved by voters on November 5, 1996. The passage of Proposition 218 limits the ability of local government to generate revenue using special assessments, local taxes, fees and charges without taxpayer or property owner approval.

Proposition 218 requires approval by a majority of property owners for all new or increased assessments. In order to levy assessments, the Act generally requires that a mailed ballot be sent to all property owners, and that a majority would have to return their ballots in favor of the proposed assessment compared to those opposed to it, weighted by the amount of assessment to be collected from each property.

The Act stipulates that assessments may only be levied for special benefits, and requires that all assessments be supported by a detailed Engineer’s Report prepared by a Registered Professional Engineer certified by the State of California. Based upon this requirement, a detailed analysis of the improvements or operations and maintenance expenses to be funded will be needed to demonstrate that the properties being assessed receive a special benefit over and above the benefits conferred on the general public.

#### A. NAME

The District is entitled “Landscape & Lighting Maintenance District No. 1”

#### B. BOUNDARY

The boundaries of the Landscape & Lighting Maintenance District No. 1 currently include parcels included in Section 6 Assessment Diagram.

Exact dimensions of each parcel are shown on the Los Angeles County Assessor’s maps.

#### C. FACILITIES – LANDSCAPE IMPROVEMENTS

##### Landscaping

Servicing means, the furnishing of water for the irrigation of said landscaping, or the maintenance of any other improvements within the landscape areas.

Maintenance means, the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of any improvement, including:

1. Repair, removal or replacement of all or any part of any landscape improvement, including walls and fencing.
2. Providing for the life, growth, health and beauty of landscaping, including without limitation, cultivation, irrigation, trimming, spraying, fertilizing, or treating disease or injury.
3. The removal of trimmings, rubbish, debris and other solid waste.

The plans and specifications for the irrigation and landscaping were prepared by the developer and previously approved by the City Engineer. These plans and specifications will serve as the benchmark for landscape maintenance standards. Landscaping generally consists of trees, shrubs, ground cover, automatic irrigation, turf, and perimeter walls along the length of the tract facing Temple Avenue, on landscape easement areas and public entry easement areas within Tract 48512. This will include those areas within Public Right-of-Way (including the median island on 20<sup>th</sup> Street and areas adjacent to perimeter tract walls as such walls are shown on preliminary grading plan and Conceptual Landscape Plans.) Reference is hereby made to the said plans and specifications for the exact location and nature of the landscaping improvements. Said plans and specifications by reference are hereby made a part of this report and are on file in the City Clerk's Office in City Hall and are available for public inspection.

Condition No. 3 of the amended Site Plan and Design Review 89-15 "Conditions of Approval makes the oil operator solely responsible for the cost of replacing and maintaining landscaping of Lots 17, 43, 73 and 79. The requirements of oil facility servicing presents heavy additional landscaping requirements for the oil lots. Regular well servicing requires the use of large heavy equipment, which can do extensive damage to grass and other landscaping. In addition, oil spills can regularly occur during work on oil production facilities. Spilled oil presents additional maintenance and landscaping replacement requirements since oil has the tendency to kill or damage surrounding landscaping.

Landscaping in the right-of-way of Temple Avenue on the east side, adjacent to Tract No. 48512, for the entire length of said tract will be maintained by the Lighting and Landscape Maintenance District No. 1 and funded by same.

### Lighting

Street lighting is not included in the district since lighting is standard throughout the remainder of the City.

## SECTION 2

### PROPOSED DISTRICT BUDGET

#### GENERAL

The 1972 Act provides that the total cost of installation, construction, maintenance and servicing of the public landscaping and park facilities can be recovered by the District. Maintenance may include the repair and/or replacement of existing facilities. Servicing may include electrical, water and associated costs from a public utility. Incidental expenses, including administration of the District, engineering fees, legal fees, printing, posting, mailing of notices, and all other costs associated with the formation and maintenance of the District may also be included.

#### BUDGET

The estimated Fiscal Year 2026-27 expenditures for maintenance and administration for the District under consideration for this report have been provided by the City and are as follows:

Expense Description	FY 2026-27 Proposed Amount
Salaries & Benefits *	\$26,705.19
Contract Services **	\$6,000.00
Utility Services (Water & Electricity) ***	\$15,055.00
Lawn Care Services	\$37,000.00
Planned Special Projects	\$35,000.00
<b>Total</b>	<b>\$119,760.19</b>

\* Staff Budget is 5% time allocated to contract managers, maintenance supervisors, and senior maintenance workers

\*\* City Attorney Fees, Assessment Engineering, LA County Assessor

\*\*\* Based upon historical usage

The Overall budget has been broken to three zones as follows:

<b>Zone A</b>	<b>\$ 9,895.08</b>
<b>Zone B</b>	<b>\$ 0</b>
<b>District</b>	<b>\$ 99,865.80</b>

## **SECTION 3**

### **BASIC DATA AND FINDINGS**

#### **BASIC DATA**

Data has been compiled from the County Assessor’s maps, Development Services Department records.

#### **LLMD No. 1**

1. Total Assessable Lots	95
2. Zoning	Residential & Industrial
3. Total Proposed Units	95

#### **FINDINGS**

Individual parcels within a landscape district will receive benefits based on land use, size and location of landscaping improvements to be installed, operated or maintained. In the case of Landscape and Lighting Maintenance District No. 1, all parcels are zoned for either residential or industrial usage for the current year. We have investigated the properties in the District and have determined that there are no public properties that benefit from the improvements. There are public streets, public right-of-way, and easements within the District, but they do not benefit from the improvements.

## SECTION 4

### ASSESSMENT METHODOLOGY

#### GENERAL

Part 2 of Division 15 of the Streets and Highways Code, entitled the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by cities for the purpose of providing certain public improvements which includes the maintenance of landscaping and the maintenance and operation of street lights.

The 1972 Act requires that maintenance assessments be levied according to benefit rather than according to assessed value. Section 22573 provides that:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefit to be received by each such lot or parcel from the improvements.”

The Act also permits the designation of zones of benefit within any individual assessment district if “by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement” (S&H S22574). Thus, the 1972 Act requires the levy of a true “assessment” rather than a “special tax.” The only public properties within the boundary of the District are public streets, public rights-of-way, and easements, and based upon our review do not receive special benefit.

#### SPECIAL BENEFIT DETERMINATION

Trees, landscaping, trails, hardscaping and appurtenant facilities, if well maintained, provide beautification, shade, access and enhancement of the desirability of the surroundings, and therefore increase property desirability and value. In Parkways and Land Values, written by John Nolan and Henry V. Hubbard in 1937, it is stated:

“...there is no lack of opinion, based on general principals and experience and common sense, that parkways *do in fact add value* to property, even though the amount cannot be determined exactly... Indeed, in most cases where public money has been spent for parkways the assumption has been definitely made that the proposed parkway will show a provable financial profit to the City. It has been believed that the establishment of parkways causes a rise in real estate values throughout the City, or in parts of the City...”

It should be noted that the definition of “parkways” above may include the roadway as well as the landscaping alongside the roadway.

The City of Signal Hill considers the maintenance and upkeep of parkways and adjacent slopes to be the responsibility of the adjacent development due to the added beautification of the local community which extends to the perimeter of the development.

Improvements that provide a special benefit to an isolated group of parcels of land located within the District are considered to be a localized benefit, and the costs associated with these improvements are assessed to all assessable parcels receiving the localized benefit. Localized benefits include the construction, operation, services and maintenance of the improvements that only benefit the parcels located within the localized areas.

**Localized Landscaping** – Parcels that have localized landscaping such as entryway landscaping, parkway landscaping, etc. adjacent to or near their parcels directly benefit from the landscaping improvements and are assessed for the costs of the localized landscaping.

The City has determined that the landscaped areas owned by the City of Signal Hill or provided for by easements to the City of Signal Hill, the landscaping of open space easements and easements which are located in public rights-of-way in the City of Signal Hill, provides at least the following special benefits to all parcels within the District boundary: 1) That the landscaping is a direct enhancement to the value of each parcel; 2) That the subdivision will be more attractive and create a higher demand for prospective home buyers; 3) That the landscaping will create a sense of well-being and feeling community to each property owner; and 4) That home buyers will prefer to own a home within this subdivision rather than another non-landscaped project in another location.

## **ASSESSMENT METHOD**

The District includes all parcels plus 2 zones of special benefit. This Engineer’s Report is for the area only in LLMD No. 1 for fiscal year 2026-27.

All parcels in the District will be assessed for the maintenance of those improvements that provide a special benefit to the parcel. Article XIID of the California Constitution defines special benefit as:

“A particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute ‘special benefit’.”

An analysis of the improvements located within the District has shown that the improvements, which were installed as a condition of approval for the development of the project, provide a special benefit to the parcels in LLMD No. 1 over and above general benefits conferred on the public at large.

In order to develop these properties, the City required these improvements to be installed and maintained by the property owners. Therefore, each parcel in LLMD No. 1 could not have been developed without the installation and maintenance of the facilities.

The properties in LLMD No. 1 receive a direct enhancement of their property values due to the installation and ongoing maintenance of the improvements, and the presence of the landscaping makes the subdivision a more attractive place to live and provides a greater quality of life for the residents.

All of the improvements are located within LLMD No. 1. The improvements are very localized to the neighborhood in the District. The parcels in the District receive a special benefit above and beyond general benefit. The improvements along Temple Boulevard have some shared general benefit to the public at large. The maintenance of these improvements along Temple Boulevard will be funded in total by the City with no assessment levied on the District.

The methodology to be used to apportion the assessments to those parcels in LLMD No. 1 will be based upon the “special benefits” received by the parcels. Based upon the review of the District, it has been determined that the single family homes benefit approximately equally from the improvements depending upon whether they are in Zone A or not. It is recommended that each improved single family parcel be defined as one Equivalent Dwelling Unit (EDU) regardless of parcel size. The oil lots (Zone B) are not assessed at this time. These lots are self maintained. Landscape Easement lots will have a district wide benefit plus a Zone A benefit and will have 1 EDU assigned per lot.

The zones will be as follows:

Zone A – Landscape Easement Lot

Zone B – Oil Lot (No assessment)

District – All lots

## SECTION 5

### ASSESSMENT DETERMINATION

#### GENERAL

The following development of proposed assessment rates is based on the previously described methodology and utilizes data available for the District, and the Assessor's parcel information. NV5 believes the data to be accurate, and final assessments will be based upon these preliminary assessments and any changes made as a result of City Council action and/or public hearing.

#### ASSESSMENT CALCULATION

##### LLMD No. 1

<u>Parcel Types</u>	<u>District's Cost per Zone</u>
26 Landscape Easement Lots	Zone A – <b>\$1,490.20 / EDU</b> (Includes District wide costs)
5 Oil Lots	Zone B – <b>\$0.00 / EDU</b>
64 Residential Lots	District wide – <b>\$1,109.62 / EDU</b>

95 Lots = 95 EDU
------------------

#### **Total Assessment Levy for LLMD**

##### Breakdown of Cost Per EDU

Parcels in Zone A = (Zone A Budget) / (Zone A Lots) + (District Budget) / (Total Lots)

Parcels in Zone A =  $\$9,895.08 / 26 + \$99,865.80 / 90 = \mathbf{\$1,490.20 / EDU}$

Parcels in Zone B = (Zone B Budget) / (Zone B Lots) + (District Budget) / (Total Lots)

Parcels in Zone B =  $\$0.00 + \$0.00 = \mathbf{\$0.00 / EDU}$

District Wide = (District Budget) / (Total Lots)

District Wide =  $\$99,865.80 / 90 = \mathbf{\$1,109.62 / EDU}$

#### ANNUAL ASSESSMENT RATE INCREASES

Based on information stated above and in Section 4 for the projected operations and maintenance costs associated with existing and for the future public improvements within Lighting & Landscape Maintenance District No. 1, a maximum assessment rate of \$1,109.62 per EDU has been established for the District; \$1,490.20/EDU for Zone A; \$0.00/EDU for Zone B for 2026-27 is being proposed. Annually, the City Council will determine the operations and maintenance budgeting needs for the zone and determine the annual assessment. The maximum assessment rate per EDU may be increased by the Consumer Price Index (CPI) by City Council approval each year. The annual assessment amount will not exceed these maximum rates unless a balloting

process in compliance with Proposition 218 is completed. The assessments increased automatically by 10% in FY 2024-2025, 4% in FY 2025-2026, 3% in FY 2026-2027, and by the CPI defined below every year thereafter. There will be a cap of 3% on the CPI increase each year.

Because the cost of maintaining the District may increase over time, the charge per EDU established in 2022-23 shall be increased by the annual increase in the Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers in the Los Angeles-Long Beach-Anaheim, CA Area (CPI), including all items as published by the US Bureau of Labor Statistics as of March 1 of each year for each year going forward.

### ASSESSMENT ROLL

Asmt No.	Assessor's Parcel No.	Land Use	Units	Maximum Asmt FY 2026-27
1	7217-006-041	Oil Lot	1	\$0.00
2	7217-006-042	Landscape Easement Lot	1	\$1,490.20
3	7217-006-043	Landscape Easement Lot	1	\$1,490.20
4	7217-006-044	Landscape Easement Lot	1	\$1,490.20
5	7217-006-045	Landscape Easement Lot	1	\$1,490.20
6	7217-006-046	Landscape Easement Lot	1	\$1,490.20
7	7217-006-047	Landscape Easement Lot	1	\$1,490.20
8	7217-006-048	Landscape Easement Lot	1	\$1,490.20
9	7217-006-049	Landscape Easement Lot	1	\$1,490.20
10	7217-006-050	Landscape Easement Lot	1	\$1,490.20
11	7217-006-051	Landscape Easement Lot	1	\$1,490.20
12	7217-006-052	Landscape Easement Lot	1	\$1,490.20
13	7217-006-053	Residential	1	\$1,109.62
14	7217-006-054	Residential	1	\$1,109.62
15	7217-006-055	Residential	1	\$1,109.62
16	7217-006-056	Residential	1	\$1,109.62
17	7217-006-057	Oil Lot	1	\$0.00
18	7217-006-058	Landscape Easement Lot	1	\$1,490.20
19	7217-006-059	Landscape Easement Lot	1	\$1,490.20
20	7217-006-060	Landscape Easement Lot	1	\$1,490.20
21	7217-006-061	Landscape Easement Lot	1	\$1,490.20
22	7217-006-062	Landscape Easement Lot	1	\$1,490.20
23	7217-006-063	Landscape Easement Lot	1	\$1,490.20
24	7217-006-064	Landscape Easement Lot	1	\$1,490.20
25	7217-006-065	Landscape Easement Lot	1	\$1,490.20
26	7217-006-066	Landscape Easement Lot	1	\$1,490.20
27	7217-006-067	Landscape Easement Lot	1	\$1,490.20
28	7217-006-068	Landscape Easement Lot	1	\$1,490.20
29	7217-006-069	Residential	1	\$1,109.62
30	7217-006-070	Residential	1	\$1,109.62
31	7217-006-071	Residential	1	\$1,109.62

<b>Asmt No.</b>	<b>Assessor's Parcel No.</b>	<b>Land Use</b>	<b>Units</b>	<b>Maximum Asmt FY 2026-27</b>
32	7217-006-072	Residential	1	\$1,109.62
33	7217-006-073	Residential	1	\$1,109.62
34	7217-006-074	Residential	1	\$1,109.62
35	7217-006-075	Residential	1	\$1,109.62
36	7217-006-076	Residential	1	\$1,109.62
37	7217-006-077	Residential	1	\$1,109.62
38	7217-006-078	Residential	1	\$1,109.62
39	7217-006-079	Residential	1	\$1,109.62
40	7217-006-080	Residential	1	\$1,109.62
41	7217-006-081	Residential	1	\$1,109.62
42	7217-006-082	Residential	1	\$1,109.62
43	7217-006-083	Oil Lot	1	\$0.00
44	7217-006-084	Residential	1	\$1,109.62
45	7217-006-085	Residential	1	\$1,109.62
46	7217-006-086	Residential	1	\$1,109.62
47	7217-006-087	Residential	1	\$1,109.62
48	7217-006-088	Residential	1	\$1,109.62
49	7217-006-089	Residential	1	\$1,109.62
50	7217-006-090	Residential	1	\$1,109.62
51	7217-006-091	Residential	1	\$1,109.62
52	7217-006-092	Residential	1	\$1,109.62
53	7217-006-137	Residential	1	\$1,109.62
54	7217-006-139	Residential	1	\$1,109.62
55	7217-006-141	Residential	1	\$1,109.62
56	7217-006-143	Residential	1	\$1,109.62
57	7217-006-145	Residential	1	\$1,109.62
58	7217-006-147	Residential	1	\$1,109.62
59	7217-006-099	Residential	1	\$1,109.62
60	7217-006-100	Residential	1	\$1,109.62
61	7217-006-101	Residential	1	\$1,109.62
62	7217-006-102	Residential	1	\$1,109.62
63	7217-006-103	Residential	1	\$1,109.62
64	7217-006-104	Residential	1	\$1,109.62
65	7217-006-105	Residential	1	\$1,109.62
66	7217-006-106	Residential	1	\$1,109.62
67	7217-006-107	Residential	1	\$1,109.62
68	7217-006-108	Residential	1	\$1,109.62
69	7217-006-109	Residential	1	\$1,109.62
70	7217-006-110	Residential	1	\$1,109.62
71	7217-006-111	Residential	1	\$1,109.62
72	7217-006-112	Residential	1	\$1,109.62

Asmt No.	Assessor's Parcel No.	Land Use	Units	Maximum Asmt FY 2026-27
73	7217-006-113	Oil Lot	1	\$0.00
74	7217-006-114	Residential	1	\$1,109.62
75	7217-006-115	Landscape Easement Lot	1	\$1,490.20
76	7217-006-116	Landscape Easement Lot	1	\$1,490.20
77	7217-006-117	Landscape Easement Lot	1	\$1,490.20
78	7217-006-118	Landscape Easement Lot	1	\$1,490.20
79	7217-006-119	Oil Lot	1	\$0.00
80	7217-006-120	Residential	1	\$1,109.62
81	7217-006-121	Residential	1	\$1,109.62
82	7217-006-122	Residential	1	\$1,109.62
83	7217-006-123	Residential	1	\$1,109.62
84	7217-006-124	Residential	1	\$1,109.62
85	7217-006-125	Residential	1	\$1,109.62
86	7217-006-126	Residential	1	\$1,109.62
87	7217-006-127	Residential	1	\$1,109.62
88	7217-006-128	Residential	1	\$1,109.62
89	7217-006-129	Residential	1	\$1,109.62
90	7217-006-130	Residential	1	\$1,109.62
91	7217-006-131	Residential	1	\$1,109.62
92	7217-006-132	Residential	1	\$1,109.62
93	7217-006-133	Residential	1	\$1,109.62
94	7217-006-134	Residential	1	\$1,109.62
95	7217-006-135	Residential	1	\$1,109.62
			<b>Total</b>	<b>\$109,760.88</b>


## SECTION 6

### ASSESSMENT DIAGRAM

The assessment diagram showing the boundaries of the District is on file in the offices of the City Clerk. A copy is included as “Exhibit A”. For details of parcels and dimensions, see the Los Angeles County Assessor’s Maps in the office of the Los Angeles County Assessor.

Respectfully submitted,

NV5

By   
Jeffrey M. Cooper, P.E.  
R.C.E. No. 31572



Date May 26, 2026

# LANDSCAPE & LIGHTING MAINTENANCE DISTRICT NO. 1

CITY OF SIGNAL HILL, COUNTY OF LOS ANGELES  
STATE OF CALIFORNIA



### LEGEND

- ##** PROPERTY NUMBER
- A** LANDSCAPE EASEMENT LOT
- B** OIL LOT (CURRENTLY NOT ASSESSED)
- ASSESSMENT DISTRICT AREA BOUNDARY
- ON-SITE PARCEL
- OFF-SITE PARCELS
- ▨** LANDSCAPE EASEMENTS

PREPARED BY:





ENGINEER'S REPORT FOR LANDSCAPE & LIGHTING-  
MAINTENANCE DISTRICT NO. 1  
CITY OF SIGNAL HILL



N|V|5

April 26, 2022

# TABLE OF CONTENTS

1. DESCRIPTION OF DISTRICT AND FACILITIES	1
2. PROPOSED DISTRICT BUDGET	3
3. BASIC DATA AND FINDINGS	4
4. ASSESSMENT METHODOLOGY	5
5. ASSESSMENT DETERMINATION	8
6. ASSESSMENT DIAGRAM	12

# SECTION 1

## DESCRIPTION OF DISTRICT AND FACILITIES

### INTRODUCTION

The Landscape & Lighting Maintenance District No. 1 (LLMD) was formed to provide a source of funds for the installation, servicing, repair and operation of landscaping and appurtenant facilities within the District boundaries.

Proposition 218 (Article XIID of the California Constitution), “The Right to Vote on Taxes Act”, was approved by voters on November 5, 1996. The passage of Proposition 218 limits the ability of local government to generate revenue using special assessments, local taxes, fees and charges without taxpayer or property owner approval.

Proposition 218 requires approval by a majority of property owners for all new or increased assessments. In order to levy assessments, the Act generally requires that a mailed ballot be sent to all property owners, and that a majority would have to return their ballots in favor of the proposed assessment compared to those opposed to it, weighted by the amount of assessment to be collected from each property.

The Act stipulates that assessments may only be levied for special benefits, and requires that all assessments be supported by a detailed Engineer’s Report prepared by a Registered Professional Engineer certified by the State of California. Based upon this requirement, a detailed analysis of the improvements or operations and maintenance expenses to be funded will be needed to demonstrate that the properties being assessed receive a special benefit over and above the benefits conferred on the general public.

#### A. NAME

The District is entitled “Landscape & Lighting Maintenance District No. 1”

#### B. BOUNDARY

The boundaries of the Landscape & Lighting Maintenance District No. 1 currently include parcels included in Section 6 Assessment Diagram.

Exact dimensions of each parcel are shown on the Los Angeles County Assessor’s maps.

#### C. FACILITIES – LANDSCAPE IMPROVEMENTS

##### Landscaping

Servicing means, the furnishing of water for the irrigation of said landscaping, or the maintenance of any other improvements within the landscape areas.

Maintenance means, the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of any improvement, including:

1. Repair, removal or replacement of all or any part of any landscape improvement, including walls and fencing.
2. Providing for the life, growth, health and beauty of landscaping, including without limitation, cultivation, irrigation, trimming, spraying, fertilizing, or treating disease or injury.
3. The removal of trimmings, rubbish, debris and other solid waste.

The plans and specifications for the irrigation and landscaping were prepared by the developer and previously approved by the City Engineer. These plans and specifications will serve as the benchmark for landscape maintenance standards. Landscaping generally consists of trees, shrubs, ground cover, automatic irrigation, turf, and perimeter walls along the length of the tract facing Temple Avenue, on landscape easement areas and public entry easement areas within Tract 48512. This will include those areas within Public Right-of-Way (including the median island on 20<sup>th</sup> Street and areas adjacent to perimeter tract walls as such walls are shown on preliminary grading plan and Conceptual Landscape Plans.) Reference is hereby made to the said plans and specifications for the exact location and nature of the landscaping improvements. Said plans and specifications by reference are hereby made a part of this report and are on file in the City Clerk's Office in City Hall and are available for public inspection.

Condition No. 3 of the amended Site Plan and Design Review 89-15 "Conditions of Approval makes the oil operator solely responsible for the cost of replacing and maintaining landscaping of Lots 17, 43, 73 and 79. The requirements of oil facility servicing presents heavy additional landscaping requirements for the oil lots. Regular well servicing requires the use of large heavy equipment, which can do extensive damage to grass and other landscaping. In addition, oil spills can regularly occur during work on oil production facilities. Spilled oil presents additional maintenance and landscaping replacement requirements since oil has the tendency to kill or damage surrounding landscaping.

Landscaping in the right-of-way of Temple Avenue on the east side, adjacent to Tract No. 48512, for the entire length of said tract will be maintained by the Lighting and Landscape Maintenance District No. 1 and funded by same.

### Lighting

Street lighting is not included in the district since lighting is standard throughout the remainder of the City.

## SECTION 2

### PROPOSED DISTRICT BUDGET

#### GENERAL

The 1972 Act provides that the total cost of installation, construction, maintenance and servicing of the public landscaping and park facilities can be recovered by the District. Maintenance may include the repair and/or replacement of existing facilities. Servicing may include electrical, water and associated costs from a public utility. Incidental expenses, including administration of the District, engineering fees, legal fees, printing, posting, mailing of notices, and all other costs associated with the formation and maintenance of the District may also be included.

#### BUDGET

The estimated Fiscal Year 2022-23 expenditures for maintenance and administration for the District under consideration for this report have been provided by the City and are as follows:

Budget Account Name	Account Number	Amount	Comments
Salaries & Benefits *	260-40-5110	\$20,409.73	Staff cost reimbursement
Contract Services **	260-40-5400	\$9,564.63	Assessor, Engineering & Legal
Utility Services (Water) ***	260-40-5512	\$6,688.32	Water Services
Utility Services (Electric) ***	260-40-5512	\$558.00	Electric Services
Maintenance & Supplies	260-40-5520	\$4,000.00	Special Projects
Lawn Care Services	260-40-5530	\$15,416.36	Landscape services contract
General Supplies	260-40-5740	\$100.00	General Supplies
<b>Total Budgeted Expenditures</b>		<b>\$56,737.04</b>	
<b>Reserve Budget</b>		<b>\$27,944.95</b>	
<b>Grand Total</b>		<b>\$84,681.99</b>	

\*Staff Budget is 5% time allocated to contract managers, maintenance supervisors, and senior maintenance workers

\*\*City Attorney Fees, Assessment Engineering, LA County Assessor

\*\*\* Based upon historical usage

The reserve budget is a reserve for additional maintenance work such as wall repair/paint, fence repair/paint, plant removal/replacement, sprinkler replacement, drainage installation and general maintenance and cleanup work.

The Overall budget has been broken to three zones as follows:

<b>Zone A</b>	<b>\$ 7,634.30</b>
<b>Zone B</b>	<b>\$ 0</b>
<b>District</b>	<b>\$ 77,047.69</b>

## **SECTION 3**

### **BASIC DATA AND FINDINGS**

#### **BASIC DATA**

Data has been compiled from the County Assessor's maps, Development Services Department records.

##### **LLMD No. 1**

1. Total Assessable Lots	95
2. Zoning	Residential & Industrial
3. Total Proposed Units	95

#### **FINDINGS**

Individual parcels within a landscape district will receive benefits based on land use, size and location of landscaping improvements to be installed, operated or maintained. In the case of Landscape and Lighting Maintenance District No. 1, all parcels are zoned for either residential or industrial usage for the current year. We have investigated the properties in the District and have determined that there are no public properties that benefit from the improvements. There are public streets, public right-of-way, and easements within the District, but they do not benefit from the improvements.

## SECTION 4

### ASSESSMENT METHODOLOGY

#### GENERAL

Part 2 of Division 15 of the Streets and Highways Code, entitled the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by cities for the purpose of providing certain public improvements which includes the maintenance of landscaping and the maintenance and operation of street lights.

The 1972 Act requires that maintenance assessments be levied according to benefit rather than according to assessed value. Section 22573 provides that:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefit to be received by each such lot or parcel from the improvements.”

The Act also permits the designation of zones of benefit within any individual assessment district if “by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement” (S&H S22574). Thus, the 1972 Act requires the levy of a true “assessment” rather than a “special tax.” The only public properties within the boundary of the District are public streets, public rights-of-way, and easements, and based upon our review do not receive special benefit.

#### SPECIAL BENEFIT DETERMINATION

Trees, landscaping, trails, hardscaping and appurtenant facilities, if well maintained, provide beautification, shade, access and enhancement of the desirability of the surroundings, and therefore increase property desirability and value. In Parkways and Land Values, written by John Nolan and Henry V. Hubbard in 1937, it is stated:

“...there is no lack of opinion, based on general principals and experience and common sense, that parkways *do in fact add value* to property, even though the amount cannot be determined exactly... Indeed, in most cases where public money has been spent for parkways the assumption has been definitely made that the proposed parkway will show a provable financial profit to the City. It has been believed that the establishment of parkways causes a rise in real estate values throughout the City, or in parts of the City...”

It should be noted that the definition of “parkways” above may include the roadway as well as the landscaping alongside the roadway.

The City of Signal Hill considers the maintenance and upkeep of parkways and adjacent slopes to be the responsibility of the adjacent development due to the added beautification of the local community which extends to the perimeter of the development.

Improvements that provide a special benefit to an isolated group of parcels of land located within the District are considered to be a localized benefit, and the costs associated with these improvements are assessed to all assessable parcels receiving the localized benefit. Localized benefits include the construction, operation, services and maintenance of the improvements that only benefit the parcels located within the localized areas.

**Localized Landscaping** – Parcels that have localized landscaping such as entryway landscaping, parkway landscaping, etc. adjacent to or near their parcels directly benefit from the landscaping improvements and are assessed for the costs of the localized landscaping.

The City has determined that the landscaped areas owned by the City of Signal Hill or provided for by easements to the City of Signal Hill, the landscaping of open space easements and easements which are located in public rights-of-way in the City of Signal Hill, provides at least the following special benefits to all parcels within the District boundary: 1) That the landscaping is a direct enhancement to the value of each parcel; 2) That the subdivision will be more attractive and create a higher demand for prospective home buyers; 3) That the landscaping will create a sense of well-being and feeling community to each property owner; and 4) That home buyers will prefer to own a home within this subdivision rather than another non-landscaped project in another location.

## **ASSESSMENT METHOD**

The District includes all parcels plus 2 zones of special benefit. This Engineer's Report is for the area only in LLMD No. 1 for fiscal year 2022-23.

All parcels in the District will be assessed for the maintenance of those improvements that provide a special benefit to the parcel. Article XIID of the California Constitution defines special benefit as:

“A particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute ‘special benefit’.”

An analysis of the improvements located within the District has shown that the improvements, which were installed as a condition of approval for the development of the project, provide a special benefit to the parcels in LLMD No. 1 over and above general benefits conferred on the public at large.

In order to develop these properties, the City required these improvements to be installed and maintained by the property owners. Therefore, each parcel in LLMD No. 1 could not have been developed without the installation and maintenance of the facilities.

The properties in LLMD No. 1 receive a direct enhancement of their property values due to the installation and ongoing maintenance of the improvements, and the presence of the landscaping makes the subdivision a more attractive place to live and provides a greater quality of life for the residents.

All of the improvements are located within LLMD No. 1. The improvements are very localized to the neighborhood in the District. The parcels in the District receive a special benefit above and beyond general benefit. The improvements along Temple Boulevard have some shared general benefit to the public at large. The maintenance of these improvements along Temple Boulevard will be funded in total by the City with no assessment levied on the District.

The methodology to be used to apportion the assessments to those parcels in LLMD No. 1 will be based upon the “special benefits” received by the parcels. Based upon the review of the District, it has been determined that the single family homes benefit approximately equally from the improvements depending upon whether they are in Zone A or not. It is recommended that each improved single family parcel be defined as one Equivalent Dwelling Unit (EDU) regardless of parcel size. The oil lots (Zone B) are not assessed at this time. These lots are self maintained. Landscape Easement lots will have a district wide benefit plus a Zone A benefit and will have 1 EDU assigned per lot.

The zones will be as follows:

Zone A – Landscape Easement Lot

Zone B – Oil Lot (No assessment)

District – All lots

## SECTION 5

### ASSESSMENT DETERMINATION

#### GENERAL

The following development of proposed assessment rates is based on the previously described methodology and utilizes data available for the District, and the Assessor's parcel information. NV5 believes the data to be accurate, and final assessments will be based upon these preliminary assessments and any changes made as a result of City Council action and/or public hearing.

#### ASSESSMENT CALCULATION

##### LLMD No. 1

##### Parcel Types

##### District's Cost per Zone

26 Landscape Easement lots

Zone A – **\$1,149.71 / EDU** (Includes District wide costs)

5 Oil lots

Zone B – **\$0.00 / EDU**

64 Residential lots

District wide – **\$856.09 / EDU**

95 Lots = 95 EDU
------------------

#### **Total Assessment Levy for LLMD**

##### Breakdown of Cost Per EDU

Parcels in Zone A = (Zone A Budget) / (Zone A Lots) + (District Budget) / (Total Lots)

Parcels in Zone A =  $\$7,634.30 / 26 + \$77,047.69 / 90 = \mathbf{\$1,149.71 / EDU}$

Parcels in Zone B = (Zone B Budget) / (Zone B Lots) + (District Budget) / (Total Lots)

Parcels in Zone B =  $\$0.00 + \$0.00 = \mathbf{\$0.00 / EDU}$

District Wide = (District Budget) / (Total Lots)

District Wide =  $\$77,047.69 / 90 = \mathbf{\$856.09 / EDU}$

#### ANNUAL ASSESSMENT RATE INCREASES

Based on information stated above and in Section 4 for the projected operations and maintenance costs associated with existing and for the future public improvements within Lighting & Landscape Maintenance District No. 1, a maximum assessment rate of \$856.09 per EDU has been established for the District; \$1,149.71/EDU for Zone A; \$0.00/EDU for Zone B for 2022-23 is being proposed. Annually, the City Council will determine the operations and maintenance budgeting needs for the zone and determine the annual assessment. The maximum assessment rate per EDU may be increased by the Consumer Price Index (CPI) by City Council approval each year. The annual assessment amount will not exceed these maximum rates unless a balloting process in compliance

with Proposition 218 is completed. The assessments will increase automatically by 10% in FY 2023-2024, another 10% in FY 2024-2025, 4% in FY 2025-2026, and by the CPI defined below every year thereafter. There will be a cap of 3% on the CPI increase each year.

Because the cost of maintaining the District may increase over time, the charge per EDU established in 2022-23 shall be increased by the annual increase in the Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers in the Los Angeles-Long Beach-Anaheim, CA Area (CPI), including all items as published by the US Bureau of Labor Statistics as of March 1 of each year for each year going forward.

### ASSESSMENT ROLL

Asmt No.	Assessor's Parcel No.	Land Use	Units	Maximum Asmt FY 2022-23
1	7217-006-041	Oil Lot	1	\$0.00
2	7217-006-042	Landscape Easement Lot	1	\$1,149.71
3	7217-006-043	Landscape Easement Lot	1	\$1,149.71
4	7217-006-044	Landscape Easement Lot	1	\$1,149.71
5	7217-006-045	Landscape Easement Lot	1	\$1,149.71
6	7217-006-046	Landscape Easement Lot	1	\$1,149.71
7	7217-006-047	Landscape Easement Lot	1	\$1,149.71
8	7217-006-048	Landscape Easement Lot	1	\$1,149.71
9	7217-006-049	Landscape Easement Lot	1	\$1,149.71
10	7217-006-050	Landscape Easement Lot	1	\$1,149.71
11	7217-006-051	Landscape Easement Lot	1	\$1,149.71
12	7217-006-052	Landscape Easement Lot	1	\$1,149.71
13	7217-006-053	Residential	1	\$856.09
14	7217-006-054	Residential	1	\$856.09
15	7217-006-055	Residential	1	\$856.09
16	7217-006-056	Residential	1	\$856.09
17	7217-006-057	Oil Lot	1	\$0.00
18	7217-006-058	Landscape Easement Lot	1	\$1,149.71
19	7217-006-059	Landscape Easement Lot	1	\$1,149.71
20	7217-006-060	Landscape Easement Lot	1	\$1,149.71
21	7217-006-061	Landscape Easement Lot	1	\$1,149.71
22	7217-006-062	Landscape Easement Lot	1	\$1,149.71
23	7217-006-063	Landscape Easement Lot	1	\$1,149.71
24	7217-006-064	Landscape Easement Lot	1	\$1,149.71
25	7217-006-065	Landscape Easement Lot	1	\$1,149.71
26	7217-006-066	Landscape Easement Lot	1	\$1,149.71
27	7217-006-067	Landscape Easement Lot	1	\$1,149.71
28	7217-006-068	Landscape Easement Lot	1	\$1,149.71
29	7217-006-069	Residential	1	\$856.09
30	7217-006-070	Residential	1	\$856.09
31	7217-006-071	Residential	1	\$856.09
32	7217-006-072	Residential	1	\$856.09
33	7217-006-073	Residential	1	\$856.09
34	7217-006-074	Residential	1	\$856.09
35	7217-006-075	Residential	1	\$856.09
36	7217-006-076	Residential	1	\$856.09
37	7217-006-077	Residential	1	\$856.09
38	7217-006-078	Residential	1	\$856.09
39	7217-006-079	Residential	1	\$856.09
40	7217-006-080	Residential	1	\$856.09

Asmt No.	Assessor's Parcel No.	Land Use	Units	Maximum Asmt FY 2022-23
41	7217-006-081	Residential	1	\$856.09
42	7217-006-082	Residential	1	\$856.09
43	7217-006-083	Oil Lot	1	\$0.00
44	7217-006-084	Residential	1	\$856.09
45	7217-006-085	Residential	1	\$856.09
46	7217-006-086	Residential	1	\$856.09
47	7217-006-087	Residential	1	\$856.09
48	7217-006-088	Residential	1	\$856.09
49	7217-006-089	Residential	1	\$856.09
50	7217-006-090	Residential	1	\$856.09
51	7217-006-091	Residential	1	\$856.09
52	7217-006-092	Residential	1	\$856.09
53	7217-006-137	Residential	1	\$856.09
54	7217-006-139	Residential	1	\$856.09
55	7217-006-141	Residential	1	\$856.09
56	7217-006-143	Residential	1	\$856.09
57	7217-006-145	Residential	1	\$856.09
58	7217-006-147	Residential	1	\$856.09
59	7217-006-099	Residential	1	\$856.09
60	7217-006-100	Residential	1	\$856.09
61	7217-006-101	Residential	1	\$856.09
62	7217-006-102	Residential	1	\$856.09
63	7217-006-103	Residential	1	\$856.09
64	7217-006-104	Residential	1	\$856.09
65	7217-006-105	Residential	1	\$856.09
66	7217-006-106	Residential	1	\$856.09
67	7217-006-107	Residential	1	\$856.09
68	7217-006-108	Residential	1	\$856.09
69	7217-006-109	Residential	1	\$856.09
70	7217-006-110	Residential	1	\$856.09
71	7217-006-111	Residential	1	\$856.09
72	7217-006-112	Residential	1	\$856.09
73	7217-006-113	Oil Lot	1	\$0.00
74	7217-006-114	Residential	1	\$856.09
75	7217-006-115	Landscape Easement Lot	1	\$1,149.71
76	7217-006-116	Landscape Easement Lot	1	\$1,149.71
77	7217-006-117	Landscape Easement Lot	1	\$1,149.71
78	7217-006-118	Landscape Easement Lot	1	\$1,149.71
79	7217-006-119	Oil Lot	1	\$0.00
80	7217-006-120	Residential	1	\$856.09
81	7217-006-121	Residential	1	\$856.09
82	7217-006-122	Residential	1	\$856.09
83	7217-006-123	Residential	1	\$856.09
84	7217-006-124	Residential	1	\$856.09
85	7217-006-125	Residential	1	\$856.09
86	7217-006-126	Residential	1	\$856.09
87	7217-006-127	Residential	1	\$856.09
88	7217-006-128	Residential	1	\$856.09
89	7217-006-129	Residential	1	\$856.09
90	7217-006-130	Residential	1	\$856.09
91	7217-006-131	Residential	1	\$856.09
92	7217-006-132	Residential	1	\$856.09
93	7217-006-133	Residential	1	\$856.09
94	7217-006-134	Residential	1	\$856.09
95	7217-006-135	Residential	1	\$856.09
			<b>Total</b>	<b>\$84,681.99</b>

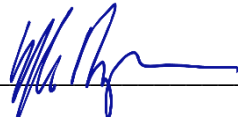
## SECTION 6

### ASSESSMENT DIAGRAM

The assessment diagram showing the boundaries of the District is on file in the offices of the City Clerk. A copy is included as "Exhibit A". For details of parcels and dimensions, see the Los Angeles County Assessor's Maps in the office of the Los Angeles County Assessor.

Respectfully submitted,

NV5

By  \_\_\_\_\_  
Jeffrey M. Cooper, P.E.  
R.C.E. No. 31572



Date April 26, 2022

# LANDSCAPE & LIGHTING MAINTENANCE DISTRICT NO. 1

CITY OF SIGNAL HILL, COUNTY OF LOS ANGELES  
STATE OF CALIFORNIA



### LEGEND

## PROPERTY NUMBER

A LANDSCAPE EASEMENT LOT

B OIL LOT (CURRENTLY NOT ASSESSED)

--- ASSESSMENT DISTRICT AREA BOUNDARY

— ON-SITE PARCEL

— OFF-SITE PARCELS

LANDSCAPE EASEMENTS

PREPARED BY:



**RECORDING REQUESTED BY, AND WHEN  
RECORDED, MAIL TO:**

City of Signal Hill  
2175 Cherry Ave.  
Signal Hill, CA 90755  
Attn: City Manager

**WITH A CONFORMED COPY TO:**

Signal Hill Petroleum, Inc.  
2633 Cherry Ave  
Signal Hill, CA 90755  
Attn: Alex Rothwell

*Exempt from Recording Fees:  
Gov Code 27383 & 6103*

This Space for Recorder's Use Only

---

**Title of Document:**

**PROPERTY MAINTENANCE AGREEMENT**

**BY AND BETWEEN**

**THE CITY OF SIGNAL HILL**

**AND**

**SIGNAL HILL PETROLEUM**

Attachment C

**PROPERTY MAINTENANCE AGREEMENT  
BY AND BETWEEN THE CITY OF SIGNAL HILL  
AND SIGNAL HILL PETROLEUM**

This Maintenance Agreement ("Agreement") is made and entered into as of April 26, 2022, for reference purposes only, by and between the City of Signal Hill, a California charter city and municipal corporation ("City"), and Signal Hill Petroleum, Inc., a California domestic corporation ("Owner"). The City and the Owner are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

**RECITALS**

- A. The Owner is the owner of that certain real property in the City consisting of, among other parcels, Assessor's Parcel No. ("APN") 7217-006-041, 7217-006-057, 7217-006-083, 7217-006-119, and 7217-006-113, also known as Lots 1,17,43,73, and 79 of Tract 48512 ("Property"), as more particularly described in **Exhibit A** (Legal Description), and depicted in **Exhibit B** (Plat) incorporated herein.
- B. The Property is part of the California Crown Specific Plan (SP-5), which designates two (2) of the lots as open space lots and the remaining as oil well lots.
- C. The City established Landscape and Lighting Maintenance District #1 ("LLMD#1") on February 18, 1992 pursuant to the Landscape and Lighting Act of 1972 and the Owner's Property cited above resides in that district.
- D. The Parties desire to remove Owner's Property from LLMD#1 by amendment of LLMD#1 at a future Proposition 218 public hearing, which amendment would also modify the method of apportionment and budget for that district.
- E. The Parties mutually agree that Owner will be responsible for the maintenance of the Property, and any necessary improvements, in accordance with **Exhibit C** (Frequency Key Schedule) and the terms of this Agreement.

**TERMS**

NOW, THEREFORE, in consideration of the above recitals and of the mutual covenants hereinafter contained and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

- 1. **Effective Date.** Once executed, this Agreement shall be effective from the date of its recordation with the Office of the Recorder of the County of Los Angeles ("Effective Date").
- 2. **Term.** The term of this Agreement shall commence on the Effective Date, and shall be for a one (1) year term ("Initial Term"). Thereafter, this Agreement shall

automatically renew for successive one (1) year terms (each, a "New Term") unless all lots that comprise the Property change to a use other than open space and oil wells in order to develop the site. The Initial Term and any successive New Term shall be collectively referred to herein as the "Term".

3. Option to Modify Prior to New Term. During the Term of this Agreement, the City shall have the option to modify its provisions, provided that the City gives Owner written notice of proposed changes at least 90 days before a New Term. The changes, if mutually acceptable to the Parties, shall go into effect upon the commencement of the New Term. The Parties shall negotiate the proposed changes applicable to the New Term in good faith, approval of which shall not be unreasonably withheld or conditioned by Owner. Any amendments shall be made in accordance with Section 11, below.
4. Improvements. The Owner shall be responsible for the construction and installation of any existing and future improvements to the Property, regardless of whether such improvements are mandated by law or installed at the discretion of Owner ("Improvements"). Improvements shall be completed in accordance with the standards and specifications mandated by federal, state, and local authorities, and as further required by any approvals by regulatory agencies with jurisdiction over the Property. No Improvement shall interfere with any rights the City may have in easements depicted in Tract No. 48512.
5. Required Maintenance. Owner shall maintain the Property and the Improvements thereon for the Term of this Agreement in a safe, clean, workmanlike condition at all times. Owner also agrees to maintain the Property and Improvements, at all times, in compliance with any standard or rule mandated by federal, state, and local authorities, including any approvals by regulatory agencies with jurisdiction over the Property. The Owner shall maintain the Property pursuant to Frequency Schedule Key attached as **Exhibit C** to this Agreement. Maintenance for which the Owner is responsible includes but is not limited to the following:
  - 5.1. Landscape maintenance shall include, but not be limited to: watering/irrigation; fertilization; periodic trimming, mowing, and/or edging of grass and lawn areas; pruning of trees, shrubs, and other vegetation; trimming and shaping of trees and shrubs to maintain a healthy, natural appearance, and irrigation coverage; removal and replacement, as needed, of all plant materials; control of weeds in all planters, shrubs, lawns, ground covers, or other planted areas; and staking for support of trees; maintenance of all sidewalks, paths and other paved areas in clean and weed-free condition; maintenance of all such areas clear of dirt, mud, trash, debris or other matter which is unsafe or unsightly; removal of all trash, litter and other debris from improvements and landscaping prior to mowing; clearance and cleaning of all areas maintained prior to the end of the day on which the

maintenance operations are performed to ensure that all cuttings, weeds, leaves and other debris are properly disposed;

- 5.2. Landscape maintenance shall also include the installation and maintenance of construction Best Management Practices (BMPs) associated with the long term establishment of landscape revegetation and water conservation;
- 5.3. Maintenance of landscaping adjacent to sidewalks, slopes, or similar areas, including maintenance and operation of any irrigation system, and payment of all electric and water charges in connection therewith;
- 5.4. Clean-up maintenance shall include, but not be limited to: maintenance of all sidewalks, paths and other paved areas in clean and weed-free condition; maintenance of all such areas clear of dirt, mud, trash, debris or other matter which is unsafe or unsightly; removal of all trash, litter and other debris from improvements and landscaping prior to mowing; clearance and cleaning of all areas maintained prior to the end of the day on which the maintenance operations are performed to ensure that all cuttings, weeds, leaves and other debris are properly disposed ;
- 5.5. Repair, removal, or replacement of all or part of any landscape improvement including plantings, irrigation, walkways, fences, and walls;
- 5.6. Any and all chemicals, unhealthful substances, and pesticides used in and during maintenance shall be applied in strict accordance with all governmental requirements. Precautionary measures shall be employed recognizing that all accessible areas are open to the public; and
- 5.7. The Owner is responsible for repairing any irrigation water line and paying associated costs of water due to defilement by Owner.

## 6. Access and Use

- 6.1 Current use of and access to the Property by members of the public for open space purposes (e.g. picnics) shall continue for the Term of this Agreement.
- 6.2 The oil production facilities on the Property may continue and shall be secured in accordance with City and State codes.
- 6.3 The Owner may restrict the public's use of the Property described in Section 6.1. as reasonably necessary to service the oil production facilities, provided that at the conclusion of such work the Property will be restored to its previous state of good repair.

7. Failure to Perform.

7.1. Notice to Cure.

- 7.1.1. Should the Owner violate any provision of this Agreement or fail to perform under this Agreement in any way, the City shall provide the Owner with written notice describing the violation or failure to perform ("Notice of Violation").
- 7.1.2. The Owner shall diligently work to cure the violation within fourteen (14) days of the date of the Notice of Violation. The City, at its discretion, may at any time extend the time period to cure.

7.2. City Performance.

- 7.2.1. If the Owner fails to cure any violation described in the Notice of Violation, then, at the Owner's sole expense, the City may undertake to perform the Owner's obligations by providing at least seven (7) days' written notice to the Owner. By execution of this Agreement, the Owner grants the City and its authorized agents the right to enter the Property for the purpose of performing Owner's obligations identified in the Notice of Violation.
- 7.2.2. The City shall invoice the Owner for the City's costs to perform the obligations. The Owner shall pay the City's invoice within thirty (30) days of the City's issuance of the invoice.
- 7.3. Lien. If the Owner fails to pay the City's invoices pursuant to Subsection 5.2.2, then the City has the right to establish and enforce a lien or other encumbrance against the Property to recover the costs incurred in performing the Owner's obligations.

8. Indemnification.

- 8.1. Indemnification of the City by the Owner. The Owner shall defend, indemnify and hold the City, its officials, officers, employees, and agents (the "Indemnified Parties") free and harmless from any and all liability from loss, damage, or injury to property or persons in any manner arising out of or incident to acts or omissions by the Owner, its officials, officers, personnel, employees, invitees, licenses, guests, contractors, and/or subcontractors as well as its contractors' and/or subcontractors' officials, officers, employees, and agents in connection with or relating to this Agreement, including without limitation the violation, or alleged violation, of any existing instrument or contract, such as any applicable Declaration of Covenants, Conditions, or Restrictions (CC&Rs), to which Owner is a party ("Claims"). Further, the Owner shall defend at its own expense, including attorneys' fees, the Indemnified Parties in any legal action based upon such Claims.

Claims include, but are not limited to those resulting from, arising out of, or based upon (i) the presence, release, use, generation, discharge, storage, or disposal of any hazardous material on, under, in or about, or the transportation of any such materials to or from, the Property in the performance of this Agreement, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment, or license relating to the use, generation, release, discharge, storage, disposal, or transportation of hazardous materials on, under, in, or about, to or from, the Property in the performance of this Agreement.

- 8.2. The City's Rights. The City does not and shall not waive any rights against the Owner that the City may have under the indemnification provision in this Section because of the City's acceptance of insurance policies.
- 8.3. Survival. The indemnification provisions in this Section shall survive the termination of this Agreement.

9. Insurance.

- 9.1. Time for Compliance. Prior to the Effective Date of this Agreement, Owner shall provide evidence satisfactory to City that it has secured all insurance required under this Section.
- 9.2. Minimum Requirements. Owner shall, at its expense, procure and maintain for the Term of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with Owner's performance of its obligations under this Agreement. Such insurance shall meet at least the following minimum requirements:
  - 9.2.1. Minimum Limits of Insurance. Owner shall procure and maintain, during the Term of this Agreement, general liability and property insurance. The amounts of coverage for such insurance shall be One Million Dollars (\$1,000,000) per occurrence/ Two Million Dollars (\$2,000,000) aggregate, which amounts may, in the City's reasonable discretion, be adjusted from time to time. Owner shall be obligated to name the City, its elected officials, officers, employees and agents as named additional insureds. The City shall be entitled to review a copy of the policy in effect, at its request.
  - 9.2.2. Endorsements. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties,

shall not affect coverage provided to City and its directors, officials, officers, employees, agents and volunteers.

9.2.3. All Coverage. The insurance coverage shall be primary insurance with respect to City and its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Owner's scheduled underlying coverage. Any insurance or self-insurance maintained by City and its directors, officials, officers, employees, agents and volunteers shall be excess of Owner's insurance and shall not be called upon to contribute with it.

9.3. Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to City and its directors, officials, officers, employees, agents and volunteers.

9.4. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to City.

10. Recordation. Within thirty (30) days from the date of execution of this Agreement, The Owner shall cause this Agreement to be recorded with the Office of the Recorder of the County of Los Angeles.
11. Amendment. This Agreement may be amended, in whole or in part, only by a written instrument executed by the Parties in the same manner as this Agreement and recorded in accordance with Section 10. No supplement, modification, or amendment of this Agreement shall be binding unless executed as provided in this Section.
12. Termination. Either Party may, by written notice to the other Party, terminate this Agreement at any time and without cause by giving written notice to the other Party of such termination, and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. Upon termination of this Agreement, the Parties shall promptly execute a written instrument to terminate this Agreement and record it according to Section 10.
13. Notices. Any notice, demand or other communication to be given by either Party to the other shall be given by personal service, or Express Mail, Federal Express, DHL, UPS or any other similar form of airborne/overnight delivery service, or mailing in the United States mail, postage prepaid, certified and return receipt requested, addressed to the Parties at their respective addresses as follows:

**To City:**

City of Signal Hill  
2175 Cherry Ave.  
Signal Hill, CA 90755  
Attn: City Manager

**To Owner:**

Signal Hill Petroleum, Inc.  
2633 Cherry Ave.  
Signal Hill, CA 90755  
Attn: Alex Rothwell

Any such notice shall be deemed to have been given upon delivery or, if mailed, upon actual receipt or the date on which actual receipt is rejected. Either Party may change the address where it desires to receive notice upon giving written notice of such request to the other Party.

14. Attorneys' Fees. If any legal action or proceeding arising out of or relating to this Agreement is brought by either Party to this Agreement, the prevailing Party shall be entitled to receive from the other Party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing Party.
15. Governing Law and Venue. This Agreement shall be construed, interpreted and applied in accordance with the laws of the State of California. Any litigation or arbitration regarding the Agreement shall be brought in Los Angeles County Superior Court or conducted in Los Angeles County.
16. No Waiver. No delay on the part of either Party in exercising any right, power or privilege under this Agreement shall operate as a waiver, nor shall any waiver on the part of either Party of any right, power or privilege operate as a waiver of any other right, power or privilege under this Agreement, nor shall any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege under this Agreement. No provision, requirement, default or breach of this Agreement shall be deemed waived by either party except in writing.
17. Construction.
  - 17.1. Simple Construction. It being agreed the Parties or their agents have participated in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party.
  - 17.2. Section Headings. Section headings contained in this Agreement are for convenience only and shall not have an effect in the construction or interpretation of any provision.
  - 17.3. Calculation of Time Periods. All references to time periods in this Agreement measured in days shall be to calendar days, all references to time periods in this Agreement measured in months shall be to consecutive calendar months and all references to time periods in this Agreement measured in years shall be to consecutive calendar years.

18. Entire Agreement. This Agreement, including its exhibits, contains the entire Agreement of the Parties with respect to the subject matter herein, and supersedes all prior negotiations, understandings or agreements, either written or oral, express or implied, with respect to the Project. Any oral representations or modifications concerning this Agreement shall be of no force or effect except by subsequent written amendment made pursuant to Section 11.
19. Further Assurances. Each Party shall execute and deliver any and all additional papers, documents and other assurances, and shall do any and all acts and things reasonably necessary in connection with the performance of its obligations hereunder and to carry out the intent and agreements of the Parties hereto.
20. Severability. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
21. Third Parties. This Agreement is made and entered into for the sole protection and benefit of the Parties and their successors and assigns, and no other person or entity is a third-party beneficiary of, or has any direct or indirect cause of action or claim in connection with the Agreement or any other related document to which that person or entity is not a Party.
22. Binding on Successors and Assigns. The covenants, benefits, restrictions, and obligations contained in this Agreement shall be deemed to run with the land and shall be binding upon and inure to the benefit of all successors and assigns in interest of the Owner.
23. Authority. The Parties to this Agreement represent and warrant that this instrument has been duly authorized and executed and constitutes the legally binding obligation of their respective organization or entity, enforceable in accordance with its terms.
24. Counterparts. This Agreement may be executed in counterparts and when so executed by the Parties, shall become binding upon them and each such counterpart will be an original document.

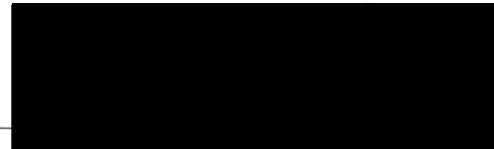
**Signatures on following pages.**

**SIGNATURE PAGE TO  
PROPERTY MAINTENANCE AGREEMENT  
BY AND BETWEEN THE CITY OF SIGNAL HILL  
AND SIGNAL HILL PETROLEUM**

“CITY”

THE CITY OF SIGNAL HILL,  
a California charter city

By: \_\_\_\_\_



Keir Jones  
Mayor

ATTEST:

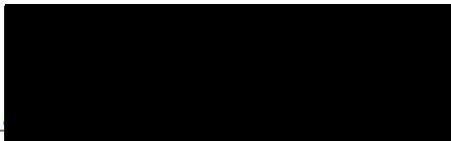
By: \_\_\_\_\_



*Deputy* City Clerk

APPROVED AS TO LEGAL FORM:  
BEST BEST & KRIEGER LLP

By: \_\_\_\_\_



Matthew Richardson  
City Attorney

**SIGNATURE PAGE TO  
PROPERTY MAINTENANCE AGREEMENT  
BY AND BETWEEN THE CITY OF SIGNAL HILL  
AND SIGNAL HILL PETROLEUM**

“Owner”  
Signal Hill Petroleum, Inc.  
a California domestic corporation

By: \_\_\_\_\_

Its: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_



## ACKNOWLEDGMENT

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

State of California  
County of Los Angeles)

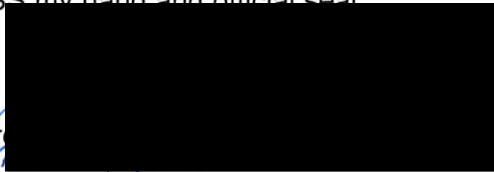
On June 13, 2022 before me, Kimberly Boles, Notary Public  
(insert name and title of the officer)

personally appeared Keir Jones,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

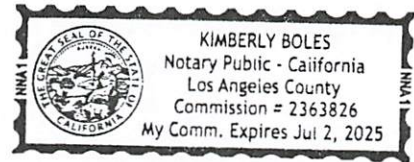
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature



(Seal)



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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

State of California )  
County of Los Angeles )  
On 4/8/22 before me, Jill Marie Robinson, Notary Public  
Date Here Insert Name and Title of the Officer  
personally appeared David Slater  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNE

Signat

Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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

State of California )  
County of Los Angeles  
On 6/8/22 before me, Jill Marie Robinson, Notary Public  
Date Here Insert Name and Title of the Officer  
personally appeared Craig C. Barto  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal  
Signature \_\_\_\_\_  
Signature of Notary Public



Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

**EXHIBIT A  
PROPERTY DESCRIPTION**

**EXHIBIT B**

**Plat**

## EXIHIBIT C

### Frequency Schedule Key

<b>Turf Area</b>	
Litter, Trash, Leaf Removal	M
Irrigation System Check & Operation	M
Weed Control	M
Fertilizing	Y
Mowing	W -Summer TM-Winter
Edging	TM
Disease Control	AN

<b>Ground Cover/Vines/Planter/Shrubs</b>	
Litter, Trash, Leaf Removal	M
Irrigation System Check & Operation	M
Weed Control	M
Fertilizing	Y
Edging	TY
Pruning	TY
Pest, Disease Control	AN

<b>Trees</b>	
Litter, Trash, Leaf Removal	Q
Irrigation System Check & Operation	M
Weed Control	M
Pruning	Y

**Legend:**

W	Weekly (52 time/year)
TM	Twice Monthly (24 times/year)
M	Monthly (12 times/year)
Q	Quarterly (4 times/year)
TY	Twice Yearly (2 times/year)
Y	Yearly (1 time/year)
AN	As Needed

# EXHIBIT "A"

## LEGAL DESCRIPTION

IN THE CITY OF SIGNAL HILL, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BEING LOTS 1, 17, 43, 73, AND 79 OF TRACT NO. 48512 RECORDED IN BOOK 1189 OF MAPS, PAGES 70 THROUGH 78 INCLUSIVE, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

THE ABOVE DESCRIBED PARCELS OF LAND CONTAIN 50,478 SQUARE FEET (1.1588 ACRES), MORE OR LESS.

ALL AS SHOWN ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART THEREOF.

THIS REAL PROPERTY DESCRIPTION HAS BEEN PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYOR'S ACT.

  
PATRICK DENNIS EARL  
THIS DOCUMENT IS PRELIMINARY UNLESS SIGNED

1/6/2022  
DATE

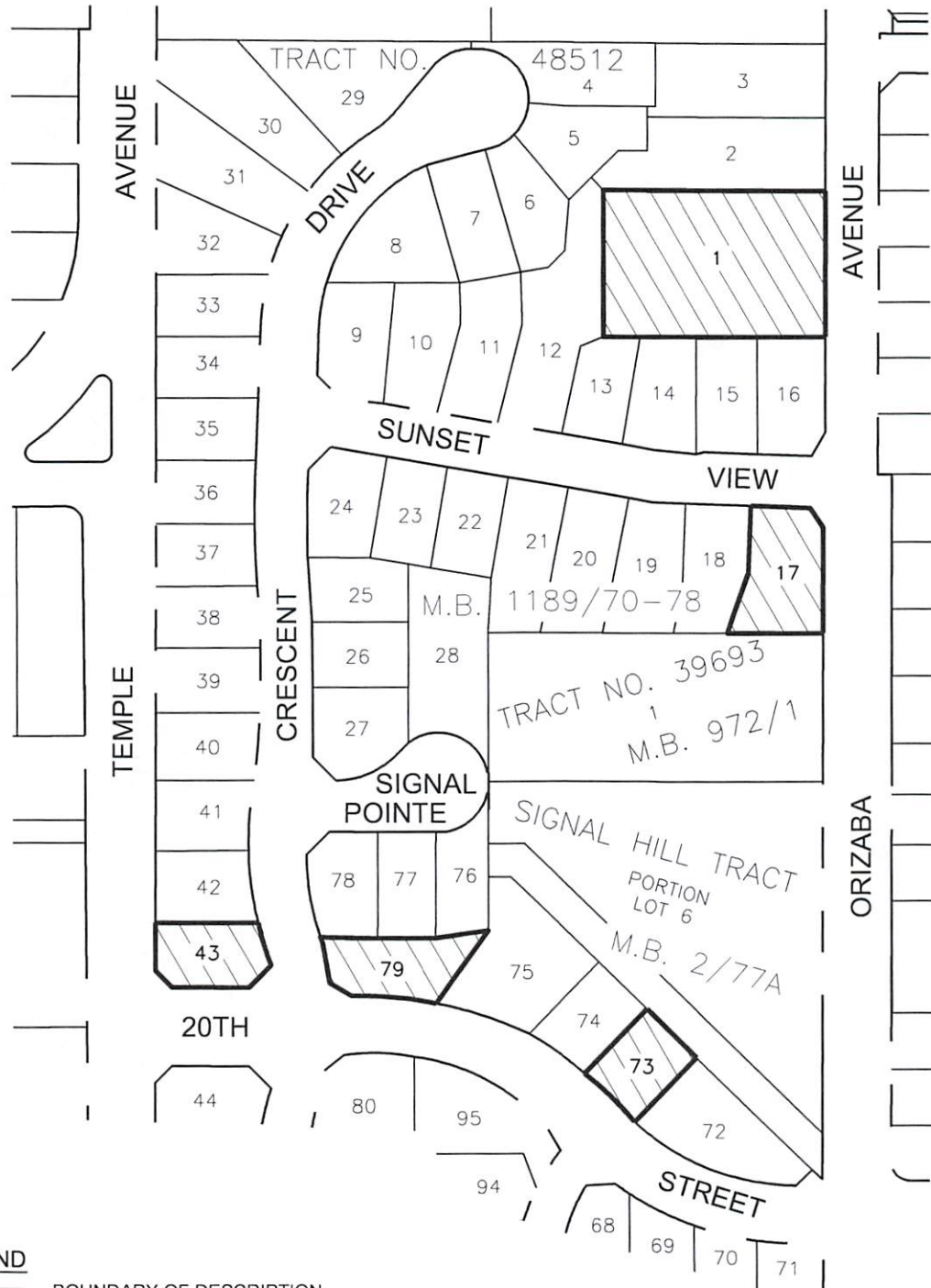


0' 75' 150'  
 SCALE: 1" = 150'

# EXHIBIT "B"

SHEET 1 OF 1

PLAT TO ACCOMPANY LEGAL DESCRIPTION



**LEGEND**

-  BOUNDARY OF DESCRIPTION
-  AREA OF DESCRIPTION - 50,478 S.F.± (1.1588 ACRES ±)

NOTE: SEE TRACT NO. 48512 (M.B. 1189/70-78) FOR RECORD LOT DIMENSIONS AND



PATRICK D. EARL, P.L.S. 8773 (CA)  
 THIS DOCUMENT IS PRELIMINARY UNLESS SIGNED

1/6/2022  
 DATE



**RESOLUTION NO. 2026-05-XXXX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2026-27 WITHIN AN EXISTING LANDSCAPING AND LIGHTING DISTRICT PURSUANT TO THE LANDSCAPING AND LIGHTING MAINTENANCE ACT OF 1972, APPOINTING THE ENGINEER OF WORK, AND ORDERING THE PREPARATION OF THE ENGINEER’S REPORT**

**WHEREAS**, the City Council (the “City Council”) of the City of Signal Hill, California (the “City”) has previously formed Landscape and Lighting Maintenance District No. 1 (the “District”) pursuant to the terms and provisions of the “Landscape and Lighting Act of 1972,” being Division 15, Part 2 of the Streets and Highways Code of the State of California (the “Act”); and

**WHEREAS**, the City Council hereby finds and determines that the public interest, convenience and necessity require the continued levy of assessments within the District for the purpose of financing the maintenance of landscaping and lighting improvements within the District, including landscaping, lighting, water, electricity, planting, shrubbery, trees, turf, irrigation systems, hardscapes, fixtures and appurtenant facilities in public rights-of-way within the boundaries of the District, pursuant to and authorized by the Act.

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. Recitals. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. Initiation of Proceedings. This City Council hereby initiates proceedings to levy and collect annual special benefit assessments within the District, for the ordinary and usual maintenance, operation and servicing of public improvements, all pursuant to the Act.

Section 3. Improvements. The improvements and maintenance which shall be provided for the property included in the District, by and through assessments levied annually thereon, include the following: landscaping, lighting, water, electricity, planting, shrubbery, trees, turf, irrigation systems, hardscapes, fixtures and appurtenant facilities in public rights-of-way

within the boundaries of the District. There are no new improvements proposed, nor are there proposed any substantial changes to existing improvements from fiscal year 2025-26.

Section 4. Applicable Law. The proceedings for the annual levy of the special benefit assessments to be levied on property in the District are to be conducted under and in accordance with provisions of the Act.

Section 5. Engineer of Work. The City's assessment engineer, NV5 ("Engineer"), is ordered to prepare and file a report in accordance with Chapter 3 (commencing with Section 22623) of Part 2 of Division 15 of the California Streets and Highways Code with respect to the levy of an assessment in the District to pay the costs of the maintenance and servicing of the improvements described in Section 3 hereof during fiscal year 2026-27. Upon completion, the Engineer shall file the report with the City Clerk of the City for submission to the City Council.

Section 6. Effective Date. This Resolution shall become effective immediately upon its adoption.

**PASSED, APPROVED, AND ADOPTED** at a regular meeting of the City Council of the City of Signal Hill, California, on this 26<sup>th</sup> day of May 2026.

---

TINA L. HANSEN  
MAYOR

ATTEST:

---

DARITZA PEREZ  
CITY CLERK

STATE OF CALIFORNIA        )  
COUNTY OF LOS ANGELES    ) ss.  
CITY OF SIGNAL HILL         )

I, DARITZA PEREZ, City Clerk of the City of Signal Hill, California, hereby certify that Resolution No. 2026-05-XXXX adopted by the City Council of the City of Signal Hill at a regular meeting held on the 26<sup>th</sup> day of May 2026, and that the same was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
DARITZA PEREZ  
CITY CLERK

**RESOLUTION NO. 2026-05-XXXX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2026-27 AND APPROVING THE ENGINEER'S REPORT**

**WHEREAS**, as authorized by the Landscaping and Lighting Act of 1972, Part 2 (commencing with Section 22500) of Division 15 of the Streets and Highways Code (the "Act"), the City Council of the City of Signal Hill (the "City Council" and "City") has established the Landscape & Lighting Maintenance District No. 1 (the "District") in order to provide certain landscaping and lighting maintenance, operation, and services, as authorized by the Act and more particularly described herein (the "Services"); and

**WHEREAS**, the City Council previously determined that the public interest, convenience, and necessity require the continued levy of assessments within the District for the purpose of installing, constructing, operating, acquiring and maintaining public landscaping and appurtenant facilities as authorized by the Act, and pursuant to the Act, ordered the preparation of an Engineer's Report ("Report") by the City's assessment engineer, NV5 ("Engineer"), which has been presented to the City Council for review; and

**WHEREAS**, the Report demonstrates that the District requires an increased assessment in order to continue to provide the Services, and the City Council desires to move forward with the necessary steps to continue the levy of the assessment at a higher rate, as required by the Act, article XIII D, section 4 of the California constitution, and Government Code section 53753.

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. Declaration of Intent - The City Council does hereby declare its intent to levy and collect assessments within Landscape and Lighting Maintenance District No. 1 for the Fiscal Year 2026-27. The public hearing is scheduled for June 9, 2026, at approximately 7:00 p.m. and will be conducted in the City Council Chamber located at Signal Hill City Hall, 2175

Resolution No. 2026-05-XXXX  
May 26, 2026  
Page 1 of 3

Cherry Avenue, Signal Hill, CA 90755. Information on how to participate in the public hearing will be posted as soon as such information is available on the City's website, and the agenda for the June 9, 2026, meeting.

Section 2. Description of Work - The public interest, convenience and necessity require, and it is the intention of the City Council to order the following work to be done, to wit, as more specifically described in the Report:

The maintenance, acquisition and service or servicing of public landscaping and appurtenant facilities, including but not limited to all matters specified in Section 22531 and Section 22538 of the Streets and Highways Code. The City does not propose to change the services funded by the District.

Section 3. Description of Assessment District - The City Council hereby makes the expenses of said maintenance chargeable upon the District, which is generally located south of East Hill Street, north of E 19 Street, west of Temple Avenue, and east of North Orizaba Way. The areas benefitted by said maintenance and to be assessed to pay the costs and expenses thereof, shall have said assessments to be collected as part of the annual property tax assessment by the County Auditor of the County of Los Angeles.

Section 4. Engineer's Report - All of the said work to be done shall be as shown on the Assessment Diagram, and in accordance with the Engineer's Report on file in the Office of the City Clerk. The City Council hereby approves the Engineer's Report and reference is hereby made to same for a more particular description of said work; and the same is incorporated herein as Attachment "A" to the staff report.

Section 5. Improvement Act - All of the work herein proposed shall be accomplished pursuant to the "Landscaping and Lighting Act of 1972", of the State of California, Part 2 of Division 15, Section 22500, et seq., of the California Streets and Highways Code and Article XIII D, Section 4, of the California Constitution (Proposition 218) which became effective on November 6, 1996.

Section 6. Designation of the Person to Receive Inquiries - The following person is designated as the official to receive any inquiries concerning such improvements:

Gabino Luna  
Director of Public Works  
2175 Cherry Avenue  
Signal Hill, CA 90755  
Telephone: (562) 989-7251

Section 7. Effective Date. This Resolution shall become effective immediately upon its adoption.

**PASSED, APPROVED, AND ADOPTED** at a regular meeting of the City Council of the City of Signal Hill, California, on this 26<sup>th</sup> day of May 2026.

\_\_\_\_\_  
TINA L. HANSEN  
MAYOR

ATTEST:

\_\_\_\_\_  
DARITZA PEREZ  
CITY CLERK

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES    ) ss.  
CITY OF SIGNAL HILL            )

I, DARITZA PEREZ, City Clerk of the City of Signal Hill, California, hereby certify that Resolution No. 2026-05-XXXX adopted by the City Council of the City of Signal Hill at a regular meeting held on the 26<sup>th</sup> day of May 2026, and that the same was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
DARITZA PEREZ  
CITY CLERK

Resolution No. 2026-05-XXXX  
May 26, 2026  
Page 3 of 3



STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: GABINO LUNA  
ACTING PUBLIC WORKS DIRECTOR**

**SUBJECT: FINAL ACCEPTANCE OF THE CITYWIDE ROOF REPLACEMENT PROJECT  
(PROJECT NO. 90.25018)**

Summary:

On June 10, 2025, the City Council awarded a contract to Southland Roofing, Incorporated (Southland) for the Citywide Roof Replacement Project. The project included the removal and replacement of roofing systems at City Hall, the City Yard, and the Youth Center, addressing facilities identified in the City's Facility Master Plan as requiring priority improvements due to aging conditions and recurring leaks. Southland performed the scope of work in compliance with the project plans and specifications and to the satisfaction of the Public Works Department. Staff is requesting the City Council declare final acceptance of the Citywide Roof Replacement Project for a final contract amount of \$869,398.66 and to direct staff to record a notice of completion with the Los Angeles County Registrar Recorder's office and thereafter process the retention release on the contract.

Strategic Plan Goal(s):

Goal No. 4 Infrastructure: Maintain and improve the City's physical infrastructure, water system and recreational spaces

Goal No. 5 High-Functioning Government: Strengthen internal communication, recruitment, retention, systems, and processes to increase the effectiveness and efficiency of the City services.

Recommendation:

1. Accept the work in conformance with the plans and specifications for the Citywide Roof Replacement Project in accordance with the contract entered into between Southland Roofing Incorporated, and the City of Signal Hill, and authorize the City Manager to execute the Notice of

Completion; and

2. Direct staff to record the notice of completion with the Los Angeles County Registrar Recorder's office.

Fiscal Impact:

The City's Fiscal Year 2025-26 budget for the Citywide Roof Replacement Project is \$944,069.50. The City Council awarded a contract to Southland Roofing Incorporated for the project in the amount of \$858,245 and authorized a contingency of \$85,824.50, for a total not-to-exceed amount of \$944,069.50. The final construction contract amount was \$869,398.66.

Background and Analysis:

On June 10, 2025, the City Council awarded a Public Works contract to Southland Roofing Incorporated for the Citywide Roof Replacement Project. The project included the removal and replacement of roofing systems at City Hall, the City Yard, and the Youth Center, addressing facilities identified in the City's Facility Master Plan as requiring priority improvements due to aging conditions and recurring leaks. The scope of work generally consisted of demolition of existing roofing materials, installation of new roofing systems, flashing and waterproofing improvements, and associated repairs necessary to restore the integrity and functionality of each facility roof.

During construction, the contractor encountered weather-related delays that impacted the project schedule. As a result, staff authorized a Contract Change Order to extend the contract time to account for non-working days associated with unforeseen weather conditions, with no change to the contract amount. In addition, staff issued a supplemental change order to compensate the contractor for authorized weekend roofing activities performed at City Hall to minimize disruptions to City operations and employees temporarily utilizing the Council Chambers as a workspace during the City Hall Renovation Project. Performing portions of the roofing work during weekends helped reduce potential disruptions associated with construction noise, odors, and roofing installation activities during regular business hours and public meetings held within the Chambers. The final contract amount totaled \$869,398.66.

Following the completion of construction, the project underwent a final inspection and approval of final quantities, concluding successfully on May 4, 2026. Based on the contractor's satisfactory performance and compliance with project specifications, staff recommends the City Council declare the final acceptance of the project. Upon final acceptance, staff would record a notice of completion with the Los Angeles County Registrar-Recorder's office and process the retention release on the contract.

Reviewed for Fiscal Impact:

---

Siamlu Cox

Attachment:

- A. Notice of Completion

Recording requested by  
and when recorded mail to:

City of Signal Hill  
2175 Chery Avenue, CA 90755  
Attn: Margarita Beltran, Contracts Manager

(Space Above for Recorder’s Use Only)

[FEE EXEMPT PURSUANT TO GOVERNMENT CODE §§ 6103, 27383 & 27361, SUBD. (e)]

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN by City of Signal Hill (“City”), which on or about on June 10, 2025, entered into a contract with Southland Roofing, Inc. (“Direct Contractor”), whose address is 9127 S. Western Ave. Los Angeles, CA 90047, for construction of the public work of the Citywide Roof Repair Project (“Project”) on the real property owned by the City located at 2175 Cherry Ave Signal Hill, CA 90755, 2175 E 28<sup>th</sup> St. Signal Hill, CA 90755, and 1800 E Hill St. Signal Hill, CA 90755, as follows:

- A. The City accepted the Project on May 26, 2026.
- B. That the nature of the interest of the undersigned is as an interest in fee in the above-described real property.
- C. That the name and address of the undersigned owner of the above-described property is:

City of Signal Hill  
2175 Cherry Avenue  
Signal Hill, CA 90755

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

CITY OF SIGNAL HILL

By: \_\_\_\_\_  
Name & Title: Carlo Tomaino, City Manager  
Dated: May 26, 2026

**VERIFICATION**

I, Carlo Tomaino, state that I am the authorized agent of the City identified in the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on this 26th day of May, 2026, at City of Signal Hill, California.

CITY OF SIGNAL HILL

By: \_\_\_\_\_  
Name & Title: Carlo Tomaino, City Manager  
Dated: March 26, 2026

*[Exempt from notarial acknowledgement per Civil Code section 9208]*



CITY OF SIGNAL HILL  
STAFF REPORT

2175 Cherry Avenue • Signal Hill, California 90755-3799

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: SIAMLU COX  
ADMINISTRATIVE SERVICES OFFICER/FINANCE DIRECTOR**

**SUBJECT: SCHEDULE OF INVESTMENTS AND MONTHLY TRANSACTION REPORT**

Summary:

The Schedule of Investments is a listing of funds invested for both the City and the Successor Agency to the former Signal Hill Redevelopment Agency as of the date shown in the report. The monthly transaction report provides a list of the changes in investments for the prior month.

Strategic Goal(s):

Goal No. 1 Financial Stability: Ensure the City's long-term financial stability and resilience.

Recommendation:

Receive and file.

Fiscal Impact:

There is no fiscal impact associated with the recommended action.

Background:

The Schedule of Investments dated April 30, 2026, shows the distribution of the City and its former Redevelopment Agency's invested surplus funds and the annualized interest for each investment listed. Staff has also provided the monthly transaction report detailing changes within the investment account.

Analysis:

In accordance with California Government Code Section 53646, all listed investments comply with

---

5/26/2026

---

the City's adopted Investment Policy. Funds are available to meet anticipated expenditure requirements for the next six months.

Attachments:

- A. Investments Transaction Report 04-26
- B. Schedule of Investments 04-26

**Investments Transaction Report  
4/30/26**

<b>Total Investments Beginning Balance (PAR Value):</b>	<b>115,745,876.03</b>
<b>Receipts</b>	
Interest	508,496.61
Transfer To LAIF from Checking	1,800,000.00
Transfer To CAMP from Checking	-
Transfer To CLASS from Checking	-
Transfer To CALFIT from Checking	-
Bond Contributions to Fiscal Agent	-
Investment Purchases	-
Money Market	500,000.00
<b>Total Receipts</b>	<b>2,808,496.61</b>
<b>Disbursements</b>	
Transfer To Checking from LAIF	-
Transfer To Checking from CAMP	-
Transfer To Checking from CLASS	-
Transfer To Checking from CALFIT	-
Transfer To Checking from Money Market	(1,400,000.00)
Bond Debt Service Payments by Fiscal Agent	(200,171.05)
Bond Draw Down from Fiscal Agent	-
Investment Maturities/Calls	(500,000.00)
Money Market	
<b>Total Disbursements</b>	<b>(2,100,171.05)</b>
<b>Total Investments Ending Balance (PAR Value):</b>	<b>116,454,201.59</b>

**Schedule of Investments**  
**(Includes City of Signal Hill and Signal Hill Successor Agency)**  
**April 30, 2026**

Investment	CUSIP #	PURCHASE Date	MATURITY Date**	V A L U E			Annual Projected Interest	Weight
				COST #	PAR	MARKET*		
<b>Local Agency Investment Fund (LAIF):</b>								
City of Signal Hill		Various	Demand	25,047,288.01	25,047,288.01	25,047,288.01	1,061,876.79	21.5%
Successor Agency		Various	Demand	551,754.55	551,754.55	551,754.55	20,529.04	0.5%
				<u>25,599,042.56</u>	<u>25,599,042.56</u>	<u>25,599,042.56</u>	<u>1,082,405.83</u>	<u>22.0%</u>
<b>California Asset Management Program (CAMP):</b>								
a City of Signal Hill		Various	Demand	31,559,305.39	31,559,305.39	31,559,305.39	1,072,114.02	27.1%
				<u>31,559,305.39</u>	<u>31,559,305.39</u>	<u>31,559,305.39</u>	<u>1,072,114.02</u>	<u>27.1%</u>
<b>California Cooperative Liquid Assets Securities System (California CLASS):</b>								
b City of Signal Hill		Various	Demand	8,859,210.02	8,859,210.02	8,859,210.02	298,368.91	7.6%
				<u>8,859,210.02</u>	<u>8,859,210.02</u>	<u>8,859,210.02</u>	<u>298,368.91</u>	<u>7.6%</u>
<b>California Fixed Income Trust (CalFIT)</b>								
d City of Signal Hill		Various	Demand	10,080,761.11	10,080,761.11	10,080,761.11	378,859.88	8.7%
				<u>10,080,761.11</u>	<u>10,080,761.11</u>	<u>10,080,761.11</u>	<u>378,859.88</u>	<u>8.7%</u>
<b>Government Securities:</b>								
INTER-AMERICAN DEVEL BANK (IADB)	4581X0EK0	7/6/2023	5/15/2026	500,000.00	500,000.00	500,115.04	22,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AJLH0	10/18/2021	5/19/2026	500,000.00	500,000.00	499,290.89	4,600.00	0.4%
FEDERAL HOME LOAN BANK	3130ANSV3	9/16/2021	6/16/2026	500,000.00	500,000.00	498,147.80	4,000.00	0.4%
FEDERAL FARM CREDIT BANK	3133EM3T7	9/1/2021	9/1/2026	500,000.00	500,000.00	495,232.87	4,350.00	0.4%
FEDERAL HOME LOAN BANK	3130AP4N2	10/18/2021	9/30/2026	500,000.00	500,000.00	494,129.72	4,750.00	0.4%
FEDERAL HOME LOAN BANK	3130APCD5	10/21/2021	10/21/2026	500,000.00	500,000.00	493,398.65	5,000.00	0.4%
FEDERAL HOME LOAN BANK	3130APHT5	10/26/2021	10/26/2026	500,000.00	500,000.00	493,617.64	6,000.00	0.4%
FEDERAL HOME LOAN BANK	3130APXM2	12/15/2021	12/15/2026	500,000.00	500,000.00	493,078.31	7,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AQHB2	1/27/2022	1/27/2027	500,000.00	500,000.00	491,911.54	7,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AQHS5	1/28/2022	1/28/2027	500,000.00	500,000.00	492,529.06	8,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AL5A8	7/13/2022	2/26/2027	500,000.00	500,000.00	488,396.71	4,500.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	45818WED4	10/7/2022	6/10/2027	500,000.00	500,000.00	492,345.17	14,900.00	0.4%
FEDERAL HOME LOAN BANK	3130AT4T1	9/22/2022	9/22/2027	500,000.00	500,000.00	500,851.48	20,000.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	4581X0EH7	2/7/2023	11/2/2028	500,000.00	500,000.00	500,639.06	20,000.00	0.4%
INTL BK RECON & DEVELOPMENT (IBRD)	45906M3R0	2/7/2023	2/3/2028	500,000.00	500,000.00	493,541.68	18,125.00	0.4%
FEDERAL FARM CREDIT BANK	3133EPJD8	5/8/2023	5/9/2028	500,000.00	500,000.00	497,154.49	18,000.00	0.4%
INTL BK RECON & DEVELOPMENT (IBRD)	45906M4E8	6/26/2023	6/26/2028	500,000.00	500,000.00	498,235.54	22,500.00	0.4%
INTL BK RECON & DEVELOPMENT (IBRD)	459058KT9	8/8/2023	7/12/2028	500,000.00	500,000.00	495,596.82	17,500.00	0.4%
INTL FINANCE CORP (IFC)	45950VSM9	12/12/2023	11/2/2028	500,000.00	500,000.00	501,185.87	22,500.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	45818WEV2	1/16/2024	1/11/2029	500,000.00	500,000.00	495,406.51	20,050.00	0.4%
FEDERAL FARM CREDIT BANK	3133EP3B9	2/15/2024	2/13/2029	500,000.00	500,000.00	502,543.42	20,625.00	0.4%
FEDERAL HOME LOAN BANK	3130AVBD3	4/16/2024	3/9/2029	500,000.00	500,000.00	507,714.13	22,500.00	0.4%
INTL FINANCE CORP (IFC)	45950VSZ0	4/2/2024	3/27/2029	1,000,000.00	1,000,000.00	999,384.70	43,750.00	0.9%
FEDERAL HOME LOAN BANK	3130B1K55	5/30/2024	5/29/2029	500,000.00	500,000.00	501,081.52	23,900.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	45818WFV3	9/18/2024	8/15/2029	1,000,000.00	1,000,000.00	985,423.75	39,000.00	0.9%
INTL BK RECON & DEVELOPMENT (IBRD)	459058LN1	10/16/2024	10/16/2029	1,000,000.00	1,000,000.00	996,995.97	38,750.00	0.9%
FANNIE MAE	3135GAX55	10/22/2024	10/22/2029	500,000.00	500,000.00	498,760.99	21,250.00	0.4%
				<u>15,000,000.00</u>	<u>15,000,000.00</u>	<u>14,906,709.33</u>	<u>462,550.00</u>	<u>12.9%</u>
<b>Municipal Bonds</b>								
SAN JOSE CA TXBL-SER B	798135F20	10/12/2022	9/1/2027	500,000.00	500,000.00	492,137.20	13,000.00	0.4%
CALIFORNIA STATE UNIV REVENUE	13077DQF2	2/16/2024	11/1/2027	500,000.00	500,000.00	481,823.80	6,805.00	0.4%
CALIFORNIA STATE TXBL VAR CONSTRUCT	13063DC48	4/18/2024	2/1/2028	500,000.00	500,000.00	481,109.00	8,500.00	0.4%
CALIFORNIA STATE TXBL VAR BID GROUP	13063DMB1	4/18/2024	4/1/2029	1,000,000.00	1,000,000.00	971,090.00	30,500.00	0.9%
				<u>2,500,000.00</u>	<u>2,500,000.00</u>	<u>2,426,160.00</u>	<u>58,805.00</u>	<u>2.1%</u>
<b>Money Market Funds + (Cash on Hand)</b>								
c Goldman FS Gov 1237	38142Y716	Various	Demand	\$9,248,818.42	9,248,818.42	9,248,818.42	395,095.76	7.9%
JPMorgan FedMMF Inst 836	4812A2785	Various	Demand	1,629,600.04	1,629,600.04	1,629,600.04	63,912.68	1.4%
Wells Fargo Gov I 1751	94975P405	Various	Demand	446,263.63	446,263.63	446,263.63	17,501.73	0.4%
				<u>\$11,324,682.09</u>	<u>11,324,682.09</u>	<u>11,324,682.09</u>	<u>476,510.16</u>	<u>9.7%</u>
<b>Certificate of Deposit- Negotiable</b>								
UBS BANK USA	90348JN48	6/23/2021	6/23/2026	247,000.00	247,000.00	245,877.65	1,852.50	0.2%
NEW YORK COMMUNITY BANK	649447U20	6/30/2021	7/1/2026	247,000.00	247,000.00	245,675.14	1,729.00	0.2%
GOLDMAN SACHS BANK USA	38149MWX7	7/28/2021	7/28/2026	250,000.00	250,000.00	248,163.65	2,125.00	0.2%
MERIDIAN BANK	58958PJ99	7/28/2021	7/28/2026	250,000.00	250,000.00	248,087.07	1,750.00	0.2%
FIRST NATL BK OF AMERICA	32110YUC7	7/30/2021	7/30/2026	250,000.00	250,000.00	248,043.47	1,500.00	0.2%
SAUK VALLEY BANK & TRUST	804375DV2	7/30/2021	7/30/2026	250,000.00	250,000.00	248,012.42	1,625.00	0.2%
AMERICAN NATL BANK MN CD	02769QEW5	11/10/2023	11/10/2026	250,000.00	250,000.00	251,499.05	12,625.00	0.2%
CAPITAL ONE	14042RQ99	11/24/2021	11/24/2026	250,000.00	250,000.00	246,174.00	2,875.00	0.2%
CAPITAL ONE BANK USA	14042TEB9	11/24/2021	11/24/2026	250,000.00	250,000.00	246,174.00	2,875.00	0.2%
BANK HOAOLIM	06251A3M0	1/7/2022	1/7/2027	250,000.00	250,000.00	245,945.75	3,750.00	0.2%
NELNET BANK INC	64034KAJ0	2/2/2022	2/2/2027	250,000.00	250,000.00	245,435.82	3,625.00	0.2%
CFBANK	15721UEW5	2/2/2022	2/17/2027	250,000.00	250,000.00	245,101.75	3,500.00	0.2%
AMERICAN EXPR NATL BK	02589AC42	4/6/2022	4/6/2027	250,000.00	250,000.00	247,079.47	6,625.00	0.2%
JP MORGAN CHASE BANK	48128WNQ4	4/19/2022	4/19/2027	250,000.00	250,000.00	247,083.67	6,250.00	0.2%
FORBRIGHT BK POTOMAC MD CD	34520LAY9	12/15/2022	12/15/2027	250,000.00	250,000.00	250,269.32	10,000.00	0.2%
COMMUNITY WEST BK GOLETA CD	20415QHW2	12/16/2022	12/16/2027	250,000.00	250,000.00	250,269.22	10,000.00	0.2%
UNIVERSITY BK ANN ARBOR MICH	91409DM77	12/19/2022	12/16/2027	250,000.00	250,000.00	250,466.15	10,125.00	0.2%
WELLS FARGO BANK NA CD	949764JV7	12/19/2022	12/20/2027	250,000.00	250,000.00	252,448.55	11,375.00	0.2%
COMMUNITY BANKERS BK VZ CD	20361LCS1	12/21/2022	12/21/2027	250,000.00	250,000.00	250,268.80	10,000.00	0.2%
SOUTHERN MICHIGAN BK & T CD	843355BW7	2/15/2024	2/15/2028	250,000.00	250,000.00	250,691.12	10,250.00	0.2%
PROVIDENCE BANK	743738CV6	8/21/2023	8/21/2028	250,000.00	250,000.00	252,477.80	11,000.00	0.2%
CELTIC BANK CD	15118RR25	9/26/2024	9/26/2028	250,000.00	250,000.00	248,281.45	9,125.00	0.2%
OPTUM BANK INC	68405VBE8	10/30/2023	10/30/2028	250,000.00	250,000.00	255,127.05	12,000.00	0.2%
BNY MELLON NA CD	05584CKC9	11/8/2023	11/8/2028	250,000.00	250,000.00	255,018.25	12,000.00	0.2%
BEAL BANK USA CD	07371DR66	6/5/2024	5/30/2029	250,000.00	250,000.00	255,314.67	11,750.00	0.2%
BEAL BANK PLANO TX CD	07371BVU2	6/5/2024	5/30/2029	250,000.00	250,000.00	255,314.67	11,750.00	0.2%
TEXAS EXCHANGE BANK SSB CD	88241TSX9	9/20/2024	9/20/2029	250,000.00	250,000.00	247,313.92	9,125.00	0.2%
				<u>6,744,000.00</u>	<u>6,744,000.00</u>	<u>6,731,613.88</u>	<u>191,206.50</u>	<u>5.8%</u>
<b>Total Investments</b>				<u>111,667,001.17</u>	<u>111,667,001.17</u>	<u>111,487,484.38</u>	<u>4,020,820.30</u>	<u>95.9%</u>

**Schedule of Investments**  
**(Includes City of Signal Hill and Signal Hill Successor Agency)**  
**April 30, 2026**

Investment	CUSIP #	PURCHASE	MATURITY	COST #	V A L U E		Annual Projected Interest	Weight
		Date	Date**		PAR	MARKET*		
<b>Cash with Fiscal Agent:</b>								
<b>Successor Agency:</b>								
2006 Taxable Tax Allocation Parity Bonds, Series A First American Treasury	31846V302	Various	Demand	3,512,621.48	3,512,621.48	3,512,621.48	109,641.94	3.0%
2007 Tax Allocation Refunding Party First American Treasury	31846V302	Various	Demand	0.00	0.00	0.00	0.00	0.0%
2011 Tax Allocation Parity Bonds US Bank Money Market Account	9AMMF05B2	Various	Demand	856,650.80	856,650.80	856,650.80	42.84	0.7%
	26202K700	Various	Demand	9.75	9.75	9.75	0.32	0.0%
<sup>e</sup> 2015 Subordinate Refund Bonds, Series A.B First American Government Oblig Fd	31846v401	Various	Demand	0.00	0.00	0.00	0.00	0.0%
2017 Tax Allocation Parity Bonds First American Government Oblig Fd	31846v401	Various	Demand	417,153.14	417,153.14	417,153.14	13,018.46	0.4%
<b>Signal Hill Lease Revenue Fund</b>								
2018 Lease Revenue Bonds (Library Project) Principal Cash	N/A	01/31/18	Demand	765.25	765.25	765.25	23.88	0.0%
				4,787,200.42	4,787,200.42	4,787,200.42	122,727.44	4.1%
<b>Water Revenue Refunding Bonds:</b>								
<sup>e</sup> First American Government Oblig Fd	31846v401	Various	Demand	-	-	-	-	0.0%
				0.00	0.00	0.00	-	0.0%
Total Investments Held by Fiscal Agent				4,787,200.42	4,787,200.42	4,787,200.42	122,727.44	4.1%
<b>TOTAL ALL INVESTMENTS</b>				116,454,201.59	116,454,201.59	116,274,684.80	4,143,547.74	100.0%

@ Yield to Maturity

\* Market Value for securities is from statements of Wells Fargo.

\*\* Trade date

# Excludes purchased interest

a This account was opened and funded in November of 2023

b This account was opened and funded in July of 2024

c This account contains the cash on hand amount

d This account was opened and funded in February 2026

e These bonds have matured

Money Market Account projected interest is equal to the current year-to-date interest based on monthly balance

This Schedule of Investments is in compliance with the City of Signal Hill's Investment Policy.



CITY OF SIGNAL HILL  
STAFF REPORT

2175 Cherry Avenue • Signal Hill, California 90755-3799

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**BY: DAVID HOPPER  
CITY TREASURER**

**SIAMLU COX  
ADMINISTRATIVE SERVICES OFFICER/FINANCE DIRECTOR**

**SUBJECT: WARRANT REGISTER DATED MAY 26, 2026**

Summary:

The Warrant Register is a listing of all general disbursements recorded since the prior warrant register and are requested to be approved by the City Council.

Strategic Plan Goal(s):

Goal No. 1 Financial Stability: Ensure the City's long-term financial stability and resilience.

Recommendation:

Authorize payment of the Warrant Registers presented May 26, 2026.

Fiscal Impact:

The City has sufficient funds budgeted and available for payment.

Analysis:

**Warrant Register for Council Meeting**

<b>Payment Type</b>	<b>Payment Date</b>	<b>Payment Numbers</b>	<b>Total</b>
Regular Check	04.30.2026	VARIOUS	\$ 416,222.87
Regular EFT	04.30.2026	105521 THRU 105563	\$ 2,463,190.34
Manual DFT*	04.25.26 - 05.08.26	VARIOUS	\$ 497,743.05
<b>Subtotal</b>			<b>\$ 3,377,156.26</b>
Payroll Net**	05.07.2026	VARIOUS	\$ 347,167.78
<b>Subtotal</b>			<b>\$ 347,167.78</b>
<b>Grand Total</b>			<b>\$ 3,724,324.04</b>

\* EFT/Draft - Electronic/Draft Funds Transfer

\*\* Represents the total net payroll direct deposit on pay date

Staff is submitting all warrants for approval; invoices and supporting documentation are available for review in the Finance Department.

Attachment:

- A. Warrant Register



City of Signal Hill

# Warrant Register

By Vendor Name

Payment Dates 4/25/2026 - 5/8/2026

Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 0007 - ABC PRESS</b>							
APA000044	04/30/2026	250536	11/24/2025	PRINTING SVCS: BUSINESS CARDS	100-74-5740	General Supplies	80.67
APA000044	04/30/2026	260099	03/10/2026	BUSINESS CARDS: G. KAPOVICH	100-47-5740	General Supplies	96.14
APA000044	04/30/2026	2601174	04/16/2026	PRINTING SVCS: SUMMER BROCHURES	100-82-5630	Media Services	2,631.01
APA000044	04/30/2026	260139	04/15/2026	PRINTING SVCS: PRL 6 X 9 ENVELOPES	100-82-5740	General Supplies	374.60
APA000044	04/30/2026	260145	03/31/2026	BUSINESS CARDS: A. LOPEZ	100-61-5740	General Supplies	96.14
<b>Vendor 0007 - ABC PRESS Total:</b>							<b>3,278.56</b>
<b>Vendor: 8210 - ACE FENCE COMPANY</b>							
APA000045	04/30/2026	24448	11/30/2025	GUARDRAIL REPAIR	100-95-5582	Public Right of Way Maintan	6,952.00
<b>Vendor 8210 - ACE FENCE COMPANY Total:</b>							<b>6,952.00</b>
<b>Vendor: 0388 - AFLAC</b>							
DFT0016754	05/01/2026	INV0017295	04/09/2026	Aflac - After Tax	100-21536	AFLAC Payable	170.00
DFT0016755	05/01/2026	INV0017296	04/09/2026	Aflac Benefit - Pre Tax	100-21536	AFLAC Payable	12.20
DFT0016756	05/01/2026	INV0017297	04/09/2026	Aflac - Pre Tax	100-21536	AFLAC Payable	226.06
DFT0016839	05/01/2026	INV0017482	04/23/2026	Aflac - After Tax	100-21536	AFLAC Payable	170.00
DFT0016839	05/01/2026	INV0017482	04/23/2026	Aflac - After Tax	100-51-5273	Health Benefits	-0.07
DFT0016840	05/01/2026	INV0017483	04/23/2026	Aflac Benefit - Pre Tax	100-21536	AFLAC Payable	12.20
DFT0016841	05/01/2026	INV0017484	04/23/2026	Aflac - Pre Tax	100-21536	AFLAC Payable	226.06
<b>Vendor 0388 - AFLAC Total:</b>							<b>816.45</b>
<b>Vendor: 5568 - AKM CONSULTING ENGINEERS INC.</b>							
105521	04/30/2026	0013940	04/02/2026	URBAN WATER MANAGEMENT PLAN	500-40-5400	Contract Services - General	4,122.00
<b>Vendor 5568 - AKM CONSULTING ENGINEERS INC. Total:</b>							<b>4,122.00</b>
<b>Vendor: 9807 - ALASKA WATER PRODUCTS INC</b>							
121413	04/30/2026	10580	03/30/2026	TEMP WATER CHIEF OPERATOR SVCS: MAR 2026	500-40-5400	Contract Services - General	6,062.50
<b>Vendor 9807 - ALASKA WATER PRODUCTS INC Total:</b>							<b>6,062.50</b>
<b>Vendor: 1151 - ALL CITY MANAGEMENT SRVCS INC.</b>							
105522	04/30/2026	PS-INV105426	04/20/2026	CROSSING GUARD SVCS: 3/29 - 4/11/26	100-74-5400	Contract Services - General	2,502.72
<b>Vendor 1151 - ALL CITY MANAGEMENT SRVCS INC. Total:</b>							<b>2,502.72</b>

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 8241 - ALLIED UNIVERSAL SECURITY SERVICES</b>							
105523	04/30/2026	18361410	04/09/2026	SECURITY SVCS: 3/27 - 4/9/2	100-72-5400	Contract Services - General	3,871.32
<b>Vendor 8241 - ALLIED UNIVERSAL SECURITY SERVICES Total:</b>							<b>3,871.32</b>
<b>Vendor: 8718 - ANGELS BASEBALL L.P</b>							
APA000046	04/30/2026	182957	04/08/2026	YOUTH SUMMER EXCURSION: 7/22/26	100-16000	Inventory & Prepayments	669.00
<b>Vendor 8718 - ANGELS BASEBALL L.P Total:</b>							<b>669.00</b>
<b>Vendor: 5633 - AQUA BACKFLOW INC.</b>							
105524	04/30/2026	2026-0111	04/07/2026	BACKFLOW MANAGEMENT: MAR 2026	500-40-5400	Contract Services - General	123.50
<b>Vendor 5633 - AQUA BACKFLOW INC. Total:</b>							<b>123.50</b>
<b>Vendor: 8740 - BANK OF AMERICA - OPEB</b>							
105515	04/27/2026	INV0017509	04/23/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -EE	100-21525	OPEB Employee Paid W/ Wa	625.04
105515	04/27/2026	INV0017510	04/23/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -ER	100-21525	OPEB Employee Paid W/ Wa	674.96
105515	04/27/2026	INV0017511	04/23/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -EE	100-21525	OPEB Employee Paid W/ Wa	2,687.07
105515	04/27/2026	INV0017512	04/23/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -ER	100-21525	OPEB Employee Paid W/ Wa	2,687.07
105564	05/07/2026	INV0017720	05/07/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -EE	100-21525	OPEB Employee Paid W/ Wa	625.04
105564	05/07/2026	INV0017721	05/07/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -ER	100-21525	OPEB Employee Paid W/ Wa	674.96
105564	05/07/2026	INV0017722	05/07/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -EE	100-21525	OPEB Employee Paid W/ Wa	2,657.27
105564	05/07/2026	INV0017723	05/07/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -ER	100-21525	OPEB Employee Paid W/ Wa	2,657.27
<b>Vendor 8740 - BANK OF AMERICA - OPEB Total:</b>							<b>13,288.68</b>
<b>Vendor: 8218 - BEST BEST &amp; KRIEGER LLP</b>							
105525	04/30/2026	04152026	04/15/2026	GENERAL LEGAL SVCS: MAR 2026	100-16000	Inventory & Prepayments	99,242.98
<b>Vendor 8218 - BEST BEST &amp; KRIEGER LLP Total:</b>							<b>99,242.98</b>
<b>Vendor: 1811 - BLACK &amp; WHITE EMERGENCY</b>							
APA000047	04/30/2026	6204	04/09/2026	VEHICLE MAINT: UNIT #730	601-40-5400	Contract Services - General	125.00
APA000047	04/30/2026	6209	04/09/2026	V-26001 - PD UPFITTING	601-40-5842	Vehicles & Large Equipment	260.26
APA000047	04/30/2026	6209	04/09/2026	V-26001 - PD UPFITTING	601-40-5842	Vehicles & Large Equipment	25,566.95
APA000047	04/30/2026	6210	04/14/2026	PD UNIT #73425 UPFITTING	601-40-5842	Vehicles & Large Equipment	27,622.20
APA000047	04/30/2026	6210	04/14/2026	PD UNIT #73425 UPFITTING	601-40-5842	Vehicles & Large Equipment	260.26
<b>Vendor 1811 - BLACK &amp; WHITE EMERGENCY Total:</b>							<b>53,834.67</b>
<b>Vendor: 9450 - BOOT BARN HOLDINGS</b>							
105526	04/30/2026	INV00592908	04/14/2026	BOOTS (1)	100-94-5730	Uniforms	300.00
<b>Vendor 9450 - BOOT BARN HOLDINGS Total:</b>							<b>300.00</b>

Warrant Register						Payment Dates: 4/25/2026 - 5/8/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 4368 - BROADWAY LOCKSMITH SHOP</b>							
APA000048	04/30/2026	0000144965	04/10/2026	PUBLIC WORKS SUPPLIES	100-92-5740	General Supplies	54.70
<b>Vendor 4368 - BROADWAY LOCKSMITH SHOP Total:</b>							<b>54.70</b>
<b>Vendor: 0062 - BROADART CO</b>							
APA000049	04/30/2026	B7196711	04/04/2026	LIBRARY BOOK SUPPLIES (41)	100-81-5721	Special Department Supplies	690.28
APA000049	04/30/2026	B7196724	04/04/2026	LIBRARY BOOK SUPPLIES (10)	100-81-5721	Special Department Supplies	249.74
APA000049	04/30/2026	B7196808	04/04/2026	LIBRARY BOOK SUPPLIES (1)	100-81-5721	Special Department Supplies	25.99
APA000049	04/30/2026	B7196809	04/04/2026	LIBRARY BOOK SUPPLIES (5)	100-81-5721	Special Department Supplies	155.44
APA000049	04/30/2026	B7196847	04/04/2026	LIBRARY BOOK SUPPLIES (1)	100-81-5721	Special Department Supplies	43.19
APA000049	04/30/2026	B7196856	04/04/2026	LIBRARY BOOK SUPPLIES (8)	100-81-5721	Special Department Supplies	169.68
APA000049	04/30/2026	B7196889	04/04/2026	LIBRARY BOOK SUPPLIES (8)	100-81-5721	Special Department Supplies	193.66
APA000049	04/30/2026	B7196895	04/04/2026	LIBRARY BOOK SUPPLIES (2)	100-81-5721	Special Department Supplies	46.86
APA000049	04/30/2026	B7196896	04/04/2026	LIBRARY BOOK SUPPLIES (1)	100-81-5721	Special Department Supplies	26.00
<b>Vendor 0062 - BROADART CO Total:</b>							<b>1,600.84</b>
<b>Vendor: 10077 - CABD CONSTRUCTION INC</b>							
105527	04/30/2026	3	03/31/2026	AMPHITHEATER PROJECT CONSTRUCTION	400-21150	Retention Payable	-33,035.00
105527	04/30/2026	3	03/31/2026	AMPHITHEATER PROJECT CONSTRUCTION	400-40-5896	Facilities Capital Improveme	660,700.00
<b>Vendor 10077 - CABD CONSTRUCTION INC Total:</b>							<b>627,665.00</b>
<b>Vendor: 0203 - CALIFORNIA,STATE OF</b>							
DFT0017065	05/07/2026	INV0017754	05/07/2026	State Income Tax Withholdin	100-21513	State Withholding Taxes Paya	23,547.78
<b>Vendor 0203 - CALIFORNIA,STATE OF Total:</b>							<b>23,547.78</b>
<b>Vendor: 0407 - CALPERS</b>							
DFT0016757	05/04/2026	INV0017298	04/09/2026	Anthem HMO Select	100-21531	Health Insurance Payable	481.34
DFT0016758	05/04/2026	INV0017299	04/09/2026	Anthem HMO Select - 2 Part	100-21531	Health Insurance Payable	2,888.04
DFT0016759	05/04/2026	INV0017300	04/09/2026	Anthem HMO Select - Family	100-21531	Health Insurance Payable	3,754.47
DFT0016760	05/04/2026	INV0017301	04/09/2026	Anthem HMO Traditional - Single	100-21531	Health Insurance Payable	1,143.40
DFT0016761	05/04/2026	INV0017302	04/09/2026	Blue Shield Access+ - Single	100-21531	Health Insurance Payable	1,835.84
DFT0016762	05/04/2026	INV0017303	04/09/2026	Blue Shield Access+ -2 Party	100-21531	Health Insurance Payable	2,753.73
DFT0016763	05/04/2026	INV0017304	04/09/2026	Blue Shield Access+ - Family	100-21531	Health Insurance Payable	2,386.58
DFT0016764	05/04/2026	INV0017305	04/09/2026	Blue Shield Net Value - Singl	100-21531	Health Insurance Payable	1,404.87
DFT0016765	05/04/2026	INV0017306	04/09/2026	Blue Shield Net Value - Famil	100-21531	Health Insurance Payable	2,351.36
DFT0016775	05/04/2026	INV0017318	04/09/2026	Health Net Salud y Mas - Family	100-21531	Health Insurance Payable	962.15
DFT0016776	05/04/2026	INV0017319	04/09/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	9,206.07
DFT0016777	05/04/2026	INV0017320	04/09/2026	Kaiser CA - 2 Party	100-21531	Health Insurance Payable	8,740.09
DFT0016778	05/04/2026	INV0017321	04/09/2026	Kaiser CA - Family	100-21531	Health Insurance Payable	5,063.31
DFT0016792	05/04/2026	INV0017340	04/09/2026	PERS Gold - Single	100-21531	Health Insurance Payable	1,918.20
DFT0016793	05/04/2026	INV0017341	04/09/2026	PERS Gold - 2 Party	100-21531	Health Insurance Payable	960.03
DFT0016794	05/04/2026	INV0017342	04/09/2026	PERS Gold - Family	100-21531	Health Insurance Payable	7,483.37
DFT0016795	05/04/2026	INV0017343	04/09/2026	PERS Platinum - Single	100-21531	Health Insurance Payable	2,863.64

**Warrant Register**

**Payment Dates: 4/25/2026 - 5/8/2026**

Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0016796	05/04/2026	INV0017344	04/09/2026	PERS Platinum - 2 Party	100-21531	Health Insurance Payable	1,431.81
DFT0016797	05/04/2026	INV0017345	04/09/2026	PERS Platinum - Family	100-21531	Health Insurance Payable	1,861.36
DFT0016798	05/04/2026	INV0017349	04/09/2026	United Health Care SA - Singl	100-21531	Health Insurance Payable	435.38
DFT0016799	05/04/2026	INV0017350	04/09/2026	United Health Care SH - Family	100-21531	Health Insurance Payable	1,990.34
DFT0016842	05/04/2026	INV0017485	04/23/2026	Anthem HMO Select	100-21531	Health Insurance Payable	481.34
DFT0016843	05/04/2026	INV0017486	04/23/2026	Anthem HMO Select - 2 Part	100-21531	Health Insurance Payable	2,888.04
DFT0016843	05/04/2026	INV0017486	04/23/2026	Anthem HMO Select - 2 Part	100-21531	Health Insurance Payable	-504.12
DFT0016843	05/04/2026	INV0017486	04/23/2026	Anthem HMO Select - 2 Part	100-21531	Health Insurance Payable	-25.48
DFT0016843	05/04/2026	INV0017486	04/23/2026	Anthem HMO Select - 2 Part	100-51-5273	Health Benefits	-0.45
DFT0016844	05/04/2026	INV0017487	04/23/2026	Anthem HMO Select - Family	100-21531	Health Insurance Payable	3,754.47
DFT0016845	05/04/2026	INV0017488	04/23/2026	Anthem HMO Traditional - Single	100-21531	Health Insurance Payable	1,143.40
DFT0016846	05/04/2026	INV0017489	04/23/2026	Blue Shield Access+ - Single	100-21531	Health Insurance Payable	1,835.84
DFT0016847	05/04/2026	INV0017490	04/23/2026	Blue Shield Access+ -2 Party	100-21531	Health Insurance Payable	2,753.73
DFT0016848	05/04/2026	INV0017491	04/23/2026	Blue Shield Access+ - Family	100-21531	Health Insurance Payable	2,386.58
DFT0016849	05/04/2026	INV0017492	04/23/2026	Blue Shield Net Value - Singl	100-21531	Health Insurance Payable	1,320.85
DFT0016850	05/04/2026	INV0017493	04/23/2026	Blue Shield Net Value - Famil	100-21531	Health Insurance Payable	2,325.89
DFT0016860	05/04/2026	INV0017505	04/23/2026	Health Net Salud y Mas - Family	100-21531	Health Insurance Payable	962.15
DFT0016861	05/04/2026	INV0017506	04/23/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	9,206.07
DFT0016862	05/04/2026	INV0017507	04/23/2026	Kaiser CA - 2 Party	100-21531	Health Insurance Payable	8,740.09
DFT0016863	05/04/2026	INV0017508	04/23/2026	Kaiser CA - Family	100-21531	Health Insurance Payable	5,063.31
DFT0016864	05/04/2026	INV0017514	04/23/2026	PERS Survivor Benefit	100-21520	PERS - City Paid	24.18
DFT0016865	05/04/2026	INV0017515	04/23/2026	PERS 25143	100-21520	PERS - City Paid	12,319.03
DFT0016865	05/04/2026	INV0017515	04/23/2026	PERS 25143	100-51-5230	Retirement Contributions	-0.07
DFT0016866	05/04/2026	INV0017516	04/23/2026	PERS 25143	100-21520	PERS - City Paid	12,709.83
DFT0016867	05/04/2026	INV0017517	04/23/2026	PERS 26091	100-21520	PERS - City Paid	15,549.55
DFT0016868	05/04/2026	INV0017518	04/23/2026	PERS 26091	100-21520	PERS - City Paid	15,970.86
DFT0016869	05/04/2026	INV0017519	04/23/2026	PERS 8703	100-21520	PERS - City Paid	1,529.39
DFT0016870	05/04/2026	INV0017520	04/23/2026	PERS 8703	100-21520	PERS - City Paid	2,748.54
DFT0016871	05/04/2026	INV0017521	04/23/2026	PERS 8704	100-21520	PERS - City Paid	3,802.72
DFT0016872	05/04/2026	INV0017522	04/23/2026	PERS 8704	100-21520	PERS - City Paid	5,845.32
DFT0016873	05/04/2026	INV0017523	04/23/2026	PERS 9063	100-21520	PERS - City Paid	6,427.04
DFT0016874	05/04/2026	INV0017524	04/23/2026	PERS 9063 Management	100-21520	PERS - City Paid	804.84
DFT0016875	05/04/2026	INV0017525	04/23/2026	PERS 9063	100-21520	PERS - City Paid	14,112.69
DFT0016876	05/04/2026	INV0017526	04/23/2026	PERS 9063 Management	100-21520	PERS - City Paid	2,624.67
DFT0016877	05/04/2026	INV0017527	04/23/2026	PERS Gold - Single	100-21531	Health Insurance Payable	1,918.20
DFT0016878	05/04/2026	INV0017528	04/23/2026	PERS Gold - 2 Party	100-21531	Health Insurance Payable	960.03
DFT0016879	05/04/2026	INV0017529	04/23/2026	PERS Gold - Family	100-21531	Health Insurance Payable	7,483.37
DFT0016880	05/04/2026	INV0017530	04/23/2026	PERS Platinum - Single	100-21531	Health Insurance Payable	2,863.64
DFT0016881	05/04/2026	INV0017531	04/23/2026	PERS Platinum - 2 Party	100-21531	Health Insurance Payable	1,431.81
DFT0016882	05/04/2026	INV0017532	04/23/2026	PERS Platinum - Family	100-21531	Health Insurance Payable	1,861.36
DFT0016883	05/04/2026	INV0017536	04/23/2026	United Health Care SA - Singl	100-21531	Health Insurance Payable	435.38

<b>Warrant Register</b>							<b>Payment Dates: 4/25/2026 - 5/8/2026</b>	
<b>Payment Number</b>	<b>Payment Date</b>	<b>Payable Number</b>	<b>Payable Date</b>	<b>Description (Payable)</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>	
DFT0016884	05/04/2026	INV0017537	04/23/2026	United Health Care SH - Family	100-21531	Health Insurance Payable	1,990.34	
DFT0016917	05/04/2026	INV0017591	04/30/2026	Replacement Benefit Fund 4/13/2026	100-51-5230	Retirement Contributions	2,099.93	
DFT0016942	05/04/2026	INV0017653	05/04/2026	Retirees Medical May 2026	100-51-5273	Health Benefits	98.55	
DFT0016942	05/04/2026	INV0017653	05/04/2026	Retirees Medical May 2026	100-51-5290	Retiree Medical Benefit	67.78	
DFT0016942	05/04/2026	INV0017653	05/04/2026	Retirees Medical May 2026	100-51-5290	Retiree Medical Benefit	14,418.00	
							<b>Vendor 0407 - CALPERS Total:</b>	<b>234,344.07</b>
<b>Vendor: 8817 - CANON FINANCIAL SERVICES, INC.</b>								
APA000050	04/30/2026	43027701	04/11/2026	COPIER LEASE: APR 2026	100-51-5552	Rental/Lease of Equipment	2,310.55	
							<b>Vendor 8817 - CANON FINANCIAL SERVICES, INC. Total:</b>	<b>2,310.55</b>
<b>Vendor: 9876 - CCS FACILITY SERVICES - ORANGE COUNTY INC</b>								
APA000051	04/30/2026	751826	04/09/2026	JANITORIAL SVCS: EXTRA WORK - 04/07/26	100-92-5521	Cleaning Services	65.00	
							<b>Vendor 9876 - CCS FACILITY SERVICES - ORANGE COUNTY INC Total:</b>	<b>65.00</b>
<b>Vendor: 0111 - CENTRAL BASIN MUNI WATER DIST</b>								
105528	04/30/2026	SH-FEB26	03/18/2026	WATER AND SVCS CHARGES: FEB 2026	500-40-5780	Water Supply Costs	199,925.28	
105528	04/30/2026	SH-MAR26	04/18/2026	WATER AND SVCS CHARGES: MAR 2026	500-40-5780	Water Supply Costs	245,184.90	
							<b>Vendor 0111 - CENTRAL BASIN MUNI WATER DIST Total:</b>	<b>445,110.18</b>
<b>Vendor: 5431 - CINTAS CORPORATION</b>								
APA000052	04/30/2026	4243482053	09/16/2025	UNIFORMS	100-92-5730	Uniforms	45.74	
APA000052	04/30/2026	4243482053	09/16/2025	UNIFORMS	100-94-5730	Uniforms	14.24	
APA000052	04/30/2026	4243482053	09/16/2025	UNIFORMS	100-95-5730	Uniforms	60.75	
APA000052	04/30/2026	4243482053	09/16/2025	UNIFORMS	500-40-5730	Uniforms	138.01	
APA000052	04/30/2026	4243482053	09/16/2025	UNIFORMS	601-40-5730	Uniforms	7.86	
APA000052	04/30/2026	4262107806	03/10/2026	UNIFORMS	100-92-5730	Uniforms	39.07	
APA000052	04/30/2026	4262107806	03/10/2026	UNIFORMS	100-94-5730	Uniforms	14.25	
APA000052	04/30/2026	4262107806	03/10/2026	UNIFORMS	100-95-5730	Uniforms	170.02	
APA000052	04/30/2026	4262107806	03/10/2026	UNIFORMS	500-40-5730	Uniforms	19.78	
APA000052	04/30/2026	4262107806	03/10/2026	UNIFORMS	601-40-5730	Uniforms	7.89	
APA000052	04/30/2026	4263597774	03/24/2026	UNIFORMS	100-92-5730	Uniforms	39.07	
APA000052	04/30/2026	4263597774	03/24/2026	UNIFORMS	100-94-5730	Uniforms	14.24	
APA000052	04/30/2026	4263597774	03/24/2026	UNIFORMS	100-95-5730	Uniforms	59.18	
APA000052	04/30/2026	4263597774	03/24/2026	UNIFORMS	500-40-5730	Uniforms	19.78	
APA000052	04/30/2026	4263597774	03/24/2026	UNIFORMS	601-40-5730	Uniforms	7.89	
APA000052	04/30/2026	4264368547	03/31/2026	UNIFORMS	100-92-5730	Uniforms	39.07	
APA000052	04/30/2026	4264368547	03/31/2026	UNIFORMS	100-94-5730	Uniforms	14.24	
APA000052	04/30/2026	4264368547	03/31/2026	UNIFORMS	100-95-5730	Uniforms	53.07	
APA000052	04/30/2026	4264368547	03/31/2026	UNIFORMS	500-40-5730	Uniforms	19.78	
APA000052	04/30/2026	4264368547	03/31/2026	UNIFORMS	601-40-5730	Uniforms	7.89	
APA000052	04/30/2026	4265839838	04/14/2026	UNIFORMS	100-92-5730	Uniforms	40.73	

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
APA000052	04/30/2026	4265839838	04/14/2026	UNIFORMS	100-94-5730	Uniforms	14.24
APA000052	04/30/2026	4265839838	04/14/2026	UNIFORMS	100-95-5730	Uniforms	44.84
APA000052	04/30/2026	4265839838	04/14/2026	UNIFORMS	500-40-5730	Uniforms	134.46
APA000052	04/30/2026	4265839838	04/14/2026	UNIFORMS	601-40-5730	Uniforms	7.89
<b>Vendor 5431 - CINTAS CORPORATION Total:</b>							<b>1,033.98</b>
<b>Vendor: 0714 - CIRCLE MARINA CW LLC</b>							
105529	04/30/2026	040726	04/07/2026	CAR WASHES: MAR 2026	100-74-5540	Vehicle Maintenance	112.00
<b>Vendor 0714 - CIRCLE MARINA CW LLC Total:</b>							<b>112.00</b>
<b>Vendor: 5780 - CITY EMPLOYEES ASSOCIATES LLC</b>							
105516	04/27/2026	INV0017534	04/23/2026	PT Employee Association	100-21050	Accrued Liabilities Payable	15.00
105565	05/07/2026	INV0017745	05/07/2026	PT Employee Association	100-21050	Accrued Liabilities Payable	10.00
<b>Vendor 5780 - CITY EMPLOYEES ASSOCIATES LLC Total:</b>							<b>25.00</b>
<b>Vendor: 9222 - CJ CONCRETE CONSTRUCTION, INC</b>							
APA000053	04/30/2026	7210	01/26/2026	SIDEWALK REPAIR FY 25-26	400-21150	Retention Payable	-2,259.70
APA000053	04/30/2026	7210	01/26/2026	SIDEWALK REPAIR FY 25-26	400-40-5894	Street Capital Improvements	4,394.00
APA000053	04/30/2026	7210	01/26/2026	SIDEWALK REPAIR FY 25-26	400-40-5894	Street Capital Improvements	40,800.00
<b>Vendor 9222 - CJ CONCRETE CONSTRUCTION, INC Total:</b>							<b>42,934.30</b>
<b>Vendor: 5665 - CLEAN DIESEL SPECIALISTS SO CAL INC</b>							
APA000054	04/30/2026	4-137223	04/07/2026	VEHICLE MAINT	601-40-5400	Contract Services - General	743.88
<b>Vendor 5665 - CLEAN DIESEL SPECIALISTS SO CAL INC Total:</b>							<b>743.88</b>
<b>Vendor: 5702 - COLONIAL</b>							
DFT0016766	05/01/2026	INV0017307	04/09/2026	Colonial - After Tax	100-21537	Colonial Payable	214.18
DFT0016767	05/01/2026	INV0017308	04/09/2026	Colonial - Pre Tax	100-21537	Colonial Payable	148.00
DFT0016851	05/01/2026	INV0017494	04/23/2026	Colonial - After Tax	100-21537	Colonial Payable	214.18
DFT0016852	05/01/2026	INV0017495	04/23/2026	Colonial - Pre Tax	100-21537	Colonial Payable	148.00
<b>Vendor 5702 - COLONIAL Total:</b>							<b>724.36</b>
<b>Vendor: 0336 - CONSERVATION CORP OF LB</b>							
105530	04/30/2026	8991	12/31/2025	CLEAN UP & MAINT: BUS STOPS - DEC 2025	202-40-5400	Contract Services - General	2,129.66
105530	04/30/2026	8992	12/31/2025	CLEAN UP & MAINT: CHERRY & WILLOW - DEC 2025	100-93-5400	Contract Services - General	380.00
105530	04/30/2026	9010	04/09/2026	CLEAN UP & MAINT: BUS STOPS - JAN 2026	202-40-5400	Contract Services - General	1,823.74
105530	04/30/2026	9011	04/09/2026	CLEAN UP & MAINT: CHERRY & WILLOW - JAN 2026	100-93-5400	Contract Services - General	912.00
105530	04/30/2026	9021	04/09/2026	CLEAN UP & MAINT: CHERRY & WILLOW - FEB 2026	100-93-5400	Contract Services - General	799.90
105530	04/30/2026	9022	04/09/2026	CLEAN UP & MAINT: BUS STOPS - FEB 2026	202-40-5400	Contract Services - General	1,864.45
<b>Vendor 0336 - CONSERVATION CORP OF LB Total:</b>							<b>7,909.75</b>

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 8641 - DAVID EVANS AND ASSOCIATES, INC.</b>							
105531	04/30/2026	614898	04/10/2026	PROFESSIONAL SVCS: LANDSCAPE ARCHITECT	100-23530	Deposits-Community Develo	32.40
105531	04/30/2026	614898	04/10/2026	PROFESSIONAL SVCS: LANDSCAPE ARCHITECT	100-23530	Deposits-Community Develo	162.00
105531	04/30/2026	614898	04/10/2026	PROFESSIONAL SVCS: LANDSCAPE ARCHITECT	100-34-4600	Administrative Fee (CD)	-32.40
<b>Vendor 8641 - DAVID EVANS AND ASSOCIATES, INC. Total:</b>							<b>162.00</b>
<b>Vendor: 9352 - DAWSON PRODUCTIONS, LLC</b>							
105532	04/30/2026	0227	04/15/2026	VIDEO PRODUCTION SVCS: APR 2026	100-44-5400	Contract Services - General	617.65
105532	04/30/2026	0227	04/15/2026	VIDEO PRODUCTION SVCS: APR 2026	100-47-5400	Contract Services - General	882.35
<b>Vendor 9352 - DAWSON PRODUCTIONS, LLC Total:</b>							<b>1,500.00</b>
<b>Vendor: 0618 - DELTA DENTAL INSURANCE CO</b>							
DFT0016769	05/04/2026	INV0017310	04/09/2026	Acct#05-R10222400000 Dental Care - Employee Only	100-21532	Dental Insurance Payable	100.32
DFT0016770	05/04/2026	INV0017311	04/09/2026	Acct#05-R10222400000 Dental Care - Employee + 1	100-21532	Dental Insurance Payable	75.25
DFT0016771	05/04/2026	INV0017312	04/09/2026	Acct#05-R10222400000 Dental Care - Family	100-21532	Dental Insurance Payable	155.82
DFT0016854	05/04/2026	INV0017497	04/23/2026	Acct#05-R10222400000 Dental Care - Employee Only	100-21532	Dental Insurance Payable	100.32
DFT0016855	05/04/2026	INV0017498	04/23/2026	Acct#05-R10222400000 Dental Care - Employee + 1	100-21532	Dental Insurance Payable	75.25
DFT0016856	05/04/2026	INV0017499	04/23/2026	Acct#05-R10222400000 Dental Care - Family	100-21532	Dental Insurance Payable	155.82
DFT0016940	05/04/2026	INV0017651	05/04/2026	Retirees Dental HMO May 2026	100-21560	Retiree Dental Insurance Pay	54.72
<b>Vendor 0618 - DELTA DENTAL INSURANCE CO Total:</b>							<b>717.50</b>
<b>Vendor: 5701 - DELTA DENTAL OF CALIFORNIA</b>							
DFT0016768	05/04/2026	INV0017309	04/09/2026	Acct#05-00077000000 Dental - Safety	100-21532	Dental Insurance Payable	161.14
DFT0016772	05/04/2026	INV0017313	04/09/2026	Acct#05-00077000000 DPO - Employee Only	100-21532	Dental Insurance Payable	658.00
DFT0016773	05/04/2026	INV0017314	04/09/2026	Acct#05-00077000000 DPO - Employee + 1	100-21532	Dental Insurance Payable	916.82
DFT0016774	05/04/2026	INV0017315	04/09/2026	Acct#05-00077000000 DPO - Family	100-21532	Dental Insurance Payable	1,381.78
DFT0016774	05/04/2026	INV0017315	04/09/2026	Acct#05-00077000000 DPO - Family	100-21532	Dental Insurance Payable	105.26
DFT0016774	05/04/2026	INV0017315	04/09/2026	Acct#05-00077000000 DPO - Family	100-51-5273	Health Benefits	-0.45
DFT0016853	05/04/2026	INV0017496	04/23/2026	Acct#05-00077000000 Dental - Safety	100-21532	Dental Insurance Payable	161.14

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026		
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount		
DFT0016857	05/04/2026	INV0017500	04/23/2026	Acct#05-0007700000 Dental DPO - Employee Only	100-21532	Dental Insurance Payable	710.64		
DFT0016858	05/04/2026	INV0017501	04/23/2026	Acct#05-0007700000 Dental DPO - Employee + 1	100-21532	Dental Insurance Payable	916.82		
DFT0016859	05/04/2026	INV0017502	04/23/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	1,381.78		
DFT0016939	05/04/2026	INV0017650	05/04/2026	Retirees Dental PPO May 2026	100-21560	Retiree Dental Insurance Pay	798.34		
<b>Vendor 5701 - DELTA DENTAL OF CALIFORNIA Total:</b>								<b>7,191.27</b>	
<b>Vendor: 8376 - DOCUSIGN, INC.</b>									
105533	04/30/2026	111100671641	04/29/2026	BUSINESS PRO SUBSCRIPTION THRU 07.31.2	100-43-5631	Software Purchases	2,898.00		
<b>Vendor 8376 - DOCUSIGN, INC. Total:</b>								<b>2,898.00</b>	
<b>Vendor: 5441 - EQUIPMENT DEPOT CALIFORNIA, INC.</b>									
APA000055	04/30/2026	1750038874	04/11/2026	VEHICLE MAINT: FORKLIFT	601-40-5721	Vehicle Supplies	214.64		
<b>Vendor 5441 - EQUIPMENT DEPOT CALIFORNIA, INC. Total:</b>								<b>214.64</b>	
<b>Vendor: 5121 - FERGUSON ENTERPRISES INC. #1350</b>									
105534	04/30/2026	0073602	04/08/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	801.18		
105534	04/30/2026	6195995	03/17/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	78.99		
105534	04/30/2026	6290796	04/14/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	30.43		
<b>Vendor 5121 - FERGUSON ENTERPRISES INC. #1350 Total:</b>								<b>910.60</b>	
<b>Vendor: 1651 - FLEMING ENVIRONMENTAL INC</b>									
APA000056	04/30/2026	24024	04/13/2026	MONTHLY INSPECTION: APR 2026	601-40-5400	Contract Services - General	160.00		
<b>Vendor 1651 - FLEMING ENVIRONMENTAL INC Total:</b>								<b>160.00</b>	
<b>Vendor: 5303 - FRONTIER</b>									
DFT0016731	04/28/2026	1026-040226	04/02/2026	FRONTIER SVCS: APR 2026	100-51-5511	Telephone/Internet	790.00		
DFT0016732	04/28/2026	1335-040226	04/02/2026	FRONTIER SVCS: APR 2026	500-40-5511	Telephone/Data	1,722.46		
DFT0016951	05/05/2026	4123-041126	04/11/2026	FRONTIER SVCS: APR 2026	100-51-5511	Telephone/Internet	154.99		
DFT0016994	05/05/2026	1663-040826	04/08/2026	FRONTIER SVCS: APR 2026	100-51-5511	Telephone/Internet	111.86		
DFT0017000	05/08/2026	9765-041326	04/13/2026	FRONTIER SVCS: APR 2026	100-51-5511	Telephone/Internet	116.62		
DFT0017119	05/04/2026	1844-040726	04/07/2026	FRONTIER SVCS: APR 2026	100-74-5511	Telephone	735.45		
<b>Vendor 5303 - FRONTIER Total:</b>								<b>3,631.38</b>	
<b>Vendor: 5061 - GLENN KRIECHBAUM</b>									
121414	04/30/2026	03112026	03/11/2026	NEXTECH SHOWCASE: MILEAGE REIMBURSEMENT	100-91-5320	Travel & Training	39.15		
<b>Vendor 5061 - GLENN KRIECHBAUM Total:</b>								<b>39.15</b>	
<b>Vendor: 10500 - GRACE WOOSLEY</b>									
APA000057	04/30/2026	04082026	04/08/2026	DEPOSIT REFUND PERMIT 2747	100-23550	Deposits-Community Service	62.00		
<b>Vendor 10500 - GRACE WOOSLEY Total:</b>								<b>62.00</b>	

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 5014 - HARBOR BREEZE CORP</b>							
APA000058	04/30/2026	INV-1160	03/23/2026	YOUTH SUMMER EXCURSION: 6/16/2026	100-83-5723	Event/Program Costs	661.00
<b>Vendor 5014 - HARBOR BREEZE CORP Total:</b>							<b>661.00</b>
<b>Vendor: 1475 - HARRELL &amp; COMPANY ADVISORS LLC</b>							
APA000059	04/30/2026	03052026	03/05/2026	PROFESSIONAL SVCS: CITY ISSUES	100-53-5410	Legal Services	3,000.00
APA000059	04/30/2026	03052026A	03/05/2026	CDIAC REPORTS: FY 24-25	801-40-5104	Successor Agency Administra	5,500.00
APA000059	04/30/2026	03052026B	03/05/2026	FINANCE CONSULTING: ROPS FY 25-26	801-40-5104	Successor Agency Administra	5,010.00
<b>Vendor 1475 - HARRELL &amp; COMPANY ADVISORS LLC Total:</b>							<b>13,510.00</b>
<b>Vendor: 4565 - HDL COREN &amp; CONE</b>							
APA000060	04/30/2026	SIN062730	04/27/2026	PROPERTY TAX ANALYSIS: APR - JUN 2026	100-53-5420	Professional Services	1,934.40
<b>Vendor 4565 - HDL COREN &amp; CONE Total:</b>							<b>1,934.40</b>
<b>Vendor: 8595 - HEALTHEQUITY, INC.</b>							
105535	04/30/2026	INV8966105	04/23/2026	FSA ADMIN FEE: APR 2026	100-53-5273	Health Benefits	165.00
<b>Vendor 8595 - HEALTHEQUITY, INC. Total:</b>							<b>165.00</b>
<b>Vendor: 5649 - HINDERLITER, de LLAMAS &amp; ASSOCIATES</b>							
APA000061	04/30/2026	SIN061228	03/28/2026	SALES TAX ANALYTICS: JAN - MAR 2026	100-53-5420	Professional Services	2,096.53
APA000061	04/30/2026	SIN061228	03/28/2026	SALES TAX ANALYTICS: JAN - MAR 2026	100-53-5420	Professional Services	600.00
<b>Vendor 5649 - HINDERLITER, de LLAMAS &amp; ASSOCIATES Total:</b>							<b>2,696.53</b>
<b>Vendor: 5432 - IAN BRIDGES</b>							
121415	04/30/2026	03252026	03/25/2026	LEADERSHIP & ACCOUNTABILITY TRAINING	100-72-5320	Travel & Training	82.00
<b>Vendor 5432 - IAN BRIDGES Total:</b>							<b>82.00</b>
<b>Vendor: 8818 - INFINITY TECHNOLOGIES</b>							
105536	04/30/2026	5330	04/10/2026	IT SVCS: NETWORK UPGRADES - MAR 2026	100-52-5840	Capital Outlay	7,197.50
105536	04/30/2026	5364	04/13/2026	IT SVCS: MAR 2026	100-52-5440	Technology Technical Service	9,250.00
105536	04/30/2026	5364	04/13/2026	IT SVCS: MAR 2026	100-74-5440	IT Services	9,250.00
105536	04/30/2026	5365	04/13/2026	DATTO OFFICE 365: MAR 202	100-52-5570	Software Licensing & Suppor	474.75
105536	04/30/2026	5367	04/13/2026	SENTINEL-ONE LICENSING: MAR 2026	100-52-5570	Software Licensing & Suppor	515.63
105536	04/30/2026	5367	04/13/2026	SENTINEL-ONE LICENSING: MAR 2026	100-74-5570	Software Licensing & Suppor	515.62
<b>Vendor 8818 - INFINITY TECHNOLOGIES Total:</b>							<b>27,203.50</b>
<b>Vendor: 1246 - INTERWEST CONSULTING GROUP INC</b>							
105537	04/30/2026	3692999	03/31/2026	PROFESSIONAL SVCS: PLANCHECK - MAR 2026	100-63-5421	Plan Check Professional Servi	711.59

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
105537	04/30/2026	3702946	03/31/2026	PROFESSIONAL SVCS: PLANCHECK - MAR 2026	100-63-5421	Plan Check Professional Servi	425.00
<b>Vendor: 10505 - JAY SIDIQI</b>							
APA000062	04/30/2026	04242026	04/24/2026	PROFESSIONAL SVCS: RESERVOIR PARK	100-94-5400	Contract Services - General	1,500.00
<b>Vendor: 1661 - JOE A. GONSALVES &amp; SON</b>							
APA000063	04/30/2026	164326	04/23/2026	STATE LEGISLATIVE ADVOCACY: MAY 2026	100-44-5400	Contract Services - General	4,000.00
<b>Vendor: 8644 - JOE MAR POLYGRAPH</b>							
105538	04/30/2026	26-002-SHPD	04/20/2026	POLYGRAPH EXAM SVCS	100-74-5400	Contract Services - General	500.00
<b>Vendor: 5104 - JOHN'S INCREDIBLE PIZZA</b>							
121416	04/30/2026	9-432708-1	03/26/2026	YOUTH SUMMER EXCURSION: 7/9/26	100-16000	Inventory & Prepayments	1,362.90
<b>Vendor: 4316 - JOHNSTONE SUPPLY</b>							
APA000064	04/30/2026	3127336	04/08/2026	CITY HALL RENO SUPPLIES	400-40-5896	Facilities Capital Improveme	134.26
<b>Vendor: 5017 - KELLI CRIGLER</b>							
105539	04/30/2026	03252026	03/25/2026	CPCA - ANNUAL TRAINING	100-74-5320	Travel & Training	30.00
<b>Vendor: 10078 - KITCHELL/CEM INC</b>							
APA000065	04/30/2026	132684	04/15/2026	AMPHITHEATER CM SERVICES: MAR 2026	400-40-5896	Facilities Capital Improveme	34,884.00
<b>Vendor: 8352 - KPFF, INC</b>							
105540	04/30/2026	605089	04/10/2026	CONSTRUCTION SUPPORT SVCS: GUNDRY RESERVOIR	500-40-5840	Capital Outlay	5,763.50
<b>Vendor: 1141 - KUSTOM SIGNALS INC</b>							
APA000066	04/30/2026	625838	03/24/2026	SOLAR POWERED LED SPEED CHECK SIGNS (3)	275-40-5740	General Supplies	12,255.57
<b>Vendor: 8790 - L.N. CURTIS AND SONS</b>							
APA000067	04/30/2026	INV1058090	04/13/2026	UNIFORMS	100-72-5730	Uniforms	1,060.19
APA000067	04/30/2026	INV1059349	04/16/2026	UNIFORMS	100-72-5730	Uniforms	288.04

**Vendor 1246 - INTERWEST CONSULTING GROUP INC Total: 1,136.59**

**Vendor 10505 - JAY SIDIQI Total: 1,500.00**

**Vendor 1661 - JOE A. GONSALVES & SON Total: 4,000.00**

**Vendor 8644 - JOE MAR POLYGRAPH Total: 500.00**

**Vendor 5104 - JOHN'S INCREDIBLE PIZZA Total: 1,362.90**

**Vendor 4316 - JOHNSTONE SUPPLY Total: 134.26**

**Vendor 5017 - KELLI CRIGLER Total: 30.00**

**Vendor 10078 - KITCHELL/CEM INC Total: 34,884.00**

**Vendor 8352 - KPFF, INC Total: 5,763.50**

**Vendor 1141 - KUSTOM SIGNALS INC Total: 12,255.57**

**Vendor 8790 - L.N. CURTIS AND SONS Total: 1,348.23**

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 5074 - LA MIRADA COMMUNITY SERVICES DEPARTMENT</b>							
APA000068	04/30/2026	032526	03/25/2026	YOUTH SUMMER EXCURSION: 7/30/26	100-16000	Inventory & Prepayments	2,244.00
<b>Vendor 5074 - LA MIRADA COMMUNITY SERVICES DEPARTMENT Total:</b>							<b>2,244.00</b>
<b>Vendor: 0032 - LEAGUE OF CALIFORNIA CITIES</b>							
APA000069	04/30/2026	INV-45268-P0M8V4	01/01/2026	MEMBERSHIP DUES: 2026	100-41-5310	Dues & Memberships	7,153.00
<b>Vendor 0032 - LEAGUE OF CALIFORNIA CITIES Total:</b>							<b>7,153.00</b>
<b>Vendor: 0727 - LONG BEACH TRANSIT</b>							
105541	04/30/2026	I0009909	04/22/2020	DIAL A LIFT SVCS: 3RD QTR	202-40-5672	Dial-A-Lift	1,552.00
<b>Vendor 0727 - LONG BEACH TRANSIT Total:</b>							<b>1,552.00</b>
<b>Vendor: 9269 - MACHAN SIGN COMPANY, INC</b>							
APA000070	04/30/2026	33899	04/15/2026	TEMPORARY PLAQUES	400-40-5896	Facilities Capital Improveme	310.48
APA000070	04/30/2026	33900	04/15/2026	CITY HALL RENOVATION: ILLUMINATED LIGHTS	400-40-5896	Facilities Capital Improveme	17,716.12
<b>Vendor 9269 - MACHAN SIGN COMPANY, INC Total:</b>							<b>18,026.60</b>
<b>Vendor: 9285 - MARIA E BODRAN</b>							
APA000071	04/30/2026	10678-	11/17/2025	COPIES: CH RENOVATION	400-40-5896	Facilities Capital Improveme	237.60
APA000071	04/30/2026	10680-	11/25/2025	COPIES: CH RENOVATION	400-40-5896	Facilities Capital Improveme	66.00
APA000071	04/30/2026	10681-	12/02/2025	COPIES: GRAPHIC POSTER	100-91-5740	General Supplies	22.00
APA000071	04/30/2026	10682-	02/18/2026	COPIES: AUTO CENTER SIGN	100-91-5740	General Supplies	7.70
APA000071	04/30/2026	10684-	03/05/2026	COPIES: SERGEANT TEST	100-91-5740	General Supplies	26.40
<b>Vendor 9285 - MARIA E BODRAN Total:</b>							<b>359.70</b>
<b>Vendor: 8821 - MARIPOSA LANDSCAPES, INC.</b>							
105542	04/30/2026	118354	02/12/2026	LANDSCAPE MAINT SVCS: EXTRA WORK - SHP	100-94-5530	Lawn Care Services	354.00
105542	04/30/2026	119333	03/31/2026	LANDSCAPE MAINT SVCS: EXTRA WORK - SHP	100-94-5530	Lawn Care Services	420.00
<b>Vendor 8821 - MARIPOSA LANDSCAPES, INC. Total:</b>							<b>774.00</b>
<b>Vendor: 1895 - MCM MANAGEMENT CO</b>							
APA000072	04/30/2026	2026-022	04/02/2026	CM SERVICES: GUNDRY RESERVOIR PROJECT - MAR 2026	500-40-5840	Capital Outlay	33,900.00
<b>Vendor 1895 - MCM MANAGEMENT CO Total:</b>							<b>33,900.00</b>
<b>Vendor: 0498 - MEARN'S CONSULTING CORP</b>							
105543	04/30/2026	261001-2750 E 20th St	04/13/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	915.00
105543	04/30/2026	261001-2750 E 20th St	04/13/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	183.00
105543	04/30/2026	261001-2750 E 20th St	04/13/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-183.00

**Warrant Register**

**Payment Dates: 4/25/2026 - 5/8/2026**

<b>Payment Number</b>	<b>Payment Date</b>	<b>Payable Number</b>	<b>Payable Date</b>	<b>Description (Payable)</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
105543	04/30/2026	261300-2100 OHIO	03/26/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	1,220.00
105543	04/30/2026	261300-2100 OHIO	03/26/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	244.00
105543	04/30/2026	261300-2100 OHIO	03/26/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-244.00
105543	04/30/2026	261301-2100 OHIO	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	915.00
105543	04/30/2026	261301-2100 OHIO	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	183.00
105543	04/30/2026	261301-2100 OHIO	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-183.00
105543	04/30/2026	26503-1933 TEMPLE	03/27/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	3,747.00
105543	04/30/2026	26503-1933 TEMPLE	03/27/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	749.40
105543	04/30/2026	26503-1933 TEMPLE	03/27/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-749.40
105543	04/30/2026	26504-1933 TEMPLE	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	2,178.50
105543	04/30/2026	26504-1933 TEMPLE	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	435.70
105543	04/30/2026	26504-1933 TEMPLE	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-435.70
105543	04/30/2026	26601-2375 LEWIS	03/13/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	61.00
105543	04/30/2026	26601-2375 LEWIS	03/13/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	305.00
105543	04/30/2026	26601-2375 LEWIS	03/13/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-61.00
105543	04/30/2026	26602-2375 LEWIS	03/31/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	61.00

<b>Warrant Register</b>							<b>Payment Dates: 4/25/2026 - 5/8/2026</b>
<b>Payment Number</b>	<b>Payment Date</b>	<b>Payable Number</b>	<b>Payable Date</b>	<b>Description (Payable)</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
105543	04/30/2026	26602-2375 LEWIS	03/31/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	305.00
105543	04/30/2026	26602-2375 LEWIS	03/31/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-61.00
105543	04/30/2026	26603-2375 LEWIS	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	305.00
105543	04/30/2026	26603-2375 LEWIS	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	61.00
105543	04/30/2026	26603-2375 LEWIS	04/03/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-61.00
105543	04/30/2026	26801-3241 INDUSTRY	03/31/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	305.00
105543	04/30/2026	26801-3241 INDUSTRY	03/31/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	61.00
105543	04/30/2026	26801-3241 INDUSTRY	03/31/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-61.00
<b>Vendor 0498 - MEARNS CONSULTING CORP Total:</b>							<b>10,195.50</b>
<b>Vendor: 10499 - MIGUEL RODRIGUEZ</b>							
APA000073	04/30/2026	02192026	02/19/2026	DEPOSIT REFUND PERMIT 2731	100-23550	Deposits-Community Service	62.00
<b>Vendor 10499 - MIGUEL RODRIGUEZ Total:</b>							<b>62.00</b>
<b>Vendor: 9266 - MVP SECURITY SYSTEMS, INC</b>							
APA000074	04/30/2026	3684	02/04/2026	ACCESS CONTROL SYSTEM - ADDTL PD ACCESS CONTROL	400-40-5896	Facilities Capital Improveme	8,431.71
APA000074	04/30/2026	3829	03/17/2026	PROFESSIONAL SVCS: PD REPAIR	100-92-5400	Contract Services - General	1,454.00
<b>Vendor 9266 - MVP SECURITY SYSTEMS, INC Total:</b>							<b>9,885.71</b>
<b>Vendor: 5672 - NORTHSTAR CHEMICAL</b>							
105544	04/30/2026	336952	04/09/2026	WATER DEPT SUPPLIES	500-40-5721	Special Department Supplies	1,163.47
<b>Vendor 5672 - NORTHSTAR CHEMICAL Total:</b>							<b>1,163.47</b>
<b>Vendor: 4738 - OCEAN BLUE ENVIRONMENTAL SERVICES, INC.</b>							
105545	04/30/2026	42687	04/10/2026	PROFESSIONAL SVCS: WASTE MANAGEMENT	100-93-5400	Contract Services - General	5,098.13
<b>Vendor 4738 - OCEAN BLUE ENVIRONMENTAL SERVICES, INC. Total:</b>							<b>5,098.13</b>
<b>Vendor: 0170 - OFFICE DEPOT</b>							
105546	04/30/2026	453724255001	01/07/2026	OFFICE SUPPLIES: PRL	100-82-5740	General Supplies	256.00
105546	04/30/2026	458729800001	04/14/2026	ITEM RETURN CREDIT	100-61-5740	General Supplies	-14.88

Warrant Register						Payment Dates: 4/25/2026 - 5/8/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
105546	04/30/2026	459954729001	04/03/2026	OFFICE SUPPLIES: CH RENOVATION	400-40-5896	Facilities Capital Improveme	224.44
105546	04/30/2026	461111566001	03/31/2026	OFFICE SUPPLIES: SHARED	100-51-5710	Office Supplies	85.16
105546	04/30/2026	462290346001	03/23/2026	OFFICE SUPPLIES: CH RENOVATION	400-40-5896	Facilities Capital Improveme	1,955.77
105546	04/30/2026	462539083001	04/06/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	2.91
105546	04/30/2026	462561987001	04/20/2026	PAPER RETURN CREDIT	100-51-5710	Office Supplies	-74.63
105546	04/30/2026	462744488001	04/03/2026	CODE ENFORCEMENT SUPPLIES	100-62-5740	General Supplies	6.07
105546	04/30/2026	462744495001	04/06/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	14.88
105546	04/30/2026	462744501001	04/06/2026	OFFICE SUPPLIES - PLANNIN	100-61-5740	General Supplies	27.06
105546	04/30/2026	462744508001	04/07/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	62.29
105546	04/30/2026	462746745001	03/27/2026	OFFICE SUPPLIES: PD	100-74-5740	General Supplies	86.52
105546	04/30/2026	463163748001	03/24/2026	OFFICE SUPPLIES: PD	100-76-5740	General Supplies	148.35
105546	04/30/2026	463639723001	04/01/2026	OFFICE SUPPLIES: PW	100-92-5740	General Supplies	86.46
105546	04/30/2026	464451437001	03/26/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	476.48
105546	04/30/2026	464453875001	03/27/2026	OFFICE SUPPLIES: SHARED	100-51-5710	Office Supplies	87.05
105546	04/30/2026	464453876001	03/26/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	80.29
105546	04/30/2026	464828061001	04/08/2026	OFFICE SUPPLIES: PD	100-76-5740	General Supplies	73.20
105546	04/30/2026	465156168001	04/03/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	110.32
105546	04/30/2026	465221785001	04/03/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	412.28
105546	04/30/2026	465221786001	04/03/2026	OFFICE SUPPLIES: PLANNING	100-61-5740	General Supplies	48.05
105546	04/30/2026	465289641001	04/15/2026	OFFICE SUPPLIES: PRL	100-82-5740	General Supplies	246.80
105546	04/30/2026	465707497001	04/07/2026	OFFICE SUPPLIES: CH RENOVATION	400-40-5896	Facilities Capital Improveme	912.89
<b>Vendor 0170 - OFFICE DEPOT Total:</b>							<b>5,313.76</b>
<b>Vendor: 7837 - OFFICE SOLUTIONS BUSINESS PRODUCTS &amp; SERV LLC</b>							
105547	04/30/2026	I-02305445-F	12/31/2025	RETENTION PART 2	400-21150	Retention Payable	21,349.22
105547	04/30/2026	I-20012491BAL	01/07/2026	RETENTION PART 1	400-21150	Retention Payable	5,181.44
<b>Vendor 7837 - OFFICE SOLUTIONS BUSINESS PRODUCTS &amp; SERV LLC Total:</b>							<b>26,530.66</b>
<b>Vendor: 0294 - PARS</b>							
105548	04/30/2026	59129	11/07/2025	ARS PARS FEES: SEP 2025	100-51-5400	Contract Services - General	206.90
105548	04/30/2026	60115	04/13/2026	ARS - PARS FEES: FEB 2026	100-51-5400	Contract Services - General	226.84
<b>Vendor 0294 - PARS Total:</b>							<b>433.74</b>
<b>Vendor: 1318 - PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC</b>							
DFT0016723	04/29/2026	3107719494	03/11/2026	POSTAGE LEASE: 01/30 - 04/29/26	100-51-5545	Small Equipment Maintenan	449.60
<b>Vendor 1318 - PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC Total:</b>							<b>449.60</b>
<b>Vendor: 9625 - PLACEWORKS, INC</b>							
APA000075	04/30/2026	CSHI-02.0-1	03/31/2026	PLACEWORKS- OSA STUDY: MAR 2026	100-47-5400	Contract Services - General	7,870.00
<b>Vendor 9625 - PLACEWORKS, INC Total:</b>							<b>7,870.00</b>

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 1841 - PROJECT PARTNERS INC</b>							
APA000076	04/30/2026	28618	04/09/2026	WATER QUALITY COORDINATOR SVCS: MAR 2026	500-40-5423	Engineering Services	2,860.00
<b>Vendor 1841 - PROJECT PARTNERS INC Total:</b>							<b>2,860.00</b>
<b>Vendor: 10502 - QUINN UNDERWOOD</b>							
APA000077	04/30/2026	04062026	04/06/2026	DEPOSIT REFUND PERMIT 2745	100-23550	Deposits-Community Service	62.00
<b>Vendor 10502 - QUINN UNDERWOOD Total:</b>							<b>62.00</b>
<b>Vendor: 10504 - RARESTEP, INC</b>							
APA000078	04/30/2026	835632	04/02/2026	ONBOARDING SVCS & PREMIUM ANNUAL FEE	601-40-5570	Software Licensing & Suppor	11,925.00
APA000078	04/30/2026	835644	04/02/2026	BASIC ANNUAL PLAN: 04/01/26 - 04/01/27	601-40-5570	Software Licensing & Suppor	150.00
<b>Vendor 10504 - RARESTEP, INC Total:</b>							<b>12,075.00</b>
<b>Vendor: 9372 - REALTY CAPITAL LLC</b>							
APA000079	04/30/2026	000670	03/24/2026	SUMMER YOUTH EXCURSION: 7/21/26	100-16000	Inventory & Prepayments	2,249.25
<b>Vendor 9372 - REALTY CAPITAL LLC Total:</b>							<b>2,249.25</b>
<b>Vendor: 9727 - ROBERT SASSAMAN III</b>							
APA000080	04/30/2026	07092026	04/10/2026	YOUTH SUMMER EXCURSION: 7/9/26	100-16000	Inventory & Prepayments	643.00
<b>Vendor 9727 - ROBERT SASSAMAN III Total:</b>							<b>643.00</b>
<b>Vendor: 9058 - ROGERS ANDERSON MALODY &amp; SCOTT LLP</b>							
APA000081	04/30/2026	80184	03/31/2026	AUDIT SVCS: MAR 2026	100-53-5430	Audit Services	4,894.51
APA000081	04/30/2026	80184	03/31/2026	AUDIT SVCS: MAR 2026	500-45-5450	Contract Professional Labor	945.49
<b>Vendor 9058 - ROGERS ANDERSON MALODY &amp; SCOTT LLP Total:</b>							<b>5,840.00</b>
<b>Vendor: 3019 - RPW SERVICES</b>							
APA000082	04/30/2026	49955	03/24/2026	RODENT CONTROL: 1925 E 21ST ST - MAR 2026	100-94-5400	Contract Services - General	230.00
<b>Vendor 3019 - RPW SERVICES Total:</b>							<b>230.00</b>
<b>Vendor: 5083 - RUSSELL HEFTE</b>							
105549	04/30/2026	03252026	03/25/2026	MANAGEMENT B TRAINING	100-74-5320	Travel & Training	141.00
<b>Vendor 5083 - RUSSELL HEFTE Total:</b>							<b>141.00</b>
<b>Vendor: 5371 - SCOOTERS JUNGLE OF EL SEGUNDO</b>							
APA000083	04/30/2026	56,231	04/20/2026	YOUTH SUMMER EXCURSION: 6/25/26	100-82-5723	Event/Program Costs	1,556.60
<b>Vendor 5371 - SCOOTERS JUNGLE OF EL SEGUNDO Total:</b>							<b>1,556.60</b>
<b>Vendor: 10503 - SEAN BERNHOFT</b>							
APA000084	04/30/2026	02172026	02/17/2026	DEPOSIT REFUND PERMIT 2730	100-23550	Deposits-Community Service	62.00
<b>Vendor 10503 - SEAN BERNHOFT Total:</b>							<b>62.00</b>

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 0118 - SHELTERCLEAN SERVICES INC</b>							
105550	04/30/2026	SI-004727	03/31/2026	SHELTER/BUS STOP MAINT: MAR 2026	202-40-5400	Contract Services - General	968.24
<b>Vendor 0118 - SHELTERCLEAN SERVICES INC Total:</b>							<b>968.24</b>
<b>Vendor: 9331 - SHUMS CODA ASSOCIATES, INC</b>							
105551	04/30/2026	12105	03/09/2026	PROFESSIONAL SVCS: PLANCHECK	100-63-5421	Plan Check Professional Servi	1,133.84
<b>Vendor 9331 - SHUMS CODA ASSOCIATES, INC Total:</b>							<b>1,133.84</b>
<b>Vendor: 9857 - SIERRA HOLISTIC COLLECTIVE INC</b>							
121417	04/30/2026	03019	04/20/2026	SENIORS: TAI CHI CLASSES - 4/6 & 4/20	100-82-5723	Event/Program Costs	162.50
<b>Vendor 9857 - SIERRA HOLISTIC COLLECTIVE INC Total:</b>							<b>162.50</b>
<b>Vendor: 0924 - SIGNAL HILL CHAMBER OF COMMERCE</b>							
121418	04/30/2026	MK-570	04/23/2026	CHAMBER REVENUE: BIZCONNECT	100-47-5330	Meetings	100.00
<b>Vendor 0924 - SIGNAL HILL CHAMBER OF COMMERCE Total:</b>							<b>100.00</b>
<b>Vendor: 0446 - SIGNAL HILL EMPLOYEES ASSOC</b>							
105517	04/27/2026	INV0017535	04/23/2026	Signal Hill Employees Assn	100-21555	SHEA Union Dues Deduction	990.00
105566	05/07/2026	INV0017746	05/07/2026	Signal Hill Employees Assn	100-21555	SHEA Union Dues Deduction	990.00
<b>Vendor 0446 - SIGNAL HILL EMPLOYEES ASSOC Total:</b>							<b>1,980.00</b>
<b>Vendor: 0447 - SIGNAL HILL POLICE OFFICERS</b>							
105518	04/27/2026	INV0017533	04/23/2026	Police Officer Assn Dues	100-21550	POA Union Dues Deductions	1,656.00
105567	05/07/2026	INV0017744	05/07/2026	Police Officer Assn Dues	100-21550	POA Union Dues Deductions	1,656.00
<b>Vendor 0447 - SIGNAL HILL POLICE OFFICERS Total:</b>							<b>3,312.00</b>
<b>Vendor: 4432 - SIGNAL HILL,CITY OF</b>							
105519	04/27/2026	INV0017503	04/23/2026	Child Care	100-21538	Flex Spending Payable	458.34
105519	04/27/2026	INV0017504	04/23/2026	Flex Spending	100-21538	Flex Spending Payable	1,508.32
105568	05/07/2026	INV0017714	05/07/2026	Child Care	100-21538	Flex Spending Payable	458.34
105568	05/07/2026	INV0017715	05/07/2026	Flex Spending	100-21538	Flex Spending Payable	1,508.32
<b>Vendor 4432 - SIGNAL HILL,CITY OF Total:</b>							<b>3,933.32</b>
<b>Vendor: 0460 - SMITH PAINT</b>							
105552	04/30/2026	971846	04/06/2026	PUBLIC WORKS SUPPLIES	100-95-5721	Special Dept Supplies-Graffiti	270.61
<b>Vendor 0460 - SMITH PAINT Total:</b>							<b>270.61</b>
<b>Vendor: 0686 - SOUTH COAST AQMD</b>							
APA000085	04/30/2026	4713161	04/22/2026	AQMD EMISSIONS FEES: FY25-26	500-40-5400	Contract Services - General	172.49
<b>Vendor 0686 - SOUTH COAST AQMD Total:</b>							<b>172.49</b>
<b>Vendor: 9323 - SOUTHERN TIRE MART LLC</b>							
APA000086	04/30/2026	7100063715	04/13/2026	TIRES: 602 REPAIR	601-40-5750	Gasoline, Oil, & Tires	560.05
APA000086	04/30/2026	7100063751	04/09/2026	TIRES: PD PATROL	601-40-5750	Gasoline, Oil, & Tires	1,634.61
<b>Vendor 9323 - SOUTHERN TIRE MART LLC Total:</b>							<b>2,194.66</b>

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount	
<b>Vendor: 1658 - SPECTRUM BUSINESS CENTERS</b>								
DFT0016943	05/08/2026	9501-042126	04/21/2026	SHARED CABLE TV: 04.21 - 05.20.26	100-51-5511	Telephone/Internet	245.39	
DFT0017070	05/04/2026	0801-050126	05/01/2026	DEDICATED PD LINE: 04.01 - 05.31.26	100-51-5511	Telephone/Internet	4,213.46	
<b>Vendor 1658 - SPECTRUM BUSINESS CENTERS Total:</b>							<b>4,458.85</b>	
<b>Vendor: 9869 - SPIESS CONSTRUCTION CO., INC</b>								
105553	04/30/2026	225124	03/19/2026	GUNDRY RESERVOIR COATING AND ROOF PROJEC	500-21150	Retention Payable	-59,839.42	
105553	04/30/2026	225124	03/19/2026	GUNDRY RESERVOIR COATING AND ROOF PROJEC	500-40-5840	Capital Outlay	1,196,788.45	
<b>Vendor 9869 - SPIESS CONSTRUCTION CO., INC Total:</b>							<b>1,136,949.03</b>	
<b>Vendor: 0474 - STANDARD INSURANCE COMPANY</b>								
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-41-5276	Life Insurance Benefit	12.10	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-44-5276	Life Insurance Benefit	104.65	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-45-5276	Life Insurance Benefit	44.67	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-51-5270	Other Employee Benefits	-0.07	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-53-5276	Life Insurance Benefit	204.27	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-61-5276	Life Insurance Benefit	136.85	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-72-5276	Life Insurance Benefit	177.10	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-73-5276	Life Insurance Benefit	40.25	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-74-5276	Life Insurance Benefit	209.30	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-75-5276	Life Insurance Benefit	40.25	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-75-5276	Life Insurance Benefit	8.05	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-76-5276	Life Insurance Benefit	24.15	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-81-5276	Life Insurance Benefit	16.10	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-82-5276	Life Insurance Benefit	128.80	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-83-5276	Life Insurance Benefit	24.15	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-91-5276	Life Insurance Benefit	169.05	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-92-5276	Life Insurance Benefit	64.40	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	100-95-5276	Life Insurance Benefit	80.50	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	500-40-5276	Life Insurance Benefit	40.25	
DFT0017004	05/05/2026	INV0017675	05/05/2026	Life and AD&D Insurance	601-40-5276	Life Insurance Benefit	8.05	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-41-5270	Other Employee Benefits	1.25	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-44-5270	Other Employee Benefits	126.64	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-45-5270	Other Employee Benefits	42.25	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-51-5270	Other Employee Benefits	-0.14	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-53-5270	Other Employee Benefits	254.88	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-61-5270	Other Employee Benefits	299.96	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-72-5270	Other Employee Benefits	153.97	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-73-5270	Other Employee Benefits	36.63	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-74-5270	Other Employee Benefits	222.23	
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-75-5270	Other Employee Benefits	185.70	

**Warrant Register**

**Payment Dates: 4/25/2026 - 5/8/2026**

Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-75-5270	Other Employee Benefits	45.40
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-76-5270	Other Employee Benefits	104.19
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-81-5270	Other Employee Benefits	80.66
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-82-5270	Other Employee Benefits	236.24
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-83-5270	Other Employee Benefits	94.49
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-91-5270	Other Employee Benefits	265.86
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-92-5270	Other Employee Benefits	121.55
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	100-95-5270	Other Employee Benefits	307.61
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	500-40-5270	Other Employee Benefits	170.61
DFT0017005	05/05/2026	INV0017674	05/05/2026	STD/LTD/EAP	601-40-5270	Other Employee Benefits	45.40
<b>Vendor 0474 - STANDARD INSURANCE COMPANY Total:</b>							<b>4,328.25</b>
<b>Vendor: 3130 - STEAMX LLC</b>							
105554	04/30/2026	75358	04/13/2026	FLEET DEPT SUPPLIES	601-40-5740	General Supplies	259.12
<b>Vendor 3130 - STEAMX LLC Total:</b>							<b>259.12</b>
<b>Vendor: 0554 - SUSAN SAXE-CLIFFORD PH.D</b>							
APA000087	04/30/2026	26-0412-5	04/13/2026	PSYCHOLOGICAL EVAL: CCW APPLICANT	100-74-5400	Contract Services - General	450.00
<b>Vendor 0554 - SUSAN SAXE-CLIFFORD PH.D Total:</b>							<b>450.00</b>
<b>Vendor: 9636 - SVA ARCHITECTS, INC</b>							
105555	04/30/2026	64618	03/31/2026	PROFESSIONAL SVCS: AMPHITHEATER PROJECT - MAR 2026	400-40-5896	Facilities Capital Improveme	11,335.23
<b>Vendor 9636 - SVA ARCHITECTS, INC Total:</b>							<b>11,335.23</b>
<b>Vendor: 5109 - TERMINIX INTERNATIONAL LP</b>							
APA000088	04/30/2026	470331122	04/13/2026	PEST CONTROL SVCS: MAR 2026	100-92-5400	Contract Services - General	151.06
<b>Vendor 5109 - TERMINIX INTERNATIONAL LP Total:</b>							<b>151.06</b>
<b>Vendor: 8873 - TEXACRAFT</b>							
APA000089	04/30/2026	836953	04/04/2026	LIBRARY COURTYARD UMBRELLAS	100-81-5560	Repair & Maintenance Servic	903.28
<b>Vendor 8873 - TEXACRAFT Total:</b>							<b>903.28</b>
<b>Vendor: 5643 - THIRKETTLE CORP</b>							
APA000090	04/30/2026	INV0113579	04/13/2026	AUTOMATED METER READING SUPPLIES	500-40-5840	Capital Outlay	2,195.50
<b>Vendor 5643 - THIRKETTLE CORP Total:</b>							<b>2,195.50</b>
<b>Vendor: 10501 - TIPHAINE ABARCA-LEFEVRE</b>							
APA000091	04/30/2026	03162026	03/16/2026	DEPOSIT REFUND PERMIT 2741	100-23550	Deposits-Community Service	62.00
<b>Vendor 10501 - TIPHAINE ABARCA-LEFEVRE Total:</b>							<b>62.00</b>
<b>Vendor: 8859 - TLC LUXURY TRANSPORTATION</b>							
105556	04/30/2026	126037	11/05/2025	RIBBON CUTTING WELL #10 SHUTTLE	202-40-5670	Recreational Transit	1,750.00

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
105556	04/30/2026	127551	03/26/2026	SENIOR EXCURSION: 3/19/26	202-40-5670	Recreational Transit	1,470.00
<b>Vendor 8859 - TLC LUXURY TRANSPORTATION Total:</b>							<b>3,220.00</b>
<b>Vendor: 7108 - TRB AND ASSOCIATES INC</b>							
APA000092	04/30/2026	7095	03/01/2026	PROFESSIONAL SVCS: PLANCHECK - FEB 2026	100-63-5421	Plan Check Professional Servi	4,512.63
<b>Vendor 7108 - TRB AND ASSOCIATES INC Total:</b>							<b>4,512.63</b>
<b>Vendor: 9866 - TURBO DATA SYSTEMS, INC</b>							
105557	04/30/2026	48327	03/31/2026	PARKING CITATION & DATA PROCESSING SVCS: MAR 202	100-76-5400	Contract Services - General	1,421.90
<b>Vendor 9866 - TURBO DATA SYSTEMS, INC Total:</b>							<b>1,421.90</b>
<b>Vendor: 0801 - U.S. BANK - PARS</b>							
105520	04/27/2026	INV0017513	04/23/2026	PARS Contributions	100-21514	Part-time Employee PARS Pa	2,243.81
105569	05/07/2026	INV0017724	05/07/2026	PARS Contributions	100-21514	Part-time Employee PARS Pa	1,899.91
<b>Vendor 0801 - U.S. BANK - PARS Total:</b>							<b>4,143.72</b>
<b>Vendor: 0122 - ULINE</b>							
APA000093	04/30/2026	206700988	04/14/2026	BUS SHELTER SUPPLIES	202-40-5400	Contract Services - General	2,522.18
APA000093	04/30/2026	206716758	04/14/2026	CITY HALL RENO SUPPLIES	400-40-5896	Facilities Capital Improveme	577.42
<b>Vendor 0122 - ULINE Total:</b>							<b>3,099.60</b>
<b>Vendor: 0237 - UNIVERSITY TROPHIES</b>							
105558	04/30/2026	75180	04/13/2026	CITY COUNCIL PORTRAIT FRAMES	100-45-5740	General Supplies	802.51
<b>Vendor 0237 - UNIVERSITY TROPHIES Total:</b>							<b>802.51</b>
<b>Vendor: 8905 - URBAN AIR TRAMPOLINE AND ADVENTURE PARK</b>							
APA000094	04/30/2026	040926	04/10/2026	YOUTH SUMMER EXCURSION: 6/30/26	100-83-5723	Event/Program Costs	803.74
<b>Vendor 8905 - URBAN AIR TRAMPOLINE AND ADVENTURE PARK Total:</b>							<b>803.74</b>
<b>Vendor: 5452 - US TREASURY</b>							
DFT0017063	05/07/2026	INV0017752	05/07/2026	Social Security	100-21510	FICA Taxes Payable	34,704.92
DFT0017064	05/07/2026	INV0017753	05/07/2026	Medicare	100-21511	Medicare Taxes Payable	15,186.06
DFT0017066	05/07/2026	INV0017755	05/07/2026	Federal Income Tax Withholding	100-21512	US Withholding Taxes Payabl	57,040.73
<b>Vendor 5452 - US TREASURY Total:</b>							<b>106,931.71</b>
<b>Vendor: 4842 - USA BLUEBOOK</b>							
APA000095	04/30/2026	INV00926100	01/06/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	1,837.04
<b>Vendor 4842 - USA BLUEBOOK Total:</b>							<b>1,837.04</b>
<b>Vendor: 1632 - VISION SERVICE PLAN-CA</b>							
DFT0016800	05/04/2026	INV0017351	04/09/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	292.41
DFT0016801	05/04/2026	INV0017352	04/09/2026	Vision Ins - Employee + 1	100-21533	Vision Insurance Payable	261.05
DFT0016802	05/04/2026	INV0017353	04/09/2026	Vision Ins - Family	100-21533	Vision Insurance Payable	378.14
DFT0016885	05/04/2026	INV0017538	04/23/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	11.35
DFT0016885	05/04/2026	INV0017538	04/23/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	22.69

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0016885	05/04/2026	INV0017538	04/23/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	29.22
DFT0016885	05/04/2026	INV0017538	04/23/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	306.96
DFT0016885	05/04/2026	INV0017538	04/23/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	-36.00
DFT0016885	05/04/2026	INV0017538	04/23/2026	Vision Ins - Employee Only	100-51-5273	Health Benefits	-0.75
DFT0016886	05/04/2026	INV0017539	04/23/2026	Vision Ins - Employee + 1	100-21533	Vision Insurance Payable	272.37
DFT0016887	05/04/2026	INV0017540	04/23/2026	Vision Ins - Family	100-21533	Vision Insurance Payable	378.04
DFT0016941	05/04/2026	INV0017652	05/04/2026	Retirees Vision May 2026	100-21561	Retiree Vision Insurance Pay	313.01
<b>Vendor 1632 - VISION SERVICE PLAN-CA Total:</b>							<b>2,228.49</b>
<b>Vendor: 8896 - VITAL RECORDS CONTROL</b>							
105559	04/30/2026	5561513	10/31/2025	OFFSITE STORAGE SVCS: OCT 2025	100-43-5420	Professional Services	387.02
105559	04/30/2026	5681928	11/30/2025	OFFSITE STORAGE SVCS: NOV 2025	100-43-5420	Professional Services	180.30
<b>Vendor 8896 - VITAL RECORDS CONTROL Total:</b>							<b>567.32</b>
<b>Vendor: 5703 - VOYA 401A PLAN 664281</b>							
DFT0017006	05/07/2026	INV0017685	05/07/2026	401A	100-21570	Deferred Compensation Ded	1,445.11
DFT0017007	05/07/2026	INV0017686	05/07/2026	401A%	100-21570	Deferred Compensation Ded	1,121.77
<b>Vendor 5703 - VOYA 401A PLAN 664281 Total:</b>							<b>2,566.88</b>
<b>Vendor: 5704 - VOYA 457 PLAN 664280</b>							
DFT0017008	05/07/2026	INV0017687	05/07/2026	457	100-21570	Deferred Compensation Ded	1,600.30
DFT0017009	05/07/2026	INV0017688	05/07/2026	457	100-21570	Deferred Compensation Ded	9,196.85
DFT0017010	05/07/2026	INV0017689	05/07/2026	457 Benefit	100-21570	Deferred Compensation Ded	9,300.33
DFT0017011	05/07/2026	INV0017690	05/07/2026	457	100-21570	Deferred Compensation Ded	500.00
DFT0017012	05/07/2026	INV0017691	05/07/2026	457 ROTH	100-21570	Deferred Compensation Ded	1,647.31
DFT0017013	05/07/2026	INV0017692	05/07/2026	457 ROTH	100-21570	Deferred Compensation Ded	213.41
<b>Vendor 5704 - VOYA 457 PLAN 664280 Total:</b>							<b>22,458.20</b>
<b>Vendor: 8327 - W. A. RASIC COMPANY, INC.</b>							
APA000096	04/30/2026	346314	01/30/2026	EMERGENCY REPAIR: 28TH AND TEMPLE	100-23561	Deposits - PW Refundable Pe	98,602.62
APA000096	04/30/2026	346314S	02/23/2026	EMERGENCY SVCS: 28TH & TEMPLE	100-23561	Deposits - PW Refundable Pe	395.60
<b>Vendor 8327 - W. A. RASIC COMPANY, INC. Total:</b>							<b>98,998.22</b>
<b>Vendor: 1110 - W.G. ZIMMERMAN ENGINEERING INC.</b>							
105560	04/30/2026	26-03-021	04/13/2026	ON CALL SVCS: MAR 2026	100-91-5400	Contract Services - General	562.50
105560	04/30/2026	26-03-023	04/13/2026	PS&E FOR BURNETT PEDESTRIAN & BICYCLE ENHANCEMENT	400-40-5894	Street Capital Improvements	481.39
105560	04/30/2026	26-03-023	04/13/2026	PS&E FOR BURNETT PEDESTRIAN & BICYCLE ENHANCEMENT	400-40-5894	Street Capital Improvements	12,253.61
<b>Vendor 1110 - W.G. ZIMMERMAN ENGINEERING INC. Total:</b>							<b>13,297.50</b>

Warrant Register							Payment Dates: 4/25/2026 - 5/8/2026
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
<b>Vendor: 5161 - WECK LABORATORIES</b>							
APA000097	04/30/2026	W6D0740	04/13/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	659.00
<b>Vendor 5161 - WECK LABORATORIES Total:</b>							<b>659.00</b>
<b>Vendor: 5657 - Wells Fargo Bank, N.A. (114)</b>							
DFT0017082	05/08/2026	04302026	04/30/2026	P-CARD DRAFT POSTING	100-16000	Inventory & Prepayments	56,665.54
<b>Vendor 5657 - Wells Fargo Bank, N.A. (114) Total:</b>							<b>56,665.54</b>
<b>Vendor: 0010 - WEST COAST ARBORISTS INC</b>							
105561	04/30/2026	242393	03/31/2026	TREE TRIMMING: 03/16 - 03/31/26	100-95-5531	Arborist Services	1,972.95
105561	04/30/2026	242394	03/31/2026	TREE TRIMMING: 03/16 - 03/31/26	100-95-5531	Arborist Services	3,280.00
<b>Vendor 0010 - WEST COAST ARBORISTS INC Total:</b>							<b>5,252.95</b>
<b>Vendor: 3889 - WEST COAST SAND &amp; GRAVEL</b>							
105562	04/30/2026	920476	01/20/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	1,006.69
<b>Vendor 3889 - WEST COAST SAND &amp; GRAVEL Total:</b>							<b>1,006.69</b>
<b>Vendor: 0066 - WILLDAN ENGINEERING</b>							
APA000098	04/30/2026	00632023	04/17/2026	ENGINEERING SVCS: STREET SIGN DESIGN	400-40-5894	Street Capital Improvements	457.63
<b>Vendor 0066 - WILLDAN ENGINEERING Total:</b>							<b>457.63</b>
<b>Vendor: 8846 - ZONES, LLC</b>							
105563	04/30/2026	W11290450101	04/16/2026	CSP/NCE OFFICE 365: ADDT'L LICENSE	100-52-5725	Software	20.75
105563	04/30/2026	W11290520101	04/16/2026	CSP/NCE OFFICE 365: ADDT'L LICENSE	100-52-5725	Software	20.75
105563	04/30/2026	W11290580102	04/16/2026	IT SVCS - CSP/NCE OFFICE 365: 04.15 - 05.15.26	100-52-5725	Software	4,233.00
<b>Vendor 8846 - ZONES, LLC Total:</b>							<b>4,274.50</b>
<b>Grand Total:</b>							<b>3,377,156.26</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - General Fund	837,580.95
202 - Transportation	14,080.27
275 - OTS Grant	12,255.57
400 - Capital Improvement	787,108.51
500 - Water Operations Fund	1,646,046.12
601 - Vehicle and Equipment	69,574.84
801 - RDA Obligation Retirement Fund	10,510.00
<b>Grand Total:</b>	<b>3,377,156.26</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-16000	Inventory & Prepayment	163,076.67
100-21050	Accrued Liabilities Payab	25.00
100-21510	FICA Taxes Payable	34,704.92
100-21511	Medicare Taxes Payable	15,186.06
100-21512	US Withholding Taxes Pa	57,040.73
100-21513	State Withholding Taxes	23,547.78
100-21514	Part-time Employee PAR	4,143.72
100-21520	PERS - City Paid	94,468.66
100-21525	OPEB Employee Paid W/	13,288.68
100-21531	Health Insurance Payabl	123,191.67
100-21532	Dental Insurance Payabl	7,056.16
100-21533	Vision Insurance Payable	1,916.23
100-21536	AFLAC Payable	816.52
100-21537	Colonial Payable	724.36
100-21538	Flex Spending Payable	3,933.32
100-21550	POA Union Dues Deducti	3,312.00
100-21555	SHEA Union Dues Deduc	1,980.00
100-21560	Retiree Dental Insurance	853.06
100-21561	Retiree Vision Insurance	313.01
100-21570	Deferred Compensation	25,025.08
100-23530	Deposits-Community De	12,429.00
100-23550	Deposits-Community Se	310.00
100-23561	Deposits - PW Refundabl	98,998.22
100-34-4600	Administrative Fee (CD)	-2,071.50
100-41-5270	Other Employee Benefit	1.25
100-41-5276	Life Insurance Benefit	12.10
100-41-5310	Dues & Memberships	7,153.00
100-43-5420	Professional Services	567.32
100-43-5631	Software Purchases	2,898.00

## Account Summary

Account Number	Account Name	Payment Amount
100-44-5270	Other Employee Benefit	126.64
100-44-5276	Life Insurance Benefit	104.65
100-44-5400	Contract Services - Gene	4,617.65
100-45-5270	Other Employee Benefit	42.25
100-45-5276	Life Insurance Benefit	44.67
100-45-5740	General Supplies	802.51
100-47-5330	Meetings	100.00
100-47-5400	Contract Services - Gene	8,752.35
100-47-5740	General Supplies	96.14
100-51-5230	Retirement Contribution	2,099.86
100-51-5270	Other Employee Benefit	-0.21
100-51-5273	Health Benefits	96.83
100-51-5290	Retiree Medical Benefit	14,485.78
100-51-5400	Contract Services - Gene	433.74
100-51-5511	Telephone/Internet	5,632.32
100-51-5545	Small Equipment Mainte	449.60
100-51-5552	Rental/Lease of Equipm	2,310.55
100-51-5710	Office Supplies	97.58
100-52-5440	Technology Technical Ser	9,250.00
100-52-5570	Software Licensing & Su	990.38
100-52-5725	Software	4,274.50
100-52-5840	Capital Outlay	7,197.50
100-53-5270	Other Employee Benefit	254.88
100-53-5273	Health Benefits	165.00
100-53-5276	Life Insurance Benefit	204.27
100-53-5410	Legal Services	3,000.00
100-53-5420	Professional Services	4,630.93
100-53-5430	Audit Services	4,894.51
100-61-5270	Other Employee Benefit	299.96
100-61-5276	Life Insurance Benefit	136.85
100-61-5740	General Supplies	1,315.82
100-62-5740	General Supplies	6.07
100-63-5421	Plan Check Professional	6,783.06
100-72-5270	Other Employee Benefit	153.97
100-72-5276	Life Insurance Benefit	177.10
100-72-5320	Travel & Training	82.00
100-72-5400	Contract Services - Gene	3,871.32
100-72-5730	Uniforms	1,348.23
100-73-5270	Other Employee Benefit	36.63
100-73-5276	Life Insurance Benefit	40.25
100-74-5270	Other Employee Benefit	222.23
100-74-5276	Life Insurance Benefit	209.30

## Account Summary

Account Number	Account Name	Payment Amount
100-74-5320	Travel & Training	171.00
100-74-5400	Contract Services - Gene	3,452.72
100-74-5440	IT Services	9,250.00
100-74-5511	Telephone	735.45
100-74-5540	Vehicle Maintenance	112.00
100-74-5570	Software Licensing & Su	515.62
100-74-5740	General Supplies	167.19
100-75-5270	Other Employee Benefit	231.10
100-75-5276	Life Insurance Benefit	48.30
100-76-5270	Other Employee Benefit	104.19
100-76-5276	Life Insurance Benefit	24.15
100-76-5400	Contract Services - Gene	1,421.90
100-76-5740	General Supplies	221.55
100-81-5270	Other Employee Benefit	80.66
100-81-5276	Life Insurance Benefit	16.10
100-81-5560	Repair & Maintenance S	903.28
100-81-5721	Special Department Sup	1,600.84
100-82-5270	Other Employee Benefit	236.24
100-82-5276	Life Insurance Benefit	128.80
100-82-5630	Media Services	2,631.01
100-82-5723	Event/Program Costs	1,719.10
100-82-5740	General Supplies	877.40
100-83-5270	Other Employee Benefit	94.49
100-83-5276	Life Insurance Benefit	24.15
100-83-5723	Event/Program Costs	1,464.74
100-91-5270	Other Employee Benefit	265.86
100-91-5276	Life Insurance Benefit	169.05
100-91-5320	Travel & Training	39.15
100-91-5400	Contract Services - Gene	562.50
100-91-5740	General Supplies	56.10
100-92-5270	Other Employee Benefit	121.55
100-92-5276	Life Insurance Benefit	64.40
100-92-5400	Contract Services - Gene	1,605.06
100-92-5521	Cleaning Services	65.00
100-92-5730	Uniforms	203.68
100-92-5740	General Supplies	141.16
100-93-5400	Contract Services - Gene	7,190.03
100-94-5400	Contract Services - Gene	1,730.00
100-94-5530	Lawn Care Services	774.00
100-94-5730	Uniforms	371.21
100-95-5270	Other Employee Benefit	307.61
100-95-5276	Life Insurance Benefit	80.50

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
100-95-5531	Arborist Services	5,252.95
100-95-5582	Public Right of Way Mai	6,952.00
100-95-5721	Special Dept Supplies-Gr	270.61
100-95-5730	Uniforms	387.86
202-40-5400	Contract Services - Gene	9,308.27
202-40-5670	Recreational Transit	3,220.00
202-40-5672	Dial-A-Lift	1,552.00
275-40-5740	General Supplies	12,255.57
400-21150	Retention Payable	-8,764.04
400-40-5894	Street Capital Improvem	58,386.63
400-40-5896	Facilities Capital Improv	737,485.92
500-21150	Retention Payable	-59,839.42
500-40-5270	Other Employee Benefit	170.61
500-40-5276	Life Insurance Benefit	40.25
500-40-5400	Contract Services - Gene	11,139.49
500-40-5423	Engineering Services	2,860.00
500-40-5511	Telephone/Data	1,722.46
500-40-5721	Special Department Sup	1,163.47
500-40-5730	Uniforms	331.81
500-40-5740	General Supplies	3,754.33
500-40-5780	Water Supply Costs	445,110.18
500-40-5840	Capital Outlay	1,238,647.45
500-45-5450	Contract Professional La	945.49
601-40-5270	Other Employee Benefit	45.40
601-40-5276	Life Insurance Benefit	8.05
601-40-5400	Contract Services - Gene	1,028.88
601-40-5570	Software Licensing & Su	12,075.00
601-40-5721	Vehicle Supplies	214.64
601-40-5730	Uniforms	39.42
601-40-5740	General Supplies	259.12
601-40-5750	Gasoline, Oil, & Tires	2,194.66
601-40-5842	Vehicles & Large Equipm	53,709.67
801-40-5104	Successor Agency Admin	10,510.00
	<b>Grand Total:</b>	<b>3,377,156.26</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	1,174,315.53
25-003	98,998.22
6060	1,292.40
6174	7,110.60

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
6193	2,562.00
6214	1,098.00
6237	366.00
811	3,021.34
813	162.50
90.19004.CCMPR.119	4,418.86
90.19004.LBR.111	17,716.12
90.21001	8,431.71
90.24012.CIPG.240	12,253.61
90.24012.CIPR.113	481.39
90.24013.CACG.281	660,700.00
90.24013.CCMPR.119	46,219.23
90.25004.TIF.233	457.63
90.26007.MSR.236	45,194.00
95.23001	1,236,451.95
95.25003	2,195.50
V-25002	27,882.46
V-26001	25,827.21
<b>Grand Total:</b>	<b>3,377,156.26</b>

## Authorization Signatures

### STAFF REPORT

Verify accuracy of the Warrant Register.

---

Dated

---

Finance Director

---

City Manager



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, California 90755-3799

STAFF REPORT

---

5/26/2026

---

**AGENDA ITEM**

**TO: HONORABLE MAYOR  
AND MEMBERS OF THE CITY COUNCIL**

**FROM: CARLO TOMAINO  
CITY MANAGER**

**SUBJECT: APPROVAL OF MEETING MINUTES**

Summary:

Regular Meeting of May 12, 2026.

Strategic Plan Goal(s):

Goal No. 5. High-Functioning Government: Strengthen internal communication, recruitment, retention, systems, and processes to increase the effectiveness and efficiency of City services.

Recommendation:

Approve the meeting minutes of the May 12, 2026, City Council Meeting.



## **CITY OF SIGNAL HILL**

2175 Cherry Avenue • Signal Hill, CA 90755-3799

### **MEETING MINUTES City Council Regular Meeting May 12, 2026**

A Regular Meeting of the Signal Hill City Council was held in-person in the City Council Chamber on May 12, 2026.

**(01) CALL TO ORDER – 6:00 P.M.**

**(02) ROLL CALL**

PRESENT:           MAYOR HANSEN  
                          VICE MAYOR HONEYCUTT  
                          COUNCIL MEMBER WOODS  
ABSENT:            COUNCIL MEMBER COPELAND (excused)  
                          COUNCIL MEMBER JONES (excused)

**(03) CLOSED SESSION**

a. A CLOSED SESSION WAS HELD ON THE FOLLOWING MATTER:

CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO  
GOVERNMENT CODE SECTION 54956.8

PROPERTY: APPROXIMATELY 1.9 ACRES OF CITY OWNED LAND LOCATED  
AT THE 2400 BLOCK OF GARDENA AVENUE; HERITAGE SQUARE CENTRAL  
BUSINESS DISTRICT SPECIFIC PLAN; APNS: 7214-005-900, 7214-005-901,  
7214-005-902, 7214-005-903 AND 7214-005-904

AGENCY NEGOTIATORS: MAYOR AND CITY MANAGER

NEGOTIATING PARTIES: CITY OF SIGNAL HILL; SIGNAL HILL PETROLEUM;  
AND THEIR AUTHORIZED AGENTS OR REPRESENTATIVES

UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT

b. A CLOSED SESSION WAS HELD ON THE FOLLOWING MATTER:

CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO  
GOVERNMENT CODE SECTION 54956.8

PROPERTY: APPROXIMATELY 4.92 ACRE PRIVATELY OWNED PROPERTY LOCATED AT 3201 WALNUT AVENUE IN SIGNAL HILL APNS: 7148-015-009, 7148-015-010, 7148-015-011, 7148-015-012, 7148-015-013 AND 7148-015-014

AGENCY DESIGNATED NEGOTIATORS: MAYOR AND CITY MANAGER

NEGOTIATING PARTIES: CITY OF SIGNAL HILL, 3201 WALNUT XC, LLC, AND THEIR AUTHORIZED AGENTS OR REPRESENTATIVES.

UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT

**(04) PUBLIC BUSINESS FROM THE FLOOR ON CLOSED SESSION ITEMS**

There was no public business from the floor.

**(05) RECESS TO CLOSED SESSION**

The City Council recessed to Closed Session at 6:02 p.m.

**(06) RECONVENE REGULAR MEETING – 7:00 P.M.**

Mayor Hansen called the meeting to order at 7:00 p.m. City Clerk Perez called the Roll. Council Member Copeland and Council Member Jones remained absent (excused).

**(07) PLEDGE OF ALLEGIANCE**

Mayor Hansen led the Pledge of Allegiance.

**(08) CLOSED SESSION REPORT**

City Attorney Richardson stated there was no reportable action.

**(09) PUBLIC BUSINESS FROM THE FLOOR ON ITEMS NOT LISTED ON THE AGENDA (SPEAKERS WILL BE GIVEN THREE MINUTES FOR EACH DISTINCT ITEM)**

There was no public business from the floor.

**(10) PRESENTATIONS/PROCLAMATIONS**

a. MAYOR'S MINUTE

Mayor Tina Hansen shared an update of exciting events in the city and noted the Spring Mini Concert Series have returned each Friday in May at the Zinnia Courtyard in the Library from 6:00 p.m. to 7:00 p.m. She remarked that the series features a great lineup of live music for all ages and musical taste. Mayor Hansen encouraged everyone to come and enjoy an evening of live entertainment in an intimate outdoor setting perfect for singing along, relaxing and connecting with the community. She also highly recommended checking out the artwork in the Zinnia Courtyard. She stated that all the performances are free and open to the public. In addition, Mayor Hansen announced that this Friday, May 15<sup>th</sup> the City will be hosting Amadou Fall and Ame Kora. Music for a special live performance.

Mayor Hansen solicited the community to join the Library’s Book Club. She noted that the Romance Book Club meets for the latest romance book discussion every third Thursday of the month from 6:00–7:00 p.m. at the Zinnia Courtyard, Signal Hill Public Library and indicated that meetings would move indoors in case of inclement weather. She stated the next book is Wild Side by Elsie Silver on May 21 and noted you may contact Parks, Recreation Library Services to reserve your spot.

Mayor Hansen encouraged residents to download the “Signal Hill Now App” to save time with instant access to services and updates. She indicated that with the Signal Hill Now App, you can register for City programs and events, request services, manage water services, including viewing usage and paying bills, and much more, all right from your phone.

Mayor Hansen’s last remarks highlighted the one City Council meeting you don’t want to miss is the Budget Workshop. She stated the meeting will take place on Tuesday May 19<sup>th</sup> at 6:00 p.m. and encouraged attending in-person at the Council Chamber or watching the meeting online. Mayor Hansen urged residents to learn about how City Council prioritizes the budget, and why Signal Hill is a great place to live, work, and visit.

b. PROCLAMATION – PUBLIC WORKS WEEK

Mayor Hansen presented a proclamation in recognition of Works Week, May 17-23, 2026. Public Works Director Gabino Luna accepted the proclamation and expressed appreciation for the dedication of staff in making a difference in the quality of life in the Signal Hill community.

c. PROCLAMATION - NATIONAL POLICE WEEK

Mayor Hansen presented a proclamation to the Signal Hill Police Department in recognition of National Police Week, May 10-16, 2026. Police Chief Kenneally accepted the proclamation and extended gratitude for all police officers across the Nation serving and protecting all citizens.

d. LGBTQ+ PRIDE MONTH PROGRAM PRESENTATION

Library staff presented a slide presentation about scheduled programming to commemorate LGBTQ+ Pride Month and acknowledged Council Member Keir Jones will be Morris Knight Political Grand Marshall for the 2026 Long Beach Pride Parade.

**(11) PUBLIC HEARINGS**

a. PUBLIC HEARING - INTRODUCTION OF AN ORDINANCE GRANTING A PIPELINE FRANCHISE TO ZENITH ENERGY WEST COAST TERMINALS LIMITED LIABILITY COMPANY

Public Works staff provided a slide presentation to introduce a proposed ordinance for review and conduct a discussion of the information as part of the Public Hearing.

Mayor Hansen inquired if Council has any comments or questions.

Vice Mayor Honeycutt voiced one question regarding the rate charged per foot of line being established by the State.

Staff confirmed the rate is established through CPUC Code and a base rate schedule is established in the Public Utility Code which is adjusted annually via CPI index.

Mayor Hansen opened the Public Hearing.

There were no public comments

Mayor Hansen closed the Public Hearing.

It was moved by Vice Mayor Honeycutt, seconded by Council Member Woods to approve proposed ordinance.

ORDINANCE NO. 2026-05-1557

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, GRANTING A FRANCHISE TO ZENITH ENERGY WEST COAST TERMINALS LLC AND THE INTERESTS, RIGHTS, PRIVILEGES, AND DUTIES TO LAY AND USE PIPES AND APPURTENANCES FOR TRANSMITTING AND DISTRIBUTING OIL AND PETROLEUM PRODUCTS FOR ANY AND ALL LAWFUL PURPOSES UNDER AND ALONG THE PUBLIC STREETS, WAYS, ALLEYS, AND PLACES, AS THE SAME NOW OR MAY HEREAFTER EXIST, WITHIN THIS CITY

The following vote resulted:

AYES:	MAYOR HANSEN VICE MAYOR HONEYCUTT COUNCIL MEMBER WOODS
NOES:	NONE
ABSENT:	COUNCIL MEMBER COPELAND COUNCIL MEMBER JONES
ABSTAIN:	NONE

Mayor Hansen stated the second reading of the proposed ordinance will be scheduled for the City Council meeting on May 26, 2026.

b. AB 2561 Vacancy Rate Reporting

Human Resources staff provided a slide presentation in compliance with AB 2561 Vacancy Rate Annual Reporting.

The following individuals provided comments:

Sergeant Don Moreau, President of Police Officers Association conveyed that a hiring and retention crisis has been in effect for the past several years. He noted that an exodus of officers due to early retirements and resignations has contributed to the crisis along with the reduction of people seeking this career path. He stated that this has resulted in a small pool of candidates. Sergeant Moreau acknowledged the Police Department is activity supported by both City Council and City Management, which has created a positive work environment for the employees. He mentioned that the Police Officer Association will be considering several questions at their next meeting as to what will make Signal Hill Police Department the place to work and what will bring the highest caliber candidates and retaining those officers.

Phyllis Thorne, President of Signal Hill Employees Association stated she was appreciative to speak tonight in the newly renovated City Hall and presented a few comments about vacant positions. She noted that vacancy positions add stress, but they are also hidden issues, and she wanted to bring light to those issues. She indicated that vacancies do not just affect the department which has the vacancy, but every vacancy has ripples. She provided an example of the current vacancy in Finance that impacts purchase orders, which affects every department, and in turn causes the workflow to be delegated to other staff members. She remarked that during the City Hall renovation there were many unique work environments formed as staff members worked side by side with other department staff. She acknowledged that due to the close proximity staff learned more about other department tasks and these observations created learning experiences. She indicated this resulted in unexpected cross training by exposure and highlighted the importance of cross training and how it relates to vacancies and teamwork. She presented two specific ways that the City can mitigate some of those issues and noted the first consideration involves conditions that feel like recruitment for open positions sometimes gets delayed in posting process and recommended the need to focus on publishing the openings as soon as possible. Secondly, she stated that teams need time and support for cross training and noted the benefits of cross training also foster collaboration amongst teams, development of new ideas and recognition that we all work with awesome people.

Mayor Hansen inquired if Council has any comments or questions.

Vice Mayor Honeycutt and Council Member Woods indicated they had no questions or comments.

Mayor Hansen opened the Public Hearing.

There were no public comments.

Mayor Hansen closed the Public Hearing.

It was moved by Council Member Woods, seconded by Vice Mayor Honeycutt to approve the AB 2561 Vacancy Rate Report.

The following vote resulted:

AYES: MAYOR HANSEN  
VICE MAYOR HONEYCUTT  
COUNCIL MEMBER WOODS  
NOES: NONE  
ABSENT: COUNCIL MEMBER COPELAND  
COUNCIL MEMBER JONES  
ABSTAIN: NONE

**(12) CITY MANAGER REPORTS**

- a. Proposed Updates to Fee Waiver Request for Use of City Facilities Policy

Parks/Library staff presented a slide presentation that provided proposed updates to Fee Waiver Request for Use of City Facilities Policy

It was moved by Council Member Woods, seconded by Vice Mayor Honeycutt to approve the proposed updates to the Policy 4.16 Fee Waiver Request for use of City Facilities

The following vote resulted:

AYES: MAYOR HANSEN  
VICE MAYOR HONEYCUTT  
COUNCIL MEMBER WOODS  
NOES: NONE  
ABSENT: COUNCIL MEMBER COPELAND  
COUNCIL MEMBER JONES  
ABSTAIN: NONE

**(13) CONSENT CALENDAR**

The following Consent Calendar items were routine and non-controversial. Items were acted upon by the Council at one time without discussion, unless removed from the Consent Calendar for separate action.

- a. Warrant Register Dated May 12, 2026
- b. Approval of Meeting Minutes for April 28, 2026 City Council Regular Meeting

It was moved by Council Member Woods, seconded by Vice Mayor Honeycutt to approve the Consent Calendar.

The following vote resulted:

AYES: MAYOR HANSEN  
VICE MAYOR HONEYCUTT  
COUNCIL MEMBER WOODS  
NOES: NONE  
ABSENT: COUNCIL MEMBER COPELAND  
COUNCIL MEMBER JONES  
ABSTAIN: NONE

**(14) COUNCIL AGENDA-NEW BUSINESS**

COUNCIL MEMBER WOODS – Council Member Woods reported that Vice Mayor Honeycutt and herself attending California Contract Cities Association Annual Municipal Seminar next week.

VICE MAYOR HONEYCUTT - None

MAYOR HANSEN - None

**(15) ADJOURNMENT**

It was moved by Council Member Woods, seconded by Vice Mayor Honeycutt to adjourn tonight's meeting to the regular meeting of the City Council on Tuesday, May 12, 2026.

Mayor Hansen adjourned the meeting at 8:04 p.m.

---

MAYOR TINA L. HANSEN

Attest:

---

DARITZA PEREZ, CITY CLERK

City Council Minutes of a Regular Meeting  
May 12, 2026  
Page 7 of 7