



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
July 28, 2026

The City of Signal Hill appreciates your attendance. Public interest provides the Council and Agency with valuable information regarding issues of the community. Regular meetings are held on the 2nd and 4th Tuesday of every month.

Regular meetings begin at 6:00 pm with the conduct of any business permitted to be conducted in closed session by the Brown Act (Government Code Section 54950, et seq.), if any, and with the public portion of the meeting beginning at 7:00 pm. There is a period for public comment on closed session matters at 6:00 pm prior to the closed session. In the event there is no business to be conducted in closed session, the Regular meeting shall begin at 7:00 pm. There is a public comment period at the beginning of the Regular meeting. Any person wishing to comment shall be allotted three minutes per distinct item. Any meeting may be adjourned to a time and place stated in the order of adjournment.

The agenda is posted 72 hours prior to each meeting on the City's website and outside of City Hall. The agenda and related reports are also available for review online at www.cityofsignalhill.org.

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

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

To participate (closed session at 6:00 p.m. and regular meeting at 7:00 p.m.):

- 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 not later than 5:00 p.m. on Tuesday, July 28, 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.

Zoom Two-Way Audio For Online Meeting Participation

- In addition to viewing City Council meetings through the City's live and on-demand streaming service, members of the public may provide live public comments during City Council meetings via Zoom Webinar.

- How to Connect to the Zoom Webinar Two-Way Audio Conference by Telephone

Participants joining by telephone will be identified by the last four digits of their telephone number. If you wish to provide public comment, please use the "Raise Hand" feature during the applicable public comment period by pressing *9. When called upon, kindly state your name for the record.

To Join the meeting dial: +1 (669) 900-6833

Meeting ID: 933 6345 0327

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

(1) CALL TO ORDER – 6:00 P.M.

(2) ROLL CALL

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

(3) CLOSED SESSION

- a. A CLOSED SESSION WILL BE HELD PURSUANT TO GOVERNMENT CODE SECTION 54957(B)(1) TO CONDUCT PUBLIC EMPLOYEE PERFORMANCE EVALUATIONS.

TITLE: DEPUTY CITY MANAGER/ DIRECTOR OF PARKS, RECREATION AND LIBRARY SERVICES

- b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CITY ATTORNEY
- c. PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CITY MANAGER
- d. CONFERENCE WITH LABOR NEGOTIATORS

PURSUANT TO GOVERNMENT CODE SECTION 54957.6
AGENCY DESIGNATED REPRESENTATIVES: MAYOR AND CITY ATTORNEY

UNREPRESENTED EMPLOYEE: CITY MANAGER

-
- (4) **PUBLIC BUSINESS FROM THE FLOOR ON CLOSED SESSION ITEMS**
- (5) **RECESS TO CLOSED SESSION**
- (6) **RECONVENE REGULAR MEETING – 7:00 P.M.**
- (7) **PLEDGE OF ALLEGIANCE**
- (8) **CLOSED SESSION REPORT**
- (9) **PUBLIC BUSINESS FROM THE FLOOR ON ITEMS NOT LISTED ON THE AGENDA (SPEAKERS WILL BE GIVEN THREE MINUTES FOR EACH DISTINCT ITEM)**
- (10) **PRESENTATIONS**
- a. DISABLED RESOURCES CENTER PRESENTATION
 - b. PROCLAMATION FOR JIMMY ELEOPOULOS, BIG E'S PIZZA 40TH ANNIVERSARY
 - c. RECOGNITION OF THE LONG BEACH MODEL T CLUB
 - d. WOMEN'S EQUALITY DAY
 - e. CAPTURE SIGNAL HILL CITYWIDE PHOTO CONTEST
- (12) **CITY MANAGER REPORTS**
- a. WATER REPLENISHMENT DISTRICT PURCHASE OF WATER STORAGE
Recommendation:
 - 1. Staff recommends the City Council authorize the City Manager, or his designee, to submit a Central Basin Watermaster Request for Carryover Conversion in the amount of 440.52 acre-feet for a total cost of \$199,996.08.
 - 2. Adopt a Resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, AMENDING THE ADOPTED BUDGET AND AUTHORIZING APPROPRIATIONS FOR FISCAL YEAR 2026-27.
- (13) **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. SCHEDULE OF INVESTMENTS AND MONTHLY TRANSACTION REPORT
Recommendation:
-

Receive and file.

- b. FINAL ACCEPTANCE OF POLICE DEPARTMENT HVAC UPGRADES PROJECT PURSUANT TO THE PUBLIC WORKS CONTRACT WITH WESTOVER CONTROLS CORPORATION

Recommendation:

1. Accept the work in conformance with the plans and specifications for Police Department HVAC Upgrades Project in accordance with the contract entered into between Westover Controls Corporation, 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. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A COOPERATIVE AGREEMENT WITH THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR FISCAL YEARS 2027-2029

Recommendation:

Adopt a resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BY AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE TO SIGN A COOPERATION AGREEMENT WITH THE COUNTY OF LOS ANGELES

- d. RESOLUTION APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND AMENDMENT FOR FISCAL YEARS 2025-2026 AND 2026-2027

Recommendation:

Adopt the following resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA APPROVING THE CLOSURE OF THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT SENIOR FOOD DISTRIBUTION PROGRAM FOR FISCAL YEARS 2025-2026 AND 2026-2027

- e. SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND TITLE 15 (BUILDING AND CONSTRUCTION) TO COMPLY WITH STATE LAW

REGARDING ELECTRIC VEHICLE CHARGING STATIONS

Recommendation:

Adopt the Ordinance entitled:

Ordinance No.2026-07-1560, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADDING CHAPTER 15.14 "ELECTRIC VEHICLE CHARGING STATIONS" TO TITLE 15 "BUILDINGS AND CONSTRUCTION" OF THE SIGNAL HILL MUNICIPAL CODE, RELATING TO AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS, AND FINDING SAID ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT."

- f. SECOND READING AND ADOPTION OF ORDINANCES TO ADJUST THE CITY COUNCIL, CITY CLERK, AND CITY TREASURER COMPENSATION

Recommendation:

1. Adopt Ordinance No. 2026-07-1558, entitled

AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF SIGNAL HILL, CALIFORNIA ADJUSTING THE COMPENSATION FOR THE CITY COUNCIL MEMBERS IN ACCORDANCE WITH STATE LAW

2. Adopt Ordinance No. 2026-07-1559, entitled

AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF SIGNAL HILL, CALIFORNIA ADJUSTING COMPENSATION FOR CITY CLERK AND CITY TREASURER IN ACCORDANCE WITH STATE LAW

- g. CONTRACT AMENDMENT REGISTER DATED JULY 28, 2026

Recommendation:

Authorize the Contract Amendment Register dated July 28, 2026.

- h. WARRANT REGISTER DATED JULY 28, 2026

Recommendation:

Authorize payment of the Warrant Registers presented July 28, 2026.

- i. APPROVAL OF MEETING MINUTES

Recommendation:

Approve the meeting minutes of July 14, 2026 Regular City Council Meeting and Special City Council Meeting of July 21, 2026

(14) COUNCIL AGENDA--NEW BUSINESS

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

(15) ADJOURNMENT

Tonight's meeting will be adjourned to the next Regular meeting of the Signal Hill City Council to be held on Tuesday, August 11, 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
STAFF REPORT

2175 Cherry Avenue • Signal
Hill, California 90755-3799

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

SUBJECT: CLOSED SESSION- PUBLIC EMPLOYEE EVALUATION

Summary:

A CLOSED SESSION WILL BE HELD PURSUANT TO GOVERNMENT CODE SECTION 54957 (B)(1) TO CONDUCT PUBLIC EMPLOYEE PERFORMANCE EVALUATIONS.

TITLE: DEPUTY CITY MANAGER/ DIRECTOR OF PARKS, RECREATION AND LIBRARY SERVICES

Recommendation:

Recess prior to adjournment of tonight's meeting to conduct a closed session.



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
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7/14/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

SUBJECT: CLOSED SESSION- PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Summary:

A closed session will be held Pursuant to Government Code Section 54957(b)(1) to conduct a public employee performance evaluation.

Title: City Attorney

Recommendation:

Recess prior to adjournment of tonight's meeting to conduct a closed session.



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
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7/14/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

SUBJECT: CLOSED SESSION- PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Summary:

A closed session will be held Pursuant to Government Code Section 54957(b)(1) to conduct a public employee performance evaluation.

Title: City Manager

Recommendation:

Recess prior to adjournment of tonight's meeting to conduct a closed session.



CITY OF SIGNAL HILL
STAFF REPORT

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7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

SUBJECT: CLOSED SESSION- CONFERENCE WITH LABOR NEGOTIATORS

Summary:

A closed session will be held Pursuant to Government Code Section 54957.6

Agency Designated Representatives: Mayor and City Attorney

Unrepresented Employee: City Manager

Recommendation:

Recess prior to adjournment of tonight's meeting to conduct a closed session.



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
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7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

SUBJECT: DISABLED RESOURCES CENTER PRESENTATION

Summary:

Jennifer Kumiya, Executive Director of the Disabled Resources Center, the Independent Living Center, will provide a presentation about available services and support available through the organization.



CITY OF SIGNAL HILL
STAFF REPORT

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7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

SUBJECT: PROCLAMATION OF 40th ANNIVERSARY TO JIMMY ELEOPOULOS

Summary:

Mayor Hansen will present a proclamation to Jimmy Eleopoulos, Owner of Big E's Pizza



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STAFF REPORT

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7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: RICARDO VELOZ
DEPUTY DIRECTOR OF PARKS, RECREATION & LIBRARY SERVICES**

SUBJECT: RECOGNITION OF THE LONG BEACH MODEL T CLUB

Summary:

Mayor Hansen will present a certificate of recognition to the Long Beach Model T Club.



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7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: YVETTE E. AGUILAR
DEPUTY CITY MANAGER/PARKS, RECREATION AND LIBRARY SERVICES
DIRECTOR**

SUBJECT: WOMEN'S EQUALITY DAY

Summary:

Librarian Gelli Nocon will present on the scheduled programming to commemorate Women's Equality Day.



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
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7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: CINDY FLARO
COMMUNICATIONS SPECIALIST**

SUBJECT: CAPTURE SIGNAL HILL CITYWIDE PHOTO CONTEST

Summary:

Communication Specialist Cindy Flaro will present on the Capture Signal Hill Citywide Photo Contest.



STAFF REPORT

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: GABINO C. LUNA
PUBLIC WORKS DIRECTOR**

SUBJECT: WATER REPLENISHMENT DISTRICT PURCHASE OF WATER STORAGE

Summary:

The City holds an annual groundwater pumping allocation of 2,022 acre-feet within the Central Basin Water Replenishment District as a water rights holder. In Fiscal Year 2025-26, while Gundry Reservoir was under construction, the City used less than its average pumping rights, resulting in savings of about \$200,000 in the Water Fund. Staff recommends leveraging these savings to purchase and convert a portion of the unused allocation into stored water through a process known as Carryover Conversion. This approach enables the City to preserve its unused water rights and secure the Fiscal Year 2025-26 purchase rate. The stored supply will remain available indefinitely in a storage account and can be accessed in future years at no additional cost should the City exceed its annual pumping allocation. Staff is requesting the City Council authorize a budget amendment of \$199,996.08 for Fiscal Year 2026-27, utilizing prior-year savings, to acquire additional water supply at a discounted rate. This strategy prepares the City for potential future supply shortages without immediately escalating potable water use restrictions.

Strategic Plan Goal(s):

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

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

Recommendation:

1. Staff recommends the City Council authorize the City Manager, or his designee, to submit a Central Basin Watermaster Request for Carryover Conversion in the amount of 440.52 acre-feet for a total cost of \$199,996.08.

2. Adopt a Resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, AMENDING THE ADOPTED BUDGET AND AUTHORIZING APPROPRIATIONS FOR FISCAL YEAR 2026-27.

Fiscal Impact:

The City Council would need to adopt a budget appropriation totaling \$199,996.08 for Fiscal Year 2026-27 to convert 440.52 acre-feet of unused pumping allocation into long term groundwater storage. This funding would secure additional water supplies for future years at the current reduced conversion rate and enhance the City's resiliency during periods of high demand or supply constraints. The projected savings, resulting from the \$200,000 in reduced water usage in Fiscal Year 2025-26 while the Gundry Roof Replacement project forced the pumps offline, will offset this expense and remain consistent with the water model adopted by the City Council. The recommended budget adjustment does not impact the General Fund.

Background:

The Water Replenishment District (WRD) supports approximately four million residents across a 420-square-mile area in southern Los Angeles County, including Signal Hill. Groundwater users in this region extract roughly 220,000 acre-feet of water each year, representing nearly half of the area's total water supply. WRD protects the reliability and quality of this resource by replenishing groundwater with recycled water and stormwater and by conducting extensive groundwater monitoring and testing.

In 2013 and 2014, the Superior Court of the State of California for the County of Los Angeles appointed WRD as the Watermaster Administrative Body for the Central and West Coast Basins. Through this role, WRD administers the legal judgments that govern groundwater pumping, water-rights transactions, storage operations, and carryover conversions. These judgments include provisions that provide pumpers flexibility, such as the ability to store water through the carryover conversion process.

As a Water Rights holder, the City has an annual pumping allocation of 2,022-acre feet. The City can carry over up to 60 percent of unused water rights, or a maximum of 1,213.2-acre feet, into a one-year carryover storage account. The City may use this stored water in future years and extract up to 140 percent of the City's annual pumping allocation in a single year if groundwater demand exceeds the annual allocation. As of June 10, 2026, the City reached the storage cap; any remaining unused water rights for the current fiscal year will not accrue. Based on available records and the water-rights calculator, 1,827.08-acre feet would remain unused and would not accrue, limiting the City's ability to meet unforeseen water demands.

During any fiscal year, Water Rights holders may move unused water rights through a process known as Carryover Conversion. A Carryover Conversion varies from One-Year-Carryover in that the water must be purchased before it is converted to Individual Storage. To complete a conversion, the City must submit a Storage Conversion Request to WRD. If WRD approves the request, the City may purchase the desired amount of water and transfer it into Water in Storage through an Individual

Storage Account. This purchase creates a bank of groundwater the City can pump in future years without incurring additional replenishment assessment costs.

Analysis:

On June 23, 2026, the City Council adopted the 2025 Urban Water Master Plan (UWMP) and the 2025 Water Shortage Contingency Plan (WSCP), which outline strategies for long-term water resource planning, regulatory compliance, and ensuring supply reliability under a broad range of future conditions. The UWMP and WSCP forecast sufficient water supplies to meet anticipated demands through 2050, but it also underscores the need for continued investment in system resiliency. Section 8-3 of the WSCP identifies conversion of carryover balance to storage as a mitigating action for future financial risks associated with water shortages and shortage response actions.

To proactively address potential supply shortfalls, the City may utilize tools such as carryovers, storage, and other flexible water-rights mechanisms available through the WRD. These tools allow the City to respond to deficits without immediately escalating potable water restrictions. In alignment with these strategies, staff recommends converting a portion of the City's carryover account to storage. Converting available water rights into permanent storage strengthens the City's ability to meet future needs by securing supplies beyond the annual pumping allocation and preserving flexibility during periods of higher demand.

Staff's recommendation is consistent with discussions held during Opportunity Study Areas Environmental Impact meetings regarding the City's broader efforts to reinforce water-system resiliency to support future development. There are currently six active planning projects in development phases which highlights the importance of securing additional water through storage conversion to meet future demand. Additionally, the Opportunities Study Area could potentially produce several hundred residential units along with new commercial, high technology, aerospace, and other uses. The City's proactive land use planning efforts underscore the importance of planning ahead to meet the needs of the community.

To ensure the Storage Conversion is processed the City must submit a request to WRD (Attachment A). The proposed storage conversion also effectively locks in a lower replenishment assessment rate for converted water using the FY 2025-26 replenishment assessment rate schedule. If approved and processed, WRD would provide an invoice for 440.52 acre-feet of water at the rate of \$454 per acre-foot. Staff also prepared a corresponding budget resolution to effectuate the recommended actions (Attachment B).

Reviewed for Fiscal Impact:

Siamlu Cox

Attachments:

7/28/2026

- A. Request for Carryover Conversion
- B. Budget Resolution
- C. Budget Adjustment Status Report



4040 Paramount Blvd.
Lakewood, CA 90712

**CENTRAL BASIN WATERMASTER
ADMINISTRATIVE BODY
Request for Carryover Conversion**

CONTACT INFORMATION

Central Basin Judgment – Party Name: Signal Hill, City of (4450)

Contact Name: _____

Address: 2175 Cherry Avenue

City: Signal Hill State: CA Zip: 90755

Phone: _____ Email: _____

CARRYOVER CONVERSION REQUEST

QUANTITY OF CARRYOVER CONVERSION REQUESTED: 440.52 ACRE-FEET

REQUEST ACCESS TO COMMUNITY STORAGE POOL IF REQUESTED CARRYOVER
CONVERSION EXCEEDS INDIVIDUAL STORAGE ALLOCATION (CHECK YES OR NO)? YES X NO

ADMINISTRATIVE YEAR FOR CARRYOVER CONVERSION TO OCCUR (i.e. 2016/17): 2025-26
(Administrative year is from July 1 to June 30)

Name of Authorized Representative (Print): _____

Signature of Authorized Representative: _____

Date: _____

*****FOR WRD USE ONLY*****

Date Received: _____

Received by: _____

RESOLUTION NO. 2026-07-6953

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SIGNAL HILL, CALIFORNIA, AMENDING THE ADOPTED
BUDGET AND AUTHORIZING BUDGET
APPROPRIATIONS FOR FISCAL YEAR 2026-27**

WHEREAS, the City Council approves the appropriation of funds for the purpose stated below.

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

Section 1. To authorize budget adjustment 27-XXX for FY 2026-27 Budget as follows:

Purpose: Water Storage Purchase

Fund	Dept	Object	Project	Description	Amount
1) Water Storage Purchase					
500	40	5780		Water Supply Costs	\$199,996.08

Section 2. To add the above-referenced adjustments to the Budget Adjustment Status Report (Exhibit A).

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Signal Hill, California, on this 28th day of July, 2026.

TINA L. HANSEN
MAYOR

ATTEST:

DARITZA PEREZ
CITY CLERK

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

I, JOY POST, Assistant City Clerk of the City of Signal Hill, California, hereby certify that Resolution No. 2026-07-6953 was adopted by the City Council of the City of Signal Hill at a regular meeting held on the 28th day of July, 2026, and that the same was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

JOY POST
ASSISTANT CITY CLERK

CITY OF SIGNAL HILL - SUMMARY OF BUDGET ADJUSTMENTS - FY 2026-27

Budget Adjustment #	Council Date	Description		Revenues	Expenditures	Capital Outlay	Transfers In	Transfers Out	Net Change
Capital Grants Fund - 240									
27-002	7/14/2026	Willow St Corridor Intersection Improvement	Adopted	8,097,545.00	-	-	-	8,097,545.00	
				89,679.00				89,679.00	-
									-
									-
			Adjusted	8,187,224.00	-	-	-	8,187,224.00	Total -
Capital Improvements - CIP - 400									
27-002	7/14/2026	Willow St Corridor Intersection Improvement	Adopted	-	-	34,231,936.00	34,231,936.00	-	
						89,679.00	89,679.00		-
									-
									-
			Adjusted	-	-	34,321,615.00	34,321,615.00	-	Total -
Water Operations Fund - 500									
27-001	7/14/2026	Gundry Reservoir Roof Replacement	Adopted	8,100,212.00	7,333,564.00	9,365,717.00	47,782.00	-	
						100,000.00			(100,000.00)
									-
									-
			Adjusted	8,100,212.00	7,333,564.00	9,465,717.00	47,782.00	-	Total (100,000.00)

Notes: If the net change is positive, there is an overall increase to the Fund Balance. If negative, there is an overall reduction to the Fund Balance.

The summary does not include prior year carryovers and positive fund balance appropriations.



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STAFF REPORT

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7/28/2026

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 June 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

7/28/2026

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

Attachments:

- A. Investments Transaction Report 06-26
- B. Schedule of Investments 06-26

Investments Transaction Report

6/30/26

Total Investments Beginning Balance (PAR Value):	116,811,554.72
Receipts	
Interest	236,657.69
Transfer To LAIF from Checking	-
Transfer To CAMP from Checking	-
Transfer To CLASS from Checking	-
Transfer To CALFIT from Checking	-
Bond Contributions to Fiscal Agent	2,624,931.00
Investment Purchases	-
Money Market	1,247,000.00
Total Receipts	4,108,588.69
Disbursements	
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	-
Bond Debt Service Payments by Fiscal Agent	-
Bond Draw Down from Fiscal Agent	(86,212.50)
Investment Maturities/Calls	(1,247,000.00)
Money Market	
Total Disbursements	(1,333,212.50)
Total Investments Ending Balance (PAR Value):	119,586,930.91

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

Investment	CUSIP #	PURCHASE	MATURITY	V A L U E			Annual	Weight
		Date	Date**	COST #	PAR	MARKET*	Projected Interest	
Local Agency Investment Fund (LAIF):								
City of Signal Hill		Various	Demand	25,047,288.01	25,047,288.01	25,047,288.01	977,853.15	20.9%
Successor Agency		Various	Demand	551,754.55	551,754.55	551,754.55	20,694.69	0.5%
				25,599,042.56	25,599,042.56	25,599,042.56	998,547.85	21.4%
California Asset Management Program (CAMP):								
a City of Signal Hill		Various	Demand	31,758,032.05	31,758,032.05	31,758,032.05	1,152,813.00	26.6%
				31,758,032.05	31,758,032.05	31,758,032.05	1,152,813.00	26.6%
California Cooperative Liquid Assets Securities System (California CLASS):								
b City of Signal Hill		Various	Demand	8,914,052.65	8,914,052.65	8,914,052.65	315,320.71	7.5%
				8,914,052.65	8,914,052.65	8,914,052.65	315,320.71	7.5%
California Fixed Income Trust (CalFIT)								
d City of Signal Hill		Various	Demand	10,144,343.71	10,144,343.71	10,144,343.71	380,055.77	8.5%
				10,144,343.71	10,144,343.71	10,144,343.71	380,055.77	8.5%
Government Securities:								
FEDERAL FARM CREDIT BANK	3133EM3T7	9/1/2021	9/1/2026	500,000.00	500,000.00	497,441.49	4,350.00	0.4%
FEDERAL HOME LOAN BANK	3130AP4N2	10/18/2021	9/30/2026	500,000.00	500,000.00	496,327.46	4,750.00	0.4%
FEDERAL HOME LOAN BANK	3130APCD5	10/21/2021	10/21/2026	500,000.00	500,000.00	495,603.57	5,000.00	0.4%
FEDERAL HOME LOAN BANK	3130APHT5	10/26/2021	10/26/2026	500,000.00	500,000.00	495,505.19	6,000.00	0.4%
FEDERAL HOME LOAN BANK	3130APXM2	12/15/2021	12/15/2026	500,000.00	500,000.00	494,312.09	7,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AQHB2	1/27/2022	1/27/2027	500,000.00	500,000.00	492,915.37	7,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AQHS5	1/28/2022	1/28/2027	500,000.00	500,000.00	493,382.83	8,500.00	0.4%
FEDERAL HOME LOAN BANK	3130AL5A8	7/13/2022	2/26/2027	500,000.00	500,000.00	489,946.79	4,500.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	45818WED4	10/7/2022	6/10/2027	500,000.00	500,000.00	492,279.31	14,900.00	0.4%
FEDERAL HOME LOAN BANK	3130AT4T1	9/22/2022	9/22/2027	500,000.00	500,000.00	499,364.17	20,000.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	4581X0EH7	2/7/2023	1/12/2028	500,000.00	500,000.00	498,773.12	20,000.00	0.4%
INTL BK RECON & DEVELOPMENT (IBRD)	45906M3R0	2/7/2023	2/3/2028	500,000.00	500,000.00	492,298.18	18,125.00	0.4%
FEDERAL FARM CREDIT BANK	3133EPJD8	5/8/2023	5/9/2028	500,000.00	500,000.00	495,323.57	18,000.00	0.4%
INTL BK RECON & DEVELOPMENT (IBRD)	459058KT9	8/8/2023	7/12/2028	500,000.00	500,000.00	493,682.81	17,500.00	0.4%
INTL FINANCE CORP (IFC)	45950VSM9	12/12/2023	11/27/2028	500,000.00	500,000.00	498,245.65	22,500.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	45818WEW2	1/16/2024	1/11/2029	500,000.00	500,000.00	492,737.63	20,050.00	0.4%
FEDERAL FARM CREDIT BANK	3133EP3B9	2/15/2024	2/13/2029	500,000.00	500,000.00	499,648.26	20,625.00	0.4%
FEDERAL HOME LOAN BANK	3130AVBD3	4/16/2024	3/9/2029	500,000.00	500,000.00	503,679.25	22,500.00	0.4%
INTL FINANCE CORP (IFC)	45950VSZ0	4/2/2024	3/27/2029	1,000,000.00	1,000,000.00	994,237.04	43,750.00	0.8%
FEDERAL HOME LOAN BANK	3130B1K55	5/30/2024	5/29/2029	500,000.00	500,000.00	498,736.02	23,900.00	0.4%
INTER-AMERICAN DEVEL BANK (IADB)	45818WVF3	9/18/2024	8/15/2029	1,000,000.00	1,000,000.00	980,198.70	39,000.00	0.8%
INTL BK RECON & DEVELOPMENT (IBRD)	459058LN1	10/16/2024	10/16/2029	1,000,000.00	1,000,000.00	990,462.85	38,750.00	0.8%
FANNIE MAE	3135GAX55	10/22/2024	10/22/2029	500,000.00	500,000.00	497,452.17	21,250.00	0.4%
				13,000,000.00	13,000,000.00	12,882,553.52	408,950.00	10.9%
Municipal Bonds								
SAN JOSE CA TXBL-SER B	798135F20	10/12/2022	9/1/2027	500,000.00	500,000.00	491,703.25	13,000.00	0.4%
CALIFORNIA STATE UNIV REVENUE	13077DQF2	2/16/2024	11/1/2027	500,000.00	500,000.00	482,228.20	6,805.00	0.4%
CALIFORNIA STATE TXBL VAR CONSTRUCT	13063DC48	4/18/2024	2/1/2028	500,000.00	500,000.00	480,445.15	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	967,238.40	30,500.00	0.8%
				2,500,000.00	2,500,000.00	2,421,615.00	58,805.00	2.1%
Money Market Funds + (Cash on Hand)								
c Goldman FS Gov 1237	38142Y716	Various	Demand	\$11,161,603.17	11,161,603.17	11,161,603.17	391,466.02	9.3%
JPMorgan FedMMF Inst 836	4812A2785	Various	Demand	1,639,067.97	1,639,067.97	1,639,067.97	57,486.31	1.4%
Wells Fargo Gov I 1751	94975P405	Various	Demand	941,237.64	941,237.64	941,237.64	33,011.62	0.8%
				\$13,741,908.78	13,741,908.78	13,741,908.78	481,963.95	11.5%
Certificate of Deposit- Negotiable								
NEW YORK COMMUNITY BANK	649447UZ0	6/30/2021	7/1/2026	247,000.00	247,000.00	246,977.52	1,729.00	0.2%
GOLDMAN SACHS BANK USA	38149MWX7	7/28/2021	7/28/2026	250,000.00	250,000.00	249,387.20	2,125.00	0.2%
MERIDIAN BANK	58958PJ9C	7/28/2021	7/28/2026	250,000.00	250,000.00	249,360.37	1,750.00	0.2%
FIRST NATL BK OF AMERICA	32110YUC7	7/30/2021	7/30/2026	250,000.00	250,000.00	249,314.77	1,500.00	0.2%
SAUK VALLEY BANK & TRUST	804375DV2	7/30/2021	7/30/2026	250,000.00	250,000.00	249,304.40	1,625.00	0.2%
AMERICAN NATL BANK MN CD	02769QEW5	11/10/2023	11/10/2026	250,000.00	250,000.00	250,939.15	12,625.00	0.2%
CAPITAL ONE	14042RQG9	11/24/2021	11/24/2026	250,000.00	250,000.00	247,108.42	2,875.00	0.2%
CAPITAL ONE BANK USA	14042TEB9	11/24/2021	11/24/2026	250,000.00	250,000.00	247,108.42	2,875.00	0.2%
BANK HAPOALIM	06251A3M0	1/7/2022	1/7/2027	250,000.00	250,000.00	246,802.62	3,750.00	0.2%
NELNET BANK INC	64034KAJ0	2/2/2022	2/2/2027	250,000.00	250,000.00	246,278.40	3,625.00	0.2%
CFBANK	15721UEW5	2/2/2022	2/17/2027	250,000.00	250,000.00	245,932.50	3,500.00	0.2%
AMERICAN EXPR NATL BK	02589AC42	4/6/2022	4/6/2027	250,000.00	250,000.00	247,319.47	6,625.00	0.2%
JP MORGAN CHASE BANK	48128WVQ4	4/19/2022	4/19/2027	250,000.00	250,000.00	247,316.05	6,250.00	0.2%
FORBRIGHT BK POTOMAC MD CD	34520LAY9	12/15/2022	12/15/2027	250,000.00	250,000.00	249,378.05	10,000.00	0.2%
COMMUNITY WEST BK GOLETA CD	20415QHW2	12/16/2022	12/16/2027	250,000.00	250,000.00	249,375.95	10,000.00	0.2%
UNIVERSITY BK ANN ARBOR MICH	914098DM7	12/19/2022	12/16/2027	250,000.00	250,000.00	249,552.97	10,125.00	0.2%
WELLS FARGO BANK NA CD	949764JV7	12/19/2023	12/20/2027	250,000.00	250,000.00	251,328.27	11,375.00	0.2%
COMMUNITY BANKERS BK VZ CD	20361LCS1	12/21/2022	12/21/2027	250,000.00	250,000.00	249,365.37	10,000.00	0.2%
SOUTHERN MICHIGAN BK & T CD	843355BW7	2/15/2024	2/15/2028	250,000.00	250,000.00	249,634.97	10,250.00	0.2%
PROVIDENCE BANK	743738CV6	8/21/2023	8/21/2028	250,000.00	250,000.00	250,831.22	11,000.00	0.2%
CELTIC BANK CD	15118RR25	9/26/2024	9/26/2028	250,000.00	250,000.00	246,843.07	9,125.00	0.2%
OPTUM BANK INC	68405VBE8	10/30/2023	10/30/2028	250,000.00	250,000.00	253,021.90	12,000.00	0.2%
BNY MELLON NA CD	05584CKC9	11/8/2023	11/8/2028	250,000.00	250,000.00	252,926.55	12,000.00	0.2%
BEAL BANK USA CD	07371DR66	6/5/2024	5/30/2029	250,000.00	250,000.00	252,836.90	11,750.00	0.2%
BEAL BANK PLANO TX CD	07371BVU2	6/5/2024	5/30/2029	250,000.00	250,000.00	252,836.90	11,750.00	0.2%
TEXAS EXCHANGE BANK SSB CD	88241TSX9	9/20/2024	9/20/2029	250,000.00	250,000.00	245,148.62	9,125.00	0.2%
				6,497,000.00	6,497,000.00	6,476,230.03	189,354.00	5.4%
Total Investments								
				112,154,379.75	112,154,379.75	111,937,778.30	3,985,810.27	93.8%

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

Investment	CUSIP #	PURCHASE	MATURITY	V A L U E			Annual	Weight
		Date	Date**	COST #	PAR	MARKET*	Projected Interest	
(Cont'd)								
Cash with Fiscal Agent:								
Successor Agency:								
2006 Taxable Tax Allocation Parity Bonds, Series A First American Treasury	31846V302	Various	Demand	3,530,882.45	3,530,882.45	3,530,882.45	110,113.99	3.0%
2007 Tax Allocation Refunding Parity 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	856,657.95	856,657.95	856,657.95	42.84	0.7%
	26202K700	Various	Demand	9.79	9.79	9.79	0.25	0.0%
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	3,044,250.00	3,044,250.00	3,044,250.00	94,463.42	2.5%
Signal Hill Lease Revenue Fund								
2018 Lease Revenue Bonds (Library Project) Principal Cash	N/A	01/31/18	Demand	750.97	750.97	750.97	23.31	0.0%
				7,432,551.16	7,432,551.16	7,432,551.16	204,643.81	6.2%
Water Revenue Refunding Bonds:								
2018 Subordinate Refund Bonds, Series A.B First American Government Oblig Fd	31846v401	Various	Demand	-	-	-	-	0.0%
				0.00	0.00	0.00	-	0.0%
Total Investments Held by Fiscal Agent				7,432,551.16	7,432,551.16	7,432,551.16	204,643.81	6.2%
TOTAL ALL INVESTMENTS				119,586,930.91	119,586,930.91	119,370,329.46	4,190,454.08	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.



STAFF REPORT

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: GABINO C. LUNA
PUBLIC WORKS DIRECTOR**

**SUBJECT: FINAL ACCEPTANCE OF POLICE DEPARTMENT HVAC UPGRADES PROJECT
PURSUANT TO THE PUBLIC WORKS CONTRACT WITH WESTOVER CONTROLS
CORPORATION**

Summary:

On September 23, 2025, the City Council awarded a Public Works Contract to Westover Controls Corporation for the Police Department HVAC Upgrades Project (Project). The Project's objective is to restore and modernize the existing HVAC control system, by replacing obsolete software and hardware components and implementing necessary upgrades to improve system reliability, energy efficiency, and temperature and humidity control at the Police Department facility. Westover Controls Corporation completed the project in accordance with the approved plans and specifications and to the satisfaction of the Public Works Department. Staff requests that the City Council declare final acceptance of the Police Department HVAC Upgrades Project for a final contract amount of \$74,924.96 and 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 Police Department HVAC

Upgrades Project in accordance with the contract entered into between Westover Controls Corporation, 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 Council awarded a contract to Westover Controls Corporation for the Police Department HVAC Upgrades Project in the amount of \$74,924.96. The final contract amount remained within the approved project budget of \$74,924.96. The City funded this project through the Police Department HVAC System Upgrade Project (Project No. 90.25014) and the Facilities Maintenance Division Contract Services account (100-92-5400).

Background and Analysis:

On September 23, 2025, the City Council approved a Public Works Contract with Westover Controls Corporation to upgrade the HVAC system at the Police Department facility. The project addressed persistent operational problems, including temperature regulation failures, fluctuating humidity levels, and reduced efficiency. The scope of work included replacing outdated HVAC control software and associated hardware, restoring the existing automation control system, and upgrading elements necessary to improve the system reliability, energy efficiency, and climate control throughout the facility. The City selected Westover Controls Corporation because the firm installed the original system, continues to maintain the City's system, and possesses the specialized expertise to complete the retrofit. This approach . preserved the existing infrastructure, avoided unnecessary capital replacement of functional equipment, and provided a practical, cost-effective solution that improved system performance while minimizing cost and operational disruption.

During construction, the contractor encountered compatibility issued between the existing HVAC control system and the upgraded software that required additional programming, troubleshooting, testing and system integration. In addition, procurement lead times for several specialized components and materials extended the project schedule. The City approved a time extension to allow the contractor to complete the work in accordance with the contract requirements and City standards. The Public Works Department conducted a final inspection and verified completion of all punch list items. Based on satisfactory completion of the work, staff recommends the City Council declare final acceptance of the project. Following acceptance, staff will record the Notice of Completion with the Los Angeles County Registrar-Recorder's office and process the retention release.

Reviewed for Fiscal Impact:

Siamlu Cox

Attachment(s):

- A. Notice of Completion - Police Department HVAC Upgrades Project

Recording requested by
and when recorded mail to:

City of Signal Hill
2175 Chery Avenue, CA 90755
Attn: Margarita Beltran, Deputy Director - Public Works/ 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 September 23, 2025, entered into a contract with Westover Controls Corporation. ("Direct Contractor"), whose address is 2627 North Ontario Street, Burbank, CA 91501, for construction of the public work of the Police Department HVAC Upgrades Project ("Project") on the real property owned by the City located on 2745 Walnut Avenue, Signal Hill, CA 90755, as follows:

- A. The City accepted the Project on July 28, 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: July 28, 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 28th day of July, 2026, at City of Signal Hill, California.

CITY OF SIGNAL HILL

By: _____
Name & Title: Carlo Tomaino, City Manager
Dated: July 28, 2026

[Exempt from notarial acknowledgement per Civil Code section 9208]



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal
Hill, California 90755-3799

STAFF REPORT

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: RICARDO VELOZ
DEPUTY DIRECTOR OF PARKS, RECREATION, AND LIBRARY SERVICES**

**ALISON DOBAY
PARKS, RECREATION, AND LIBRARY SERVICES MANAGER**

**SUBJECT: RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A
COOPERATIVE AGREEMENT WITH THE LOS ANGELES URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR FISCAL
YEARS 2027-2029**

Summary:

The City Council will consider adopting a resolution authorizing the City's continued participation in the Federal Community Development Block Grant Program (CDBG) by entering into a Cooperation Agreement with the Los Angeles County Development Authority (LACDA). The proposed Cooperation Agreement would enable LACDA to administer the program for Fiscal Years 2027-29, effective July 1, 2027, to June 30, 2030. Adopting the resolution would allow the City to receive CDBG funds for future years. LACDA acts as the intermediary between the United States Housing and Urban Department (HUD) and the City in the distribution of CDBG funds. Each year, the City receives approximately \$63,000 in CDBG funds to support various programs.

Recommendation:

Adopt a resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BY AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE TO SIGN A COOPERATION AGREEMENT WITH THE COUNTY OF LOS ANGELES

Fiscal Impact:

Adopting the resolution would allow the City to receive CDBG funds for the next three years, effective July 1, 2027, through June 30, 2030, for various programs.

Strategic Plan Objective:

Goal 1: Financial Stability: Ensure the City's long-term financial stability and resilience.

Goal 5: High-Functioning Government: Strengthen internal communication, recruitment, retention, systems, and processes to increase the effectiveness and efficiency of City services.

Background:

President Gerald Ford enacted the CDBG Program through the Housing and Community Development Act of 1974; the program provides annual grants on a formula basis to states, cities, and counties to develop viable urban communities. The City of Signal Hill receives an allocation of CDBG funds from LACDA that the City designates to fund various programs through a public hearing process and City Council approval. The Federal government established the CDBG Program to provide communities with resources to address a wide range of unique community development needs, including but not limited to addressing slum and blighted conditions, assisting or benefiting low and moderate-income families, or to meet the needs of special population groups such as senior citizens and individuals with a disability in compliance with the ADA requirements. The City has historically utilized CDBG funding for the Americans with Disabilities Act Street and Sidewalk Improvement Program and the Senior Food Distribution program.

Analysis:

The City partners with LACDA to participate in the CDBG program. LACDA qualifies as an urban county as defined under HUD and receives allocations of CDBG Program funds on behalf of 47 participating cities within the Los Angeles Urban County area and all unincorporated County areas. On June 2, 2026, staff received a letter from LACDA inviting the City to participate in the LACDA CDBG program for Fiscal Year 2027-29 (Attachment A).

The proposed Cooperation Agreement designates the County (acting through LACDA) to administer funds and handle all Federal regulatory responsibilities on the City's behalf. The proposed agreement would allow the City to participate in the County's Urban County CDBG Program for Fiscal Years 2027-2029 (Urban County Program), with LACDA acting as the County's agent, and shall remain in effect for Fiscal Years 2027-2029. LACDA must requalify with HUD every three years and enter into a new Cooperation Agreement with participating cities.

If the City Council approves participation in the program, staff would return at a later date with proposed programs that would qualify under the terms of agreement and CDBG requirements and

7/28/2026

adhere to all public hearing requirements. Staff recommends the City adopt a resolution to continue participating in the program and approve entering into the Cooperation Agreement for a three-year period for FY 2027-29, effective July 1, 2027, through June 30, 2030, (Attachment B) to authorize implementation of the program. Staff also prepared a Resolution authorizing the City Manager to sign the Cooperative Agreement, thereby effectuating the City's participation in the program I (Attachment C).

Reviewed:

Siamlu Cox

Attachments:

- A. Letter from LACDA
- B. FY 2027-29 Cooperation Agreement
- C. Resolution



**ELECT TO PARTICIPATE OR DECLINE
IN THE 2027-2029 LOS ANGELES URBAN COUNTY PROGRAM**

City: City of Signal Hill

Name/Title: Greg Kapovich, Community Development Director

Signature: 

Date: June 15, 2026

Please check the appropriate box listed below:

- ☒ **Yes**, our City would like to participate in the Los Angeles Urban County Community Development Block Grant (CDBG) Program three-year period for Fiscal Years 2027-2029 (July 1, 2027 through June 30, 2030). Please send us the required documents to participate in the CDBG Program.

Date of Scheduled Approval at City Council Meeting: July 14, 2026

- ☐ **No**, our City declines participation in the Los Angeles Urban County CDBG Program three-year period for Fiscal Years 2027-2029 (July 1, 2027 through June 30, 2030)

AND

Send a copy of this completed form by Tuesday, June 16, 2026, to:

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Los Angeles Field Office, Region IX
300 North Los Angeles Street, Suite 4054
Los Angeles, CA 90012
Attention: Laurie Cannady Udit, Field Office Director

Please complete and return this form on or before Tuesday, June 16, 2026, to:

Los Angeles County Development Authority
Linda Jenkins, Community Development Division Director
UrbanCounty@lacda.org



lacda.org

Administrative Office
700 West Main Street, Alhambra, CA 91801
Tel: (626) 262-4511 TDD: (626) 943-3898

Executive Director: Emilio Salas

Commissioners: Hilda L. Solis, Holly J. Mitchell, Lindsey P. Horvath, Janice Hahn, Kathryn Barger



**COUNTY OF LOS ANGELES
COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM
HOME INVESTMENT PARTNERSHIPS PROGRAM
EMERGENCY SOLUTIONS GRANTS PROGRAM**

**PARTICIPATING CITY
COOPERATION AGREEMENT**

This **COOPERATION AGREEMENT (Agreement)** is being entered into on this **1st** day of **JULY 2026**, to be effective on the 1st day of July 2027, by and between the **CITY OF SIGNAL HILL (City)** and the County of Los Angeles (**County**), by and through the Los Angeles County Development Authority (**LACDA**) acting as the County's agent, and shall remain in effect for Fiscal Years 2027-2029. The County and the City are collectively referred to as the “Parties” or individually “Party.”

WITNESSETH THAT:

WHEREAS, the City Council of the City authorized the City Manager, or designee, to execute this Agreement on the City's behalf;

WHEREAS, the Board of Supervisors of the County authorized the LACDA, through its Executive Director, or designee, to execute this Agreement as the agent of the County on the County's behalf;

WHEREAS, in 1974, the U.S. Congress enacted and the President signed a law entitled, the Housing and Community Development Act of 1974 (**Act**);

WHEREAS, the Parties desire to cooperate to undertake, or assist in undertaking, community development, essential community renewal, lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities as approved between the Parties in the CDBG agreements, including the Consolidated Plan, as authorized by the Act, the Cranston-Gonzalez National Affordable Housing Act (**NAHA**), and the U.S. Housing Act of 1937, as amended;

WHEREAS, the Community Development Block Grant (**CDBG**) Entitlement Program, the HOME Investment Partnerships (**HOME**) Program, and the Emergency Solutions Grants (**ESG**) Program are required to have an approved comprehensive housing strategy as authorized under NAHA;

WHEREAS, the County qualifies as an Urban County as defined under the U.S. Department of Housing and Urban Development (**HUD**) and, as such, receives allocations of CDBG Entitlement Program funds;

WHEREAS, HUD requires the County to re-qualify as an Urban County every three years

and to enter into cooperation agreements with participating cities for the Fiscal Years 2027-2029 Urban County qualification period;

WHEREAS, the City desires to participate in the County's Urban County CDBG Entitlement Program for Fiscal Years 2027-2029 (**Urban County Program**);

WHEREAS, as the Urban County, the County assumes all responsibilities of an applicant under federal statutes and regulations, including the analysis of needs, establishment of objectives, preparation of the Consolidated Plan and related submissions, and the provision of all required certifications and assurances on behalf of the County and participating cities;

WHEREAS, this Agreement is authorized under State and local laws and provides full legal authority for the County, acting through the LACDA, to undertake or assist in undertaking, eligible community development and housing activities within the City for the benefit of its residents; and

WHEREAS, by executing this Agreement, the Parties affirm their mutual intention for the City to participate in the County's Urban County program for the Fiscal Years 2027-2029 CDBG Urban County qualification period.

NOW, THEREFORE, the Parties agree as follows:

1. General

- a. Authorization to Implement Activities.** The City hereby authorizes the County, acting through the LACDA, to perform, or cause to be performed all actions necessary or appropriate to implement eligible community development and housing activities within the City for Fiscal Years 2027-2029. Any references to the County shall also refer to the LACDA acting as the agent of the County.

The City's activities may include, but are not limited to, the improvement or development of housing for persons of low- and moderate-income and other eligible activities authorized under Title 1 of the Act, as amendment, and where applicable, the HOME and ESG programs. These activities may be funded from the County's CDBG Entitlement Program allocation and, where applicable HOME and ESG funds, including any program income generated therefrom.

- b. Cooperation.** The County and the City agree to cooperate to undertake, or assist in undertaking, essential community development and housing assistance activities within the benefit of the City, as approved and authorized between the Parties in this Agreements including the Consolidated Plan.
- c. State CDBG Program.** The City understands and agrees that it may not apply for grants under the State CDBG Program for the Urban County Term, defined below, in which the City participates in the Urban County CDBG Program. The

County agrees that the CDBG funds that the City is entitled to will be utilized to benefit the City.

- d. Covered HUD Programs.** This Agreement covers the following formula funding programs administered by HUD where the County receives the following direct entitlement funding: the CDBG Program, the HOME Program and the ESG Programs.

The City understands and agrees that it may only receive such funding where HOME and ESG formula are allocated funds from the County. The City understands and agrees that it may receive a formula allocation under the HOME and ESG Programs only through the Urban County. This does not preclude the Urban County or the City from applying for HOME or ESG funds from the State, if the State allows.

- e. Subrecipient Status.** Pursuant to 24 CFR § 570.501(b), the City is subject to all requirements applicable to subrecipients, including the requirement of a written agreement as set forth in 24 CFR § 570.503.

2. Term; Withdrawal Rules. The Agreement shall remain in effect for the three-year program period of Fiscal Years 2027 - 2029, commencing July 1, 2027 and ending June 30, 2030 (**Term**), and until the expenditure of all CDBG funds, or where applicable, HOME and ESG funds granted and program income received during the three-year program period are expended and the funded activities completed. Neither the County nor the City may terminate, withdraw, or be removed from the Urban County Program during the three-year program period or while this Agreement remains in effect.

This Agreement will renew automatically for participation for one successive three-year Urban County qualification period, unless the County or the City provides written notice to the other party that it elects not to participate in a new qualification period. The terminating party shall send a copy of the notice of termination to the HUD field office by the date specified on the HUD Exchange Urban Counties website. The County will notify the City in writing of the City's right to make this election. A copy of the County's notification must be sent to the HUD filed office by the date specified on the HUD Exchange Urban Counties website.

3. Reversion of Assets/Unspent Funds. Following the end of the three-year Urban County qualification period, and after resolution of any financial or programmatic findings, if the City elects not to participate in the next qualification period and does not qualify as a metropolitan city under HUD regulations, the City shall not be entitled to request the transfer of any unspent CDBG funds or remaining balances. Such unspent funds shall remain with the County and shall be reprogrammed to the Supervisorial District funding pool in which the City is located, consistent with 24 CFR 570.503(b)(7).

4. Amendments. The Parties agree to adopt amendments to this Agreement as may be required by HUD to meet any new Urban County Qualification requirement(s) for subsequent qualification cycles, when applicable. Failure by either Party to adopt any such amendments, and

to submit such amendment to HUD, will void this Agreement for the applicable qualification period.

5. Prohibition on Transfer or Exchange of Funds. The County and the City shall not sell, trade, assign, or otherwise transfer any portion of CDBG funds, or, where applicable, HOME and ESG funds, to any metropolitan city, urban county, unit of general local government, or insular area that directly or indirectly receives such funds, in exchange for any other funds, credits or non-federal consideration. All funds must be used solely for eligible under Title I of the Act, as amended, and applicable HOME and ESG statutes and regulations.

6. Program Income

- a. Reporting and Remittance.** The City shall report to the County any program income generated from the use of CDBG funds, and, where applicable, HOME and ESG funds. All such program income shall be remitted to the County within 30 days of receipt. Program income shall be used solely for eligible activities in accordance with all applicable CDBG, HOME and ESG regulations in effect at the time of receipt or use.
- b. Disposition of Program Income.** The County and City shall not terminate or withdraw from the Agreement while it remains in effect. The County may transfer the program income to the City, upon its termination of Urban County participation, provided that the City begins participating as an independent CDBG Entitlement grantee and agrees to use the program income in its own CDBG Entitlement program.
- c. Program Income After Closeout or Termination.** In the event of grant closeout or termination of this Agreement, any program income on hand or received after closeout or termination shall be remitted to the County within sixty (60) days. Such program income shall remain subject to all applicable CDBG, HOME, and ESG requirements.
- d. Program Income from Real Property.** All program income generated from the disposition or transfer of real property acquired or improved by the City using CDBG funds, and, where applicable, HOME and ESG, funds or program income, during the Urban County Term shall remain subject to all terms and conditions of this Agreement and all applicable federal regulations.

7. Recordkeeping and Monitoring. The County is responsible for reporting to HUD on the use of all program income; the City shall maintain complete and accurate records, accounts, and documentation sufficient to demonstrate compliance with all applicable CDBG, HOME, and ESG requirements. The City shall make such records available to the County upon request for monitoring, reporting, and audit purposes.

8. Compliance with Federal Laws and Regulations. In performing this Agreement, the Parties shall take all actions necessary to ensure compliance with the County's certification

(under section 104(b) of Title I of the Housing and Community Development Act of 1974), that City grant will be conducted and administered in conformity with:

- Title VI of the Civil Rights Act of 1964 (and the implementing regulations at 24 CFR Part 1);
- Fair Housing Act (Title VIII of the Civil Rights Act of 1968), and the implementing regulations at 24 CFR Part 100, and the duty to affirmatively further fair housing (**AFH**); and
- Section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR Part 6, which incorporates:
 - Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8;
 - Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR Part 35;
 - Age Discrimination Act of 1975, and the implementing regulation at 24 CFR Part 146;
 - Section 3 of the Housing and Urban Development Act of 1968;
 - Uniform Relocation and Real Property Acquisition Policies Act of 1970, and the implementing regulations at 49 CFR Part 24;
 - Section 104(d) of the Housing and Community Development Act of 1974, implementing regulation at 24 CFR Part 42; and
- Other applicable federal laws and regulations.

CDBG, and where applicable HOME and ESG, funds in no event will be used for any activities in or in support of City failure to affirmatively further fair housing or that impedes the County's actions to comply with the County's fair housing certification and duty to affirmatively further fair housing.

9. Records and Audit Access. The City shall make available for inspection and audit by the County and HUD, upon request, all books, records, documents, and files relating to activities funded under CDBG and, where applicable, HOME and ESG programs. Such records shall be retained for at least five (5) years after the closeout of the applicable grant or completion of the activity, whichever is later, in accordance with 24 CFR 570.506.

10. Excessive Force and Anti-Blockade Policies. The County and the City certifies that each have adopted and are enforcing:

- a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against individuals engaged in non-violent civil rights demonstrations; and
- b. A policy prohibit law enforcement agencies from physically barring the

entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations.

11. No Third-Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the Parties hereto and shall not create any rights in any third parties. No other person or entity shall have the right or action based upon the provisions of the Agreement.

12. Indemnification. City agrees to indemnify, defend, and hold harmless County and its authorized officers, employees, agents, and volunteers from any and all claims, actions, losses, damages, and/or liability arising from City acts, errors or omissions and for any costs or expenses incurred by County on account of any claim therefore, except where such indemnifications is prohibited by law. City shall promptly notify County in writing of the occurrence of any such claims, actions, losses, damages, and/or liability.

City shall indemnify and hold harmless County against any liability, claims, losses, demands, and actions incurred by County as a result of the determination by HUD or its successor that activities undertaken by City under the program(s) fail to comply with any laws, regulations, or policies applicable thereto or that any funds billed by and disbursed to City under this Agreement were improperly expended.

13. Severability. Each paragraph and provision of this Agreement is severable from each other provision and in the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provision will never the less continue in full force without being impaired or invalidated in any way

14. Assignment. City shall not make any sale, assignment, conveyance or lease of any trust or power, or transfer in any other form with respect to this Agreement, or delegate or assign any interest in this Agreement without prior written approval of the County.

15. Interpretation; Governing Law. This Agreement and any dispute arising hereunder shall be governed by and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not be employed in interpreting this Agreement, all Parties having been represented by counsel in the negotiation and preparation hereof.

16. Waiver. Failure by a Party to insist upon the strict performance of any of the provisions of this Agreement by the other Party, or the failure by a Party to exercise its rights upon the default of the other Party, shall not constitute a waiver of such Party's right to insist and demand strict compliance by the other Party with the terms of this Agreement thereafter.

17. Jurisdiction and Venue. Any action at law or in equity arising under this Agreement or brought by a Party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed in the Superior Court of California, County of Los Angeles, State of California, and the Parties hereto waive all provisions of law

providing for the filing, removal or change of venue to any other court or jurisdiction.

18. Amendments. No change, amendment, or modification to the Agreement shall be valid or binding upon City or County unless such change, amendment, or modification is in writing and duly executed. City and County agree to adopt any necessary amendments to this Agreement to incorporate changes required by HUD as set forth in the Urban County Qualification Notice. Amendments must be submitted to HUD as provided in the Urban County Qualification Notice and failure to do so will void the automatic renewal for such qualification period.

19. Counterparts; Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. Signatures transmitted by facsimile, email, or other electronic means shall be deemed original signatures for all purposes.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

County Counsel Certification

The office of the County Counsel hereby certifies that the terms and provisions of this Agreement are fully authorized under state and local laws, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public-assisted housing.

By: _____
Principal Deputy County Counsel

_____ Date

COUNTY OF LOS ANGELES

By: _____
EMILIO SALAS, Executive Director
Los Angeles County Development Authority

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
BEHNAZ TASHAKORIAN
Principal Deputy County Counsel

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

CITY OF SIGNAL HILL

By: _____
CITY MANAGER OR DESIGNEE (Signature)

Print Name, Title

ATTEST:
City Clerk

By: _____

APPROVED AS TO FORM:

By: _____
CITY ATTORNEY

RESOLUTION NO. 2026-07-6952

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SIGNAL HILL APPROVING PARTICIPATION IN THE LOS
ANGELES URBAN COUNTY COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BY
AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE
TO SIGN A COOPERATION AGREEMENT WITH THE
COUNTY OF LOS ANGELES**

WHEREAS, the City of Signal Hill ("City") desires to participate in the Los Angeles Urban County Program for Community Development Block Grant ("CDBG") funds for the qualification period beginning July 1, 2027; and

WHEREAS, the City authorizes the execution of a Cooperation Agreement with the County of Los Angeles in order to receive said CDBG funds;

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

Section 1. The City Council adopts and approves its participation in the Los Angeles County Urban County Program and receiving CDBG funds and execution of the Cooperation Agreement between the City of Signal Hill and the County of Los Angeles for the time period of July 1, 2027, through June 30, 2030.

Section 2. The City Council authorizes the City Manager, or his designee, to execute the Cooperation Agreement, any and all related documents necessary, for participation in the Los Angeles Urban County Program on behalf of the City.

Section 3. This resolution shall take effect immediately.

Section 4. The City Clerk shall certify the adoption of this resolution and thenceforth and thereafter the same shall be in full force and effect.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Signal Hill, California, on this 28th day of July 2026.

TINA L. HANSEN
MAYOR

ATTEST:

DARITZA PEREZ
CITY CLERK

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

I, JOY POST, Assistant City Clerk of the City of Signal Hill, do hereby certify that Resolution No. 2026-07-6952 was adopted by the City Council of the City of Signal Hill at a regular meeting held on the 28th day of July, 2026, and that the same was adopted by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

JOY POST
ASSISTANT CITY CLERK



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal
Hill, California 90755-3799

STAFF REPORT

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: RICARDO VELOZ
DEPUTY DIRECTOR OF PARKS, RECREATION AND LIBRARY SERVICES**

**ALISON DOBAY
PARKS, RECREATION AND LIBRARY SERVICES MANAGER**

SUBJECT:

**RESOLUTION APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND
AMENDMENT FOR FISCAL YEARS 2025-2026 AND 2026-2027**

Summary:

In October 2025, the Los Angeles County Development Authority (LACDA) notified the City of a Federally mandated change in eligibility requirements of Community Development Block Grant (CDBG) funded programs. The new eligibility criteria requires that cities collect a form of citizenship for each member of the household, regardless of age, by providing one of the following: evidence of citizenship, eligible immigration status, or Declaration of Attestation to United States citizenship beginning in Fiscal Year 2025-2026. The City Council will consider approving an amendment to the adopted CDBG program to redesignate funding for the Senior Food Distribution Program (Program) for FY 25-26 and FY 26-27 to the ADA Street and Sidewalk Improvements Project (Project). The current budget for the Parks, Recreation and Library Services Department Operating Budget includes a funding allocation for the Program, which would continue without disruption.

Strategic Plan Goal(s):

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

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 City services.

Recommendation:

Adopt the following resolution, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA
APPROVING THE CLOSURE OF THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT
SENIOR FOOD DISTRIBUTION PROGRAM FOR FISCAL YEARS 2025-2026 AND 2026-2027

Fiscal Impact:

The proposed amendment updates the CDBG roster to reflect that the Senior Food Distribution Program for FY 25-26 and FY 26-27 would no longer include CDBG as a funding source. The proposed amendment pertains only to the CDBG roster and does not amend the City's Operating Budget. To ensure proper closeout of the program for FY 25-26, the City would repay the \$10,521 previously allocated from CDBG using available funds from the City's General Fund. For FY 26-27, funding for the Senior Food Distribution Program is included in the Parks, Recreation and Library Services Department Operating Budget. These proposed changes ensure compliance with CDBG requirements while maintaining support for the program through alternative City resources.

Background:

On December 10, 2024, the City Council approved the CDBG programs for FY 25-26, including the Senior Food Distribution Program. On January 27, 2026, the City Council approved programs for FY 26-27 as well as the CDBG Revolving Grant advancement in totaling \$150,000 for the FY 25-26 ADA Street and Sidewalk Improvements Project. The purpose of the Revolving Grant Fund is to allow participating cities in good standing the opportunity to request an advance of CDBG funds to implement and complete eligible CDBG Projects. The Revolving Grant Fund allows for the construction of eight new ADA ramps and sidewalk improvements as part of the FY 25-26 Project.

Analysis:

7/28/2026

On October 10, 2025, LACDA issued Bulletin 25-0020 requiring cities to obtain documents for evidence of citizenship, eligible immigration status, or Declaration of Attestation to United States citizenship for each member of the household, regardless of age, in the CDBG funded programs, retroactive to FY 25-26 and the current FY 26-27 (Attachment A). The collection of documents would only apply to public service programs which would include the Senior Food Distribution Program. After reviewing the new eligibility requirements, the City elected to offset the cost of the Program through the General Fund for both fiscal years. The City is required to repay the FY 25-26 Program funds allocated to the Senior Food Distribution Program in the amount of \$10,521. LACDA will place this repayment in the City's CDBG Unallocated Fund Balance and reallocate this funding to the ADA Ramp Project program. The City would continue providing services to residents under existing eligibility criteria and remain in compliance with the program guidelines, without collecting eligibility documents. Staff recommends the City Council approving the Resolution to amend the adopted CDBG program and redesignate funding for the Senior Food Distribution Program (Program) for FY 25-26 and FY 26-27 to the ADA Ramp Project program.

Reviewed for Fiscal Impact:

Siamlu Cox

Attachment:

A. LACDA Bulletin 25-0020

B. Resolution to Amend CDBG Projects

CDD BULLETIN

700 West Main Street, Alhambra, CA 91801

NUMBER: 25-0020

SUBJECT: CITIZENSHIP/ IMMIGRATION STATUS DECLARATION

DATE: 10/20/2025

EFFECTIVE DATE: JULY 1, 2025

PAGE 1 OF 1

TO: PARTICIPATING CITIES
COMMUNITY-BASED ORGANIZATIONS
OTHER PUBLIC AGENCIES
COUNTY DEPARTMENTS
LAHSA
LACDA DIVISIONS

Under Executive Order 14218, including the Personal Responsibility and Work Opportunity Act of 1996 (PRWORA), verification for direct benefit Housing and Urban Development (HUD) projects must demonstrate eligibility for assistance by:

- Submitting evidence of citizenship or eligible immigration status for each member of the household regardless of age, to qualify for assistance under HUD programs to your agency; and
- Declaring and attesting to U.S. citizenship or eligible immigration status. For U.S. citizens, sign a declaration of citizenship and for noncitizens, sign a declaration of eligible immigration status, along with proof of age or other documentation.

CDBG and HOME funded activities that provide **direct benefit** to households and individuals, including but not limited to housing rehabilitation, public services, or job creation activities, require operating agencies, except eligible nonprofit organizations as program subrecipients, to verify the legal status of those receiving the service. Please implement the Citizenship Declaration Form (Attachment I) and keep it in your participant files. The Declaration Form and supporting evidence must be available upon request.

This guidance may be superseded with future directives provided by HUD or County Counsel.

If you have any questions, please contact your assigned Management Analyst.

Sincerely,



Linda Jenkins (Oct 20, 2025 1:54:57 PDT)

LINDA JENKINS, Director
Community Development Division

Attachment

LJ:MC;JED:ab:CMT_Bulletin 25-0018_CITIZENSHIP-IMMIGRATION STATUS DECLARATION_10072025.docx

Community Development Division – (CDD)
Putting Dollar\$ into Action

CITIZENSHIP/NON-CITIZEN WITH ELIGIBLE IMMIGRATION STATUS DECLARATION

I, _____ hereby declare, under penalty of perjury, that I am:
(print or type first name, middle initial, and last name)

☐ **1. CITIZEN OR NATIONAL OF THE UNITED STATES** If you check this block, sign and date Declaration and forward one of the below listed documents as proof of citizenship or naturalization to the name and address specified for the program.

☐ If this block is checked on behalf of a child, the adult who is responsible for the child should provide proof of citizenship and sign and date the Declaration.

- **US passport:** Both valid and expired passports may be used. If your appearance has changed significantly since your passport was issued, you may need to submit a different form of proof of US citizenship.
- **Original or Certified copy of US birth certificate:** showing birth in the US – This must be an original or certified copy of the long-form certificate showing parents' names, issued by the municipality in which you were born.
- **Certificate of Citizenship:** Original or certified copy is for those who acquired citizenship at birth or through other means.
- **US Naturalization Certificate:** Original or certified copy is for those who naturalized
- **Consular Report of Birth Abroad:** if you were born overseas to a US parent, you can submit an original Consular Record of Birth Abroad (Form FS-240) or Certification of Report of Birth (Form DS-1350).

OR

☐ **2. NON - CITIZEN WITH ELIGIBLE IMMIGRATION STATUS** If you check this block, Sign and date Declaration and forward one of the listed documents as proof of legal immigration status to the name and address specified for the program as evidenced by one of the documents listed below:

1. **Form I-551, Permanent Resident Card**

2. **Form I-94, Arrival-Departure Record**, with one of the following annotations:

- a. "Admitted as Refugee Pursuant to section 207"
- b. "Section 208" or "Asylum"
- c. "Section 243(h)" or "Deportation stayed by Attorney General" or
- d. "Paroled Pursuant to Sec. 212(d)(5) of the INA."

3. **If Form I-94, Arrival-Departure Record, is not annotated**, it must be accompanied by one of the following documents:

- a. A final court decision granting asylum (but only if no appeal is taken)
 - b. A letter from an DHS asylum officer granting asylum (if application was filed on or after October 1, 1990) or from an DHS district director granting asylum (if application was filed before October 1, 1990)
 - c. A court decision granting withholding or deportation or
 - d. A letter from an DHS asylum officer granting withholding of deportation (if application was filed on or after October 1, 1990)
4. A receipt issued by the DHS indicating that an application for issuance of a replacement document in one of the above-listed categories has been made and that the applicant's entitlement to the document has been verified.
5. Other acceptable evidence. If other documents are determined by the DHS to constitute acceptable evidence of eligible immigration status, they will be announced by notice published in the Federal Register.

I certify that the above information is true and accurate, and that supporting documentation can be provided upon request.

Applicant's Signature

Date

Agency's Approval

Date

RESOLUTION NO. 2026-07-6954

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SIGNAL HILL, CALIFORNIA APPROVING THE CLOSURE
OF THE CITY'S COMMUNITY DEVELOPMENT BLOCK
GRANT SENIOR FOOD DISTRIBUTION PROGRAM FOR
FISCAL YEARS 2025-2026 AND 2026-2027**

WHEREAS, on August 22, 1974, the President of the United States signed into law the Housing and Community Act of 1974 (Act); and

WHEREAS, the primary goals of Title I of the Act are the development of viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low- and moderate-income; and

WHEREAS, for the past 51 years the City of Signal Hill (City) has participated in the Community Development Block Grant (CDBG) Program which was established under the Act; and

WHEREAS, the City desires to amend their Fiscal Years 2025-2026 and 2026-2027 rosters to close their Senior Food Distribution Program.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF SIGNAL HILL AS FOLLOWS:**

Section 1. The City Council approves closing their Fiscal Years 2025-2026 and 2026-2027 Senior Food Distribution Program.

Section 2. The City Council authorizes the City Manager, or designee, to execute all necessary contracts and agreements with the Los Angeles County Development Authority, together with any changes therein which may be approved by the City Manager.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Signal Hill, California, on this 28th day of July, 2026.

TINA L. HANSEN
MAYOR

ATTEST:

DARITZA PEREZ
CITY CLERK

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

I, JOY POST, Assistant City Clerk of the City of Signal Hill, do hereby certify that Resolution No. 2026-07-6954 was adopted by the City Council of the City of Signal Hill at a regular meeting held on the 28th day of July, 2026, and that the same was adopted by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

JOY POST
ASSISTANT CITY CLERK



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
Hill, California 90755-3799

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: MATTHEW E. RICHARDSON
CITY MANAGER**

**SUBJECT: SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND TITLE 15
(BUILDING AND CONSTRUCTION) TO COMPLY WITH STATE LAW REGARDING
ELECTRIC VEHICLE CHARGING STATIONS**

Summary:

State law requires the City of Signal Hill ("City") adopt an expedited and streamlined permitting process for electric vehicle charging stations to support broader EV deployment goals and publish a checklist of requirements to enable a streamlined review process. Adopting the proposed ordinance and corresponding checklist would satisfy the City's obligation under State law. On July 14, 2026, the City Council introduced the ordinance, approving the Ordinance to amend Title 15. Staff is now presenting the Ordinance for Second Reading and adoption. The Ordinance would become effective 30 days after the Second Reading.

Recommendation:

Adopt the Ordinance entitled:

Ordinance No.2026-07-1560, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADDING CHAPTER 15.14 "ELECTRIC VEHICLE CHARGING STATIONS" TO TITLE 15 "BUILDINGS AND CONSTRUCTION" OF THE SIGNAL HILL MUNICIPAL CODE, RELATING TO AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS, AND FINDING SAID ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT."

Fiscal Impact:

There is no direct fiscal impact associated with the recommended action.

CEQA Analysis:

The proposed Ordinance is not a "project" pursuant to Sections 15060(c)(2) and 15060(c)(3) of Title 14 of the California Code of Regulations. Specifically, this Ordinance establishes a streamlined process for electric vehicle charging station permits and authorizes administrative activities which will not result in a direct or reasonably foreseeable indirect physical change in the environment. Moreover, under Section 15061(b)(3) of the State CEQA Guidelines, this Ordinance is exempt from the requirements of CEQA because it can be seen with certainty that the provisions contained herein would not have the potential for causing a significant effect on the environment.

Background/Analysis:

Over the past decade, California has significantly strengthened and expanded its legal framework to accelerate deployment of electric vehicle (EV) charging infrastructure. Key legislative changes include State laws requiring streamlined, expedited permitting for EV charging stations, most notably Assembly Bill (AB) 1236 and its companion AB 970, which mandate "by-right" administrative approval and strict timelines for local review to reduce barriers to installation. AB 1236 requires every city and county in the State to adopt an expedited and streamlined permitting process for electric vehicle charging stations to support broader EV deployment goals. Under AB 1236, local jurisdictions must ministerially approve EV charging station applications through a nondiscretionary permit if the installation meets applicable health and safety standards and may only deny permits by making written findings based on substantial evidence that a specific, adverse health or safety impact cannot be mitigated. The law also obligates jurisdictions to adopt an ordinance (see Attachment A) and publish a checklist of requirements that enables a streamlined review process (see Attachment B). The law limits local review to essential health and safety criteria and standardizes procedures.

AB 970 builds on the State's earlier EV charging permit streamlining law (AB 1236) by establishing specific deadlines for local jurisdictions to process electric vehicle charging station permit applications and tying automatic approval to jurisdiction inaction. Under AB 970, cities and counties must deem an application complete for projects with 1 to 25 chargers if it does not make a completeness determination within 5 business days (10 days for 26+ chargers), and must approve or deny complete applications within 20 business days for smaller projects (40 days for larger ones); if these timelines lapse without action, the permit is automatically approved unless a finding is made that the project would cause a specific adverse health or safety impact. The law also clarifies applicability to all cities, including charter cities, and refines requirements around parking for EV charging stations as part of its broader goal to accelerate EV infrastructure deployment statewide.

On July 14, 2026, the City Council introduced the Ordinance amending Title 15. Staff is now presenting the Ordinance for Second Reading and adoption. Staff will publish a summary of the proposed Ordinance in the local newspaper, per Government Code §36933(a), within 15 days after its passage. After thirty (30) days, the ordinance will be published in its entirety on the City website. The Ordinance would become effective 30 days after the Second Reading.

Reviewed for Fiscal Impact:

7/28/2026

Siamlu Cox

Attachment(s):

- A. Ordinance No.2026-07-1560, "An Ordinance of the City Council of the City of Signal Hill, California, Adding Chapter 15.14 "Electric Vehicle Charging Stations" to Title 15 "Buildings and Construction" of the Signal Hill Municipal Code, Relating to an Expedited, Streamlined Permitting Process for Electric Vehicle Charging Stations, and Finding said Action Exempt from the California Environmental Quality Act."
- B. Residential and Non-Residential Checklist for Permitting Electric Vehicle Charging Stations

ORDINANCE NO. 2026-07-XXXX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADDING CHAPTER 15.14 “ELECTRIC VEHICLE CHARGING STATIONS” TO TITLE 15 “BUILDINGS AND CONSTRUCTION” OF THE SIGNAL HILL MUNICIPAL CODE, RELATING TO AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS, AND FINDING SAID ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, the City of Signal Hill, California (“City”) is a municipal corporation, duly organized under the California Constitution and laws of the State of California; and

WHEREAS, the State of California adopted Assembly Bill 1236, which requires local agencies to adopt an ordinance that creates an expedited and streamlined permitting process for electric vehicle charging stations; and

WHEREAS, Assembly Bill 970, requires permitting applications for electric vehicle charging stations to be deemed complete, and subsequently deemed approved, after a certain time after submission if the City has not taken certain specified actions with respect to the applications; and

WHEREAS, creation of an expedited, streamlined permitting process for electric vehicle charging stations would facilitate convenient charging of electric vehicles; and

WHEREAS, the City wishes to amend its Municipal Code to meet the above mentioned State law requirements and to facilitate convenient charging of electric vehicles.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SIGNAL HILL DOES ORDAIN AS FOLLOWS:

SECTION 1. Incorporation of Recitals. The recitals set forth above are true and correct and are incorporated into this Ordinance as if fully set forth herein.

SECTION 2. Addition to City’s Municipal Code. Chapter 15.14 (“Electric Vehicle Charging Stations”) is hereby added to Title 15 (“Buildings and Construction”) of the City of Signal Hill Municipal Code to read as follows:

“Chapter 15.14 – ELECTRIC VEHICLE CHARGING STATIONS”

15.14.010 – Purpose.

15.14.020 – Definitions.

15.14.030 – Electric Vehicle Charging Station Requirements.

15.14.040 – Expedited Permitting Process.

15.14.050 – Permit Application Process.

15.14.060 – Permit Review.

15.14.010 – Purpose.

The purpose of this chapter is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety in a manner consistent with California Government Code section 65850.7.

15.14.020 – Definitions.

- A. “A feasible method to satisfactorily mitigate or avoid the specific, adverse impact” includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful application for a permit.
- B. “Director” means the Community Development Director of the City of Signal Hill or his or her designee.
- C. “Electric vehicle charging station” or “charging station” means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, and any subsequent amendments thereto, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.
- D. “Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.
- E. “Electronic submittal” means the utilization of one or more of the following:
 - 1. Electronic mail.
 - 2. The City’s online permit application portal.
- F. All other terms, phrases and words in this Chapter shall be interpreted consistent with definitions set forth in California Government Code Section, 65850.7.

15.14.030 – Electric Vehicle Charging Station Requirements.

- A. The electric vehicle charging station shall meet the applicable safety and performance standards established by the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of the Public Utilities Commission and the local electric utility company regarding safety and reliability.
- B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means and overcurrent protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.
- C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.
- D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

15.14.040 – Expedited Permitting Process.

The Director shall implement an expedited, streamlined permitting process for electric vehicle charging stations and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The expedited, streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" as published by the Governor's Office of Planning and Research. The City's adopted checklist shall be published on the City's website.

15.14.050 – Permit Application Process.

- A. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impact to public health and safety and building occupants. Verification by the applicant includes but is not limited to: electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; and areas of charging station equipment and vehicle parking.

- B. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. A completed application does not authorize an applicant to energize or utilize the electric vehicle charging station until approval and all necessary permits are granted by the City.
- C. If the Director determines that the permit application is incomplete, he or she shall issue a written correction notice to the applicant, detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.
- D. Consistent with Government Code Section 65850.7, the Director shall allow for electronic submittal of permit applications covered by this Chapter and associated supporting documentation. In accepting such permit applications, the Director shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

15.14.060 – Permit Review.

- A. The Director shall review all electric vehicle charging station applications. Notwithstanding the expedited permit processing set forth in this chapter, the Director retains authority at all times to identify and address higher priority life-safety situations.
- B. If the Director makes a finding based on substantial evidence that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety, the City may require the applicant to apply for a permit in accordance with subsections (1)-(4) of this Paragraph. The Director's decision may be appealed by the applicant to the Planning Commission by filing an appeal in writing with the City Clerk within ten (10) calendar days of the Director's decision.
 - 1. Form and Contents. A written application shall be made to the Planning Commission on forms furnished by the City and shall be full and complete, including such data as may be prescribed by the Commission to assist in determining the validity of the request.
 - 2. Verification. The City shall verify the accuracy and completeness of the application. The date of verification shall be noted on the application, and such date shall be considered as the filing date. Such verification shall be made within thirty days of the filing of such application.

3. Commission hearing. The Planning Commission hearing date shall be set for not less than ten (10), and no more than sixty (60) days after the application is verified as complete.
 4. Determination The Planning Commission shall announce its decision by resolution within forty (40) days after the conclusion of the public hearing. The resolution shall set forth the findings of the Planning Commission.
- C. An application for a permit to install an electric vehicle charging station shall not be denied unless the Planning Commission makes written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The findings shall include the basis for the rejection of potential feasible alternatives. If denied, the Planning Commission's decision may be appealed by the applicant to the City Council by filing an appeal in writing with the City Clerk within ten (10) calendar days of the Planning Commission's decision.
- D. In the technical review of a charging station application, the Director shall not condition the approval of any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.
- E. Upon confirmation by the Director that the permit application and supporting documents meet the requirements of the City adopted checklist, and is consistent with all applicable laws and health and safety standards, the Director shall, consistent with Government Code Section 65850.7, as may be amended, approve the application and issue all necessary permits.
- F. An application to install an electric vehicle charging station submitted to the Director shall be deemed complete if, after the applicable time period has elapsed, both of the following are true:
1. The Director has not deemed the application complete, consistent with the checklist created by the City pursuant to Government Code section 65850.7(g).
 2. The Director has not issued a written correction notice detailing all deficiencies in the application and identifying any additional information explicitly necessary for the Director to complete a review limited to whether the electric vehicle charging station meets all health and safety requirements of local, state, and federal law, consistent with Government Code section 65850.7(b) and (g).

G. For purposes of subsection 15.14.060(F), “applicable time period” means either of the following:

1. Five (5) business days after submission of the application to the City if the application is for at least 1, but not more than twenty-five (25) electric vehicle charging stations at a single site.
2. Ten (10) business days after submission of the application to the City if the application is for more than twenty-five (25) electric vehicle charging stations at a single site.

H. An application to install an electric vehicle charging station shall be deemed approved if the applicable time period described in subsection 15.14.060(G) has elapsed and all of the following are true:

1. The Director has not administratively approved the application pursuant to Government Code section 65850.7(b).
2. The Director has not made a finding, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety or required the applicant to apply for a use permit pursuant to Government Code section 65850.7(b).
3. The Director has not denied the use pursuant to Government Code section 65850.7(c).
4. An appeal has not been made to the Planning Commission pursuant to California Government Code section 65850.7(d).

I. For purposes of subsection 15.14.060(H), “applicable time period” means either of the following:

1. Twenty (20) business days after the application was deemed complete, if the application is for at least one (1), but not more than twenty-five (25) electric vehicle charging stations at a single site.
2. Forty (40) business days after the application was deemed complete, if the application is for more than twenty-five (25) electric vehicle charging stations at a single site.

J. If an electric vehicle charging station and any associated equipment interfere with, reduce, eliminate, or in any way impact the required parking spaces for existing uses, the City shall reduce the number of required parking spaces for existing uses by the amount necessary to

accommodate the electric vehicle charging station and any associated equipment.

SECTION 3. CEQA. The City Council hereby determines that this Ordinance is not a "project" pursuant to Sections 15060(c)(2) and 15060(c)(3) of Title 14 of the California Code of Regulations. Specifically, this Ordinance only establishes a streamlined process for electric vehicle charging station permits and merely authorizes administrative activities which will not result in a direct or reasonably foreseeable indirect physical change in the environment. Moreover, under Section 15061(b)(3) of the State CEQA Guidelines, this Ordinance is exempt from the requirements of CEQA because it can be seen with certainty that the provisions contained herein would not have the potential for causing a significant effect on the environment.

SECTION 4. Publication/Effective Date. This Ordinance shall take effect thirty (30) days after its adoption and, within fifteen (15) days after its passage, shall be published at least once in a newspaper of general circulation published and circulated within the City.

SECTION 5. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance for any reason is held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Signal Hill, California, at a regular meeting of the City Council held on the this ____ of _____, 2026.

[SIGNATURES IN ON THE FOLLOWING PAGE]

Tina L. Hansen, Mayor

ATTEST:

Joy Post, Assistant City Clerk

APPROVED AS TO FORM:

Matthew E. Richardson
City Attorney

**RESIDENTIAL AND NON-RESIDENTIAL
CHECKLIST FOR PERMITTING ELECTRIC
VEHICLE CHARGING STATIONS**

The purpose of Chapter 15.14 of the Municipal Code is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations.

Please complete the following information related to permitting and installation of Electric Vehicle Service Equipment (EVSE) and submit with a building permit application.

This checklist contains the technical aspects of EVSE installations and is intended to help expedite permitting and use for electric vehicle charging.

Upon this checklist being deemed complete, a permit shall be issued to the applicant. However, if it is determined that the installation might have a specific adverse impact on public health or safety, additional verification will be required before a permit can be issued.

This checklist substantially follows the “Plug-In Electric Vehicle Infrastructure Permitting Checklist” contained in the Governor’s Office of Planning and Research “Zero Emission Vehicles in California: Community Readiness Guidebook” and is purposed to augment the guidebook’s checklist.

Project Information:

Address: _____

APN: _____ Tract: _____ Lot: _____ Block: _____

- | | | |
|---|---|--|
| ☐ Single-Family | ☐ Multi-Family (Apartment) | ☐ Multi-Family (Condominium) |
| ☐ Commercial (Single Business) | ☐ Public Right-of-Way | ☐ Commercial (Multi-Businesses) |

Location and Number of EVSE to be Installed:

Garage: Parking Level(s): _____ Parking Lot: _____ Street Curb: _____

Valuation: _____

Scope of Work: _____

Property Owner Information:

Name: _____

Address: _____

Phone: _____ Email: _____

Contractor Information:

Company Name: _____

Representative Name: _____

Contractor’s License Number: _____ Exp. Date: _____ Class: _____

Address: _____

Phone No.: _____

Workman’s Comp. No.: _____ Exp. Date: _____ Company: _____

City Business License No.: _____ Exp. Date: _____

EVSE Information:

EVSE Charging Level: ☐ Level 1 (120V) ☐ Level 2 (240V) ☐ Level 3 (480V)
Maximum Rating (Nameplate) of EV Service Equipment: _____
Voltage EVSE: _____ V Manufacturer / Model # of EVSE: _____
Mounting of EVSE: ☐ Wall Mount ☐ Pole Pedestal Mount ☐ Other

System Voltage Information:

☐ 120/240V, 1 ϕ , 3W ☐ 120/208V, 3 ϕ , 4W ☐ 120/240V, 3 ϕ , 4W
Rating of Existing Main Electrical Service Equipment: _____ Amperes
Rating of Panel Supplying EVSE (if not directly from Main Service): _____ Amperes
Rating for Circuit for EVSE: _____ Amps / _____ Poles
A/C Rating of EVSE Circuit Breaker (if not Single Family, 400A): _____ A.I.C. (or verify with Inspector in the field)
Specify Either Connected, Calculated, or Documented Demand Load of Existing Panel:

- Connected Load of Existing Panel Supplying EVSE: _____ Amps
- Calculated Load of Existing Panel Supplying EVSE: _____ Amps
- Demand Load of Existing Panel or Service Supplying EVSE: _____ Amps

Total Load (Existing Plus EVSE Load): _____ Amps

For Single Family Dwellings, if Existing Load is not known by any of the above methods, then the Calculated Load may be estimated using the "Single-Family Residential Permitting Application Example" in the Governor's Office of Planning and Research "Zero Emission Vehicles in California: Community Readiness Guidebook." (<https://www.opr.ca.gov>)

EVSE Rating _____ Amps X 1.25 _____ Amps = Minimum Ampacity of EVSE Conductor = # _____ AWG

For Single-Family: Size of Existing Service Conductors = # _____ AWG or kcmil OR Size of Existing Feeder Conductor Supplying EVSE Panel = # _____ AWG or kcmil (or verify with Inspector in field)

Please provide a link to the manufacturer's installation instructions to be coordinated with the EVSE Manufacturer / Model number as specified in the EVSE Information above: _____

I hereby acknowledge that the information presented is true and correct representation of existing conditions at the job site and that any causes for concern as to life-safety verifications may require further substantiation of information.

Applicant's Signature: _____ **Date:** _____

Regulations:

[FINAL LANGUAGE OF APPROVED ORDINANCE TO BE INSERTED]



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal
Hill, California 90755-3799

STAFF REPORT

7/28/2026

AGENDA ITEM

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

**FROM: CARLO TOMAINO
CITY MANAGER**

**BY: JOY POST
ASSISTANT CITY CLERK**

**SUBJECT: SECOND READING AND ADOPTION OF ORDINANCES TO ADJUST THE CITY
COUNCIL, CITY CLERK, AND CITY TREASURER COMPENSATION**

Summary:

The City Council's current salary rate of \$794.40 per month was last established by Ordinance No. 2024-05-1546, and the City Clerk and City Treasurer's current salary rate of \$482.04 was last established by Ordinance No. 2024-05-1547. The City of Signal Hill Charter Section 304 provides that City Council, Clerk, and Treasurer compensation may periodically be adjusted by ordinance. At the City Council meeting of June 23, 2026, the City Council directed staff to prepare ordinances for introduction to adjust the City Council, City Clerk, and City Treasurer compensation in accordance with City Charter and applicable State law. The City held and approved the introduction and first reading of the ordinances at the July 14, 2026, City Council meeting.

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 Ordinance No. 2026-07-1558, entitled

AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF SIGNAL HILL, CALIFORNIA
ADJUSTING THE COMPENSATION FOR THE CITY COUNCIL MEMBERS IN
ACCORDANCE WITH STATE LAW

2. Adopt Ordinance No. 2026-07-1559, entitled

AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF SIGNAL HILL, CALIFORNIA
ADJUSTING COMPENSATION FOR CITY CLERK AND CITY TREASURER IN
ACCORDANCE WITH STATE LAW

Fiscal Impact:

There is minimal fiscal impact associated with the recommended actions. The proposed increase in compensation would be included in the current and future operating budgets.

Compensation	Current Amount	10% Increase	New Amount	Annual Difference
City Councilmember 1	794.40	79.44	873.84	953.28
City Councilmember 2	794.40	79.44	873.84	953.28
City Councilmember 3	794.40	79.44	873.84	953.28
City Councilmember 4	794.40	79.44	873.84	953.28
City Councilmember 5	794.40	79.44	873.84	953.28
City Clerk	482.04	48.20	530.24	578.45
City Treasurer	482.04	48.20	530.24	578.45
Total				5,923.30

Background:

Government Code Section 36516(c) establishes compensation levels for city council based on the population of the city and allows for annual increases equivalent to a five percent adjustment in salary for each calendar year from the operative date of the last salary adjustment. The adjustment is a straight percentage-based calculation, and the five percent increments cannot be compounded. The Government Code provides that a salary adjustment may only become effective upon the beginning of a new term of office of one or more of the members of the City Council. The Signal Hill City Charter provides that City Council, City Clerk, and City Treasurer compensation may be periodically adjusted by Ordinance.

At the City Council Budget Workshop meeting on May 19, 2026, the City Council requested staff place an item on a future agenda for discussion. Following the discussion at June 23, 2026, City Council meeting, the City Council directed staff to prepare the attached ordinances.

At the July 14, 2026, City Council Meeting, the City Council gave the first reading and introduction of the ordinances to effectuate an increase in compensation for the City Council, City Clerk, and City Treasurer.

Analysis:

Although Signal Hill is a Charter City, it voluntarily follows the annual compensation limits established for general law cities. Based on the calculation stipulated in Government Code Section 36517, the City Council may authorize an increase of \$79.44 per month for each City Council member, increasing monthly compensation from \$794.40 to 873.84 effective December 8, 2026, following the General Municipal Election on November 3, 2026. The City Council also approved the proposed increase of \$48.20 per month for the City Clerk and City Treasurer increasing their monthly compensation from \$482.04 to \$530.24. For the City Council's information, the following tables

summarize the City's compensation history since 2019.

City Council Compensation History				
Year Approved	Effective Date	Base Amount	Increase Amount	New Amount
2019	12/8/2020	667.44	26.70	694.14
2021	12/13/2022	694.14	28.04	722.18
2024	12/6/2024	722.18	72.22	794.40
Proposed	12/8/2026	794.40	79.44	873.84

At the regular City Council meeting of May 24, 2024, City Council approved Resolution 2024-05-6800, adopting a policy implementing a procedure for the periodic review of City Council, City Clerk, and City Treasurer Compensation Adjustment. Adjusting the City Council compensation in a timely manner increases the efficiency of municipal operations. In previous years, staff proposed similar annual reviews to coincide during the annual Budget Workshop. This proposed timeline provides for the most efficient process.

Next Steps:

Staff recommends the City Council proceed with the Second Reading and adoption of each Ordinance to effectuate an increase in compensation for the City Council, City Clerk, and City Treasurer (Attachments A and B). If adopted, the City Clerk's office would properly notice the summary of each ordinance in the local newspaper in compliance with SHMC Section 1.08.010 on or before July 31, 2026. The Ordinances would become effective thirty days after the Second Reading and Adoption. The compensation adjustments would become operative after the next general election on December 8, 2026, in accordance with State law.

Reviewed for Fiscal Impact:

Siamlu Cox

Attachment(s):

- A. Ordinance No. 2026-07-1558
- B. Ordinance No. 2026-07-1559

ORDINANCE NO. 2026-07-1558

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
SIGNAL HILL, CALIFORNIA, ADJUSTING
COMPENSATION FOR CITY COUNCIL MEMBERS IN
ACCORDANCE WITH STATE LAW**

WHEREAS, City of Signal Hill City Charter Section 304 provides that the compensation for those serving on the City Council may be periodically adjusted by ordinance of the City Council; and

WHEREAS, the compensation levels for members of the City Council were last adjusted in December 2024; and

WHEREAS, State law provides that charter cities are not limited in the amount of compensation that may be paid to members of the City Council; however, the City of Signal Hill has historically followed the compensation levels provided in State law for general law cities; and

WHEREAS, Government Code Sections 36516 and 36516.5 authorize the City to change the compensation for the entire City Council in accordance with a statutory formula, provided that any change shall not become effective until new City Council terms commence; and

WHEREAS, the City Council desires to adjust the compensation levels effective in 2026 upon the commencement of new City Council terms after certification of the 2026 General Municipal Election, from the amount of \$794.40 to \$873.84 per month, as permitted by Government Code Section 36516.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SIGNAL HILL HEREBY ORDAINS AS FOLLOWS:

Section 1. Compensation. The compensation for members of the City Council while serving in office shall be \$873.84 per month. All members of the City

Council shall receive the same level of compensation and there shall be no additional compensation for service as Mayor or Vice Mayor. Nothing herein shall be construed as affecting reimbursements to City Council Members for actual and reasonable expenses incurred while serving on the City Council, as provided by separate ordinance or resolution of the Council.

Section 2. Effective Date. This ordinance shall take effect thirty (30) days after the date of its adoption; however, the new compensation level for City Council Members shall become effective as of December 8, 2026, following the General Municipal Election to be held on Tuesday, November 3, 2026.

Section 3. Prior Ordinances Superseded. Upon the date the new compensation level for City Council Members becomes effective, all prior ordinances establishing levels of compensation for City Council Members shall be superseded.

Section 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portions thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

Section 5. Certification and Effective Date. The City Clerk shall certify to the passage and adoption of this ordinance by the City Council of the City of Signal Hill and shall cause a summary of this ordinance to be published in accordance with Government Code Section 36933, in a newspaper of general circulation which is hereby designated for that purpose, and this ordinance shall take effect thirty (30) days after its passage.

PASSED, APPROVED, AND ADOPTED, at a regular meeting of the City Council of the City of Signal Hill, California, on this 28th day of July, 2026.

TINA L. HANSEN
MAYOR

ATTEST:

DARITZA PEREZ
CITY CLERK

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

I, JOY POST, Assistant City Clerk of the City of Signal Hill, California, hereby certify that Ordinance No. 2026-07-1558 was introduced at a regular meeting of the City Council of the City of Signal Hill held on the 14th day of July, 2026, and adopted at a regular meeting of the City Council held on the 28th day of July 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

JOY POST
ASSISTANT CITY CLERK

ORDINANCE NO. 2026-07-1559

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
SIGNAL HILL, CALIFORNIA, ADJUSTING
COMPENSATION FOR CITY CLERK AND CITY
TREASURER IN ACCORDANCE WITH STATE LAW**

WHEREAS, Government Code Section 36517 authorizes the City Council to increase the salary of the City Clerk and City Treasurer by ordinance; and

WHEREAS, the compensation levels for City Clerk and City Treasurer were last adjusted in December 2024; and

WHEREAS, State law provides that the amount of the increase shall not exceed an amount equal to 5% for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance is enacted; and

WHEREAS, the City Council desires to adjust the compensation levels for City Clerk and City Treasurer effective after certification of the November 3, 2026, General Municipal Election, from the amount of \$482.04 to \$530.24 per month, as permitted by Government Code Section 36516.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SIGNAL HILL HEREBY ORDAINS AS FOLLOWS:

Section 1. Compensation. The compensation for City Clerk and City Treasurer while serving in office shall be \$530.24 per month. Nothing herein shall be construed as affecting reimbursements to the City Clerk or City Treasurer for actual and reasonable expenses incurred while serving in their official capacity, as provided by separate ordinance or resolution of the Council.

Section 2. Effective Date. This ordinance shall take effect thirty (30) days after the date of its adoption; however, the new compensation level for City Clerk and City Treasurer shall become effective as of December 8, 2026, following the general municipal election to be held on Tuesday, November 3, 2026.

Section 3. Prior Ordinances Superseded. Upon the date the new compensation level for Council Members becomes effective, all prior ordinances establishing levels of compensation for City Clerk and City Treasurer shall be superseded.

Section 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portions thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

Section 5. Certification and Effective Date. The City Clerk shall certify to the passage and adoption of this ordinance by the City Council of the City of Signal Hill and shall cause a summary of this ordinance to be published in accordance with Government Code Section 36933, in a newspaper of general circulation which is hereby designated for that purpose, and this ordinance shall take effect thirty (30) days after its passage.

PASSED, APPROVED, AND ADOPTED, at a regular meeting of the City Council of the City of Signal Hill, California, on this 28th day of July 2026.

TINA L. HANSEN
MAYOR

ATTEST:

DARITZA PEREZ
CITY CLERK

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

I, JOY POST, Assistant City Clerk of the City of Signal Hill, California, hereby certify that Ordinance No. 2026-07-1559 was introduced at a regular meeting of the City Council of the City of Signal Hill held on the 14th day of July 2026, and adopted at a regular meeting of the City Council held on the 28th day of July 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

JOY POST
ASSISTANT CITY CLERK



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal
Hill, California 90755-3799

STAFF REPORT

7/28/2026

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: CONTRACT AMENDMENT REGISTER DATED JULY 28, 2026

Summary:

The Contract Amendment Register is a listing of proposed contract amendments and project change orders eligible for streamlined processing based upon the following criteria, as documented in the City's Purchasing Policy:

- The City Council authorized funds for the adopted fiscal year Operating Budget.
- Staff are satisfied with the goods/services received to date.
- The City Manager reviewed and approved each amendment for streamlined processing.

Staff is proposing the following contract amendment for City Council consideration:

John L. Hunter Associates Incorporated: Third Amendment for Professional Environmental Engineering Consulting Services to increase the contract amount by \$105,000 for a new not-to-exceed contract amount of \$578,500. The increase of the contract amount is the revised projection for the continuation of environmental programs through June 30, 2027

Strategic Plan Goal:

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

Recommendation:

Authorize the Contract Amendment Register dated July 28, 2026.

Fiscal Impact:

7/28/2026

The City Council has authorized funding as part of the adopted Fiscal Year 2026-27 Operating Budget related to the proposed contract amendments.

Reviewed for Fiscal Impact:

Siamlu Cox

Attachments:

- A. Contract Amendment Register
- B. John L. Hunter & Associates, Incorporated: Third Amendment

CONTRACT AMENDMENT REGISTER

Contract No.	Dept.	Service	Vendor	RFP (Y/N) & Council Approval Date	Cooperative Purchasing (Y/N) & Source	Current Term and Expiration Date	Current Not-to-Exceed	Amendment / Change Order No.	Additional Term and Date	Additional Comp & CPI	New Not-to-Exceed	Funding Source	Adopted Budget
TERM AND COMPENSATION													
TERM ONLY													
COMPENSATION ONLY													
1	Public Works Department	Professional Environmental Engineering Consulting Services	John L. Hunter & Associates	N 3/23/21	Y GWMA	3 year 6/30/27	\$473,500	3	N/A	\$105,000	\$578,500	100-93-5400 100-93-5425	Yes

N/A: Not applicable

CITY OF SIGNAL HILL
THIRD AMENDMENT TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

1. PARTIES AND DATE.

This Third Amendment to Agreement for Professional Environmental Engineering Consulting Services is to administer the City's Industrial Waste Program and State-Mandated Stormwater Quality Programs. ("Third Amendment") is entered into on the 28th day of July 2026, by and between the City of Signal Hill, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 2175 Cherry Avenue Signal Hill, CA 90755 ("City") and **John L. Hunter & Associates, Inc.**, a California Corporation, with its principal place of business at 6131 Orangethorpe Avenue, Suite 300, Buena Park California 90620, ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Agreement. The Parties entered into that certain Agreement for Professional Consulting Services to provide Professional Environmental Engineering to administer the City's Industrial Waste Program and State-Mandated Stormwater Quality Programs dated March 23, 2021, with an initial 3-year term expiring on June 30, 2024, and a total compensation not to exceed \$335,000 ("Agreement").

2.2 First Amendment. The Parties entered into the First Amendment to the Agreement dated May 14, 2024, in order to extend the term of the Agreement to expire on June 30, 2027 ("First Amendment").

2.3 Discretionary Compensation Increase. The City's Contract Officer administratively authorized a discretionary compensation increase pursuant to Section 3.3.4 of the Agreement, in order to increase the total amount of compensation under the Agreement not to exceed \$368,500.

2.4 Second Amendment. The Parties now desire to amend the Agreement in order to modify the rates of compensation and in order to increase the total compensation under the Agreement not to exceed \$473,500 ("Second Amendment").

2.5 Third Amendment. The Parties now desire to amend the Agreement in order to increase the total compensation under the Agreement not to exceed \$578,500 ("Third Amendment").

3. TERMS.

3.1 Compensation. Section 3.3.1 of the Agreement is hereby amended in its entirety to read as follows:

"Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed Five Hundred

Exhibit "A-1"

Seventy-Eight Thousand Five Hundred Dollars (\$578,500.00) over the Term of the Agreement without written approval of the City Council or City Manager as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.”

3.2 Remaining Provisions of Agreement. Except as otherwise specifically set forth in this Third Amendment, the remaining provisions of the Agreement shall remain in full force and effect.

CITY OF SIGNAL HILL

JOHN L HUNTER & ASSOCIATES

By: _____
Carlo Tomaino
City Manager

By: _____
John L. Hunter
Principal

ATTEST:

By: _____
Joy Post
Assistant City Clerk

By: _____
Jillian Brickey
Secretary

APPROVED AS TO FORM:

By: _____
Matthew E. Richardson
City Attorney



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
Hill, California 90755-3799

7/28/2026

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 JULY 28, 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 July 28, 2026.

Fiscal Impact:

The City has sufficient funds budgeted and available for payment.

Analysis:

Warrant Register for Council Meeting

Payment Type	Payment Date	Payment Numbers	Total
Regular Check	07.01.2026	VARIOUS	\$ 42,954.51
Regular EFT	07.01.2026	105718 THRU 105731	\$ 389,010.61
Regular Check	07.09.2026	VARIOUS	\$ 2,406,681.28
Regular EFT	07.09.2026	105738 THRU 105760	\$ 279,105.32
Manual DFT*	06.27 - 7.10.26	VARIOUS	\$ 539,537.89
Subtotal			\$ 3,657,289.61
Utility Billing Refund	07.09.2026	121462 THRU 121469	\$ 1,896.09
Subtotal			\$ 1,896.09
Payroll Net**	07.02.2026	VARIOUS	\$ 343,492.58
Subtotal			\$ 343,492.58
Grand Total			\$ 4,002,678.28

* 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 6/27/2026 - 7/10/2026

Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 8952 - ABC IMAGING							
105738	07/08/2026	I-22983357	06/10/2026	PROFESSIONAL SVCS: BUS SHELTER SIGN - 250TH	100-82-5723	Event/Program Costs	1,564.12
Vendor 8952 - ABC IMAGING Total:							1,564.12
Vendor: 0567 - ADAMSON POLICE PRODUCTS							
APA000279	07/01/2026	INV453729	06/24/2026	FIREARMS	100-72-5721	Special Department Supplies	236.33
Vendor 0567 - ADAMSON POLICE PRODUCTS Total:							236.33
Vendor: 4695 - ADMINISTRATIVE SERVICE CO-OP							
105739	07/08/2026	260314	03/31/2026	DIAL-A-TAXI SVCS: MAR 2026	202-40-5674	Dial-A-Taxi	742.13
105739	07/08/2026	260523	05/31/2026	DIAL-A-TAXI SVCS: MAY 2026	202-40-5674	Dial-A-Taxi	850.25
Vendor 4695 - ADMINISTRATIVE SERVICE CO-OP Total:							1,592.38
Vendor: 0388 - AFLAC							
DFT0017341	07/01/2026	INV0018019	06/04/2026	Aflac - After Tax	100-21536	AFLAC Payable	170.00
DFT0017342	07/01/2026	INV0018020	06/04/2026	Aflac - Pre Tax	100-21536	AFLAC Payable	226.06
DFT0017507	07/01/2026	INV0018265	06/18/2026	Aflac - After Tax	100-21536	AFLAC Payable	170.00
DFT0017507	07/01/2026	INV0018265	06/18/2026	Aflac - After Tax	100-51-5273	Health Benefits	-0.07
DFT0017508	07/01/2026	INV0018266	06/18/2026	Aflac - Pre Tax	100-21536	AFLAC Payable	226.06
Vendor 0388 - AFLAC Total:							792.05
Vendor: 5568 - AKM CONSULTING ENGINEERS INC.							
105740	07/08/2026	0014051	06/03/2026	URBAN WATER MANAGEMENT PLAN: 05/02 - 05/29/26	500-40-5400	Contract Services - General	14,640.00
Vendor 5568 - AKM CONSULTING ENGINEERS INC. Total:							14,640.00
Vendor: 10546 - AMAZON CAPITAL SERVICES							
APA000291	07/09/2026	13FP-KWRY-R3PC	06/25/2026	PUBLIC WORKS SUPPLIES	100-92-5742	Tools	229.83
APA000291	07/09/2026	1DXL-4GDN-1RRC	06/10/2026	PUBLIC WORKS SUPPLIES	100-92-5740	General Supplies	88.09
APA000291	07/09/2026	1M6T-QL73-G1TN	06/22/2026	PUBLIC WORKS SUPPLIES	100-92-5740	General Supplies	149.16
APA000291	07/09/2026	1MRN-XMD6-N7PC	06/12/2026	CREDIT MEMO: FLEET DEPT SUPPLIES	601-40-5540	Vehicle Maintenance	-13.19
APA000291	07/09/2026	1WQV-7C79-M673	06/12/2026	FLEET DEPT SUPPLIES	601-40-5540	Vehicle Maintenance	13.19
APA000291	07/09/2026	1XWK-KC9N-4MC9	06/16/2026	PUBLIC WORKS SUPPLIES	100-92-5740	General Supplies	55.24
Vendor 10546 - AMAZON CAPITAL SERVICES Total:							522.32
Vendor: 1218 - AT&T							
DFT0017759	07/08/2026	5928-060726	06/07/2026	WIRELINE CIRCUIT - PD DISPATCH: JUN 2026	100-51-5511	Telephone/Internet	66.02
Vendor 1218 - AT&T Total:							66.02

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 8740 - BANK OF AMERICA - OPEB							
105732	07/02/2026	INV0018489	07/02/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -EE	100-21525	OPEB Employee Paid W/ Wa	576.96
105732	07/02/2026	INV0018490	07/02/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -ER	100-21525	OPEB Employee Paid W/ Wa	623.04
105732	07/02/2026	INV0018491	07/02/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -EE	100-21525	OPEB Employee Paid W/ Wa	2,712.74
105732	07/02/2026	INV0018492	07/02/2026	110156 CITY OF SIGNAL HILL OPEB INV TRUST ACCT -ER	100-21525	OPEB Employee Paid W/ Wa	2,712.74
Vendor 8740 - BANK OF AMERICA - OPEB Total:							6,625.48
Vendor: 4368 - BROADWAY LOCKSMITH SHOP							
APA000292	07/09/2026	0000145262	05/26/2026	PUBLIC WORKS SUPPLIES	100-92-5740	General Supplies	21.88
Vendor 4368 - BROADWAY LOCKSMITH SHOP Total:							21.88
Vendor: 10077 - CABD CONSTRUCTION INC							
105741	07/08/2026	5	07/01/2026	AMPHITHEATER PROJECT CONSTRUCTION: MAY 2026	400-21150	Retention Payable	-24,451.85
105741	07/08/2026	5	07/01/2026	AMPHITHEATER PROJECT CONSTRUCTION: MAY 2026	400-40-5896	Facilities Capital Improveme	489,036.84
Vendor 10077 - CABD CONSTRUCTION INC Total:							464,584.99
Vendor: 0556 - CALIFORNIA JPIA							
105718	07/01/2026	CRI-00009	06/09/2026	FY2025-26 DEDUCTIBLE	100-51-5610	Insurance	100,000.00
105761	07/08/2026	PRIM-00231	06/24/2026	LIABILITY & WORKERS COMP INSURANCE: FY 26-27	100-16000	Inventory & Prepayments	1,736,404.00
Vendor 0556 - CALIFORNIA JPIA Total:							1,836,404.00
Vendor: 0203 - CALIFORNIA,STATE OF							
DFT0017650	07/02/2026	INV0018522	07/02/2026	State Income Tax Withholdin	100-21513	State Withholding Taxes Paya	23,329.99
DFT0017654	07/02/2026	INV0018526	07/02/2026	State Income Tax Withholdin	100-21513	State Withholding Taxes Paya	282.05
DFT0017776	07/02/2026	CM0000307	07/02/2026	State Income Tax Withholdin	100-21513	State Withholding Taxes Paya	-19.30
Vendor 0203 - CALIFORNIA,STATE OF Total:							23,592.74
Vendor: 0407 - CALPERS							
DFT0017343	07/01/2026	INV0018021	06/04/2026	Anthem HMO Select	100-21531	Health Insurance Payable	481.34
DFT0017344	07/01/2026	INV0018022	06/04/2026	Anthem HMO Select - 2 Part	100-21531	Health Insurance Payable	2,888.04
DFT0017345	07/01/2026	INV0018023	06/04/2026	Anthem HMO Select - Family	100-21531	Health Insurance Payable	2,502.98
DFT0017346	07/01/2026	INV0018024	06/04/2026	Anthem HMO Traditional - Single	100-21531	Health Insurance Payable	1,143.40
DFT0017347	07/01/2026	INV0018025	06/04/2026	Blue Shield Access+ - Single	100-21531	Health Insurance Payable	1,835.84
DFT0017348	07/01/2026	INV0018026	06/04/2026	Blue Shield Access+ -2 Party	100-21531	Health Insurance Payable	2,753.73
DFT0017349	07/01/2026	INV0018027	06/04/2026	Blue Shield Access+ - Family	100-21531	Health Insurance Payable	2,386.58
DFT0017350	07/01/2026	INV0018028	06/04/2026	Blue Shield Net Value - Singl	100-21531	Health Insurance Payable	894.57
DFT0017351	07/01/2026	INV0018029	06/04/2026	Blue Shield Net Value - Famil	100-21531	Health Insurance Payable	2,325.89
DFT0017361	07/01/2026	INV0018041	06/04/2026	Health Net Salud y Mas - Family	100-21531	Health Insurance Payable	962.15
DFT0017362	07/01/2026	INV0018042	06/04/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	11,144.19

Warrant Register
Payment Dates: 6/27/2026 - 7/10/2026

Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0017363	07/01/2026	INV0018043	06/04/2026	Kaiser CA - 2 Party	100-21531	Health Insurance Payable	13,585.34
DFT0017364	07/01/2026	INV0018044	06/04/2026	Kaiser CA - Family	100-21531	Health Insurance Payable	5,063.31
DFT0017378	07/01/2026	INV0018063	06/04/2026	PERS Gold - Single	100-21531	Health Insurance Payable	1,918.20
DFT0017379	07/01/2026	INV0018064	06/04/2026	PERS Gold - 2 Party	100-21531	Health Insurance Payable	960.03
DFT0017380	07/01/2026	INV0018065	06/04/2026	PERS Gold - Family	100-21531	Health Insurance Payable	7,483.37
DFT0017381	07/01/2026	INV0018066	06/04/2026	PERS Platinum - Single	100-21531	Health Insurance Payable	2,863.64
DFT0017382	07/01/2026	INV0018067	06/04/2026	PERS Platinum - 2 Party	100-21531	Health Insurance Payable	1,431.81
DFT0017383	07/01/2026	INV0018068	06/04/2026	PERS Platinum - Family	100-21531	Health Insurance Payable	1,861.36
DFT0017384	07/01/2026	INV0018072	06/04/2026	United Health Care SA - Singl	100-21531	Health Insurance Payable	435.38
DFT0017385	07/01/2026	INV0018073	06/04/2026	United Health Care SH - Family	100-21531	Health Insurance Payable	1,990.34
DFT0017491	07/09/2026	INV0018248	06/18/2026	PERS Survivor Benefit	100-21520	PERS - City Paid	0.93
DFT0017492	07/09/2026	INV0018249	06/18/2026	PERS 25143	100-21520	PERS - City Paid	238.52
DFT0017493	07/09/2026	INV0018250	06/18/2026	PERS 25143	100-21520	PERS - City Paid	246.08
DFT0017509	07/01/2026	INV0018267	06/18/2026	Anthem HMO Select	100-21531	Health Insurance Payable	2,406.70
DFT0017510	07/01/2026	INV0018268	06/18/2026	Anthem HMO Select - 2 Part	100-21531	Health Insurance Payable	2,888.04
DFT0017511	07/01/2026	INV0018269	06/18/2026	Anthem HMO Select - Family	100-21531	Health Insurance Payable	2,502.98
DFT0017512	07/01/2026	INV0018270	06/18/2026	Anthem HMO Traditional - Single	100-21531	Health Insurance Payable	1,143.40
DFT0017513	07/01/2026	INV0018271	06/18/2026	Blue Shield Access+ - Single	100-21531	Health Insurance Payable	1,835.84
DFT0017514	07/01/2026	INV0018272	06/18/2026	Blue Shield Access+ -2 Party	100-21531	Health Insurance Payable	2,753.73
DFT0017515	07/01/2026	INV0018273	06/18/2026	Blue Shield Access+ - Family	100-21531	Health Insurance Payable	2,386.58
DFT0017516	07/01/2026	INV0018274	06/18/2026	Blue Shield Net Value - Singl	100-21531	Health Insurance Payable	894.57
DFT0017517	07/01/2026	INV0018275	06/18/2026	Blue Shield Net Value - Famil	100-21531	Health Insurance Payable	2,325.89
DFT0017527	07/01/2026	INV0018287	06/18/2026	Health Net Salud y Mas - Family	100-21531	Health Insurance Payable	962.15
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	1,835.32
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	9,206.07
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	-3,876.20
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	852.56
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	-1,919.49
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-21531	Health Insurance Payable	2,105.78
DFT0017528	07/01/2026	INV0018288	06/18/2026	Kaiser CA - Single	100-51-5273	Health Benefits	0.04
DFT0017529	07/01/2026	INV0018289	06/18/2026	Kaiser CA - 2 Party	100-21531	Health Insurance Payable	9,709.14
DFT0017530	07/01/2026	INV0018290	06/18/2026	Kaiser CA - Family	100-21531	Health Insurance Payable	5,063.31
DFT0017544	07/01/2026	INV0018309	06/18/2026	PERS Gold - Single	100-21531	Health Insurance Payable	1,918.20
DFT0017545	07/01/2026	INV0018310	06/18/2026	PERS Gold - 2 Party	100-21531	Health Insurance Payable	960.03
DFT0017546	07/01/2026	INV0018311	06/18/2026	PERS Gold - Family	100-21531	Health Insurance Payable	7,483.37
DFT0017547	07/01/2026	INV0018312	06/18/2026	PERS Platinum - Single	100-21531	Health Insurance Payable	5,727.28
DFT0017548	07/01/2026	INV0018313	06/18/2026	PERS Platinum - 2 Party	100-21531	Health Insurance Payable	1,431.81
DFT0017549	07/01/2026	INV0018314	06/18/2026	PERS Platinum - Family	100-21531	Health Insurance Payable	1,861.36
DFT0017550	07/01/2026	INV0018318	06/18/2026	United Health Care SA - Singl	100-21531	Health Insurance Payable	435.38
DFT0017551	07/01/2026	INV0018319	06/18/2026	United Health Care SH - Family	100-21531	Health Insurance Payable	1,990.34

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0017585	07/01/2026	INV0018439	07/01/2026	Retirees Medical July 2026	100-51-5273	Health Benefits	105.44
DFT0017585	07/01/2026	INV0018439	07/01/2026	Retirees Medical July 2026	100-51-5290	Retiree Medical Benefit	68.30
DFT0017585	07/01/2026	INV0018439	07/01/2026	Retirees Medical July 2026	100-51-5290	Retiree Medical Benefit	14,256.00
DFT0017625	07/09/2026	INV0018494	07/02/2026	PERS Survivor Benefit	100-21520	PERS - City Paid	22.32
DFT0017626	07/09/2026	INV0018495	07/02/2026	PERS 25143	100-21520	PERS - City Paid	11,756.68
DFT0017626	07/09/2026	INV0018495	07/02/2026	PERS 25143	100-51-5230	Retirement Contributions	-0.06
DFT0017627	07/09/2026	INV0018496	07/02/2026	PERS 25143	100-21520	PERS - City Paid	12,129.63
DFT0017628	07/09/2026	INV0018497	07/02/2026	PERS 26091	100-21520	PERS - City Paid	15,704.98
DFT0017629	07/09/2026	INV0018498	07/02/2026	PERS 26091	100-21520	PERS - City Paid	16,130.48
DFT0017630	07/09/2026	INV0018499	07/02/2026	PERS 8703	100-21520	PERS - City Paid	1,528.64
DFT0017631	07/09/2026	INV0018500	07/02/2026	PERS 8703	100-21520	PERS - City Paid	2,747.17
DFT0017632	07/09/2026	INV0018501	07/02/2026	PERS 8704	100-21520	PERS - City Paid	3,844.18
DFT0017633	07/09/2026	INV0018502	07/02/2026	PERS 8704	100-21520	PERS - City Paid	5,909.06
DFT0017634	07/09/2026	INV0018503	07/02/2026	PERS 9063	100-21520	PERS - City Paid	5,668.57
DFT0017635	07/09/2026	INV0018504	07/02/2026	PERS 9063 Management	100-21520	PERS - City Paid	804.84
DFT0017636	07/09/2026	INV0018505	07/02/2026	PERS 9063	100-21520	PERS - City Paid	12,447.24
DFT0017637	07/09/2026	INV0018506	07/02/2026	PERS 9063 Management	100-21520	PERS - City Paid	2,624.67
DFT0017763	07/10/2026	100000018333297	06/17/2026	CALPERS SURVIVOR FY 25-26	100-72-5230	Retirement Contributions	306.80
DFT0017763	07/10/2026	100000018333297	06/17/2026	CALPERS SURVIVOR FY 25-26	100-73-5230	Retirement Contributions	124.80
DFT0017763	07/10/2026	100000018333297	06/17/2026	CALPERS SURVIVOR FY 25-26	100-74-5230	Retirement Contributions	124.80
DFT0017764	07/10/2026	100000018333175	06/17/2026	CALPERS PEPRA SURVIVOR FY 25-26	100-72-5230	Retirement Contributions	847.60
DFT0017764	07/10/2026	100000018333175	06/17/2026	CALPERS PEPRA SURVIVOR FY 25-26	100-73-5230	Retirement Contributions	124.80
DFT0017764	07/10/2026	100000018333175	06/17/2026	CALPERS PEPRA SURVIVOR FY 25-26	100-74-5230	Retirement Contributions	62.40
Vendor 0407 - CALPERS Total:							239,620.54
Vendor: 10369 - CASSIDY OLSON							
APA000280	07/01/2026	2882	06/10/2026	EMPLOYEE APPRECIATION EVENT	100-46-5350	Employee Recognition	562.50
Vendor 10369 - CASSIDY OLSON Total:							562.50
Vendor: 0111 - CENTRAL BASIN MUNI WATER DIST							
105719	07/01/2026	SH-MAY26	06/17/2026	WATER AND SVCS CHARGES: MAY 2026 + ADJ	500-40-5780	Water Supply Costs	265,487.09
Vendor 0111 - CENTRAL BASIN MUNI WATER DIST Total:							265,487.09
Vendor: 5780 - CITY EMPLOYEES ASSOCIATES LLC							
105733	07/02/2026	INV0018514	07/02/2026	PT Employee Association	100-21050	Accrued Liabilities Payable	10.00
Vendor 5780 - CITY EMPLOYEES ASSOCIATES LLC Total:							10.00
Vendor: 0377 - CITY OF LONG BEACH							
APA000281	07/01/2026	45459	01/16/2026	JOINT TRAFFIC SIGNAL MAINTENANCE: OCT - DEC 2025	100-95-5400	Contract Services - General	11,944.80
Vendor 0377 - CITY OF LONG BEACH Total:							11,944.80

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 1496 - CIVIC PLUS							
105742	07/08/2026	356087	01/01/2026	REC MANAGEMENT ANNUAL FEE: 1/1 - 12/31/26	100-82-5400	Contract Services - General	5,750.00
Vendor 1496 - CIVIC PLUS Total:							5,750.00
Vendor: 5702 - COLONIAL							
DFT0017352	07/01/2026	INV0018030	06/04/2026	Colonial - After Tax	100-21537	Colonial Payable	214.18
DFT0017353	07/01/2026	INV0018031	06/04/2026	Colonial - Pre Tax	100-21537	Colonial Payable	148.00
DFT0017518	07/01/2026	INV0018276	06/18/2026	Colonial - After Tax	100-21537	Colonial Payable	214.18
DFT0017519	07/01/2026	INV0018277	06/18/2026	Colonial - Pre Tax	100-21537	Colonial Payable	148.00
Vendor 5702 - COLONIAL Total:							724.36
Vendor: 8215 - CONSOLIDATED ELECTRICAL DISTRIBUTORS							
105743	07/08/2026	4208-1028126	06/03/2026	PUBLIC WORKS SUPPLIES	100-92-5740	General Supplies	78.28
Vendor 8215 - CONSOLIDATED ELECTRICAL DISTRIBUTORS Total:							78.28
Vendor: 5477 - CPS HR CONSULTING							
APA000282	07/01/2026	TR-INV007196	02/20/2026	LAW ENFORCEMENT TESTS & MATERIALS (5)	100-46-5400	Contract Services - General	379.50
Vendor 5477 - CPS HR CONSULTING Total:							379.50
Vendor: 9147 - DANIA B CALDERON							
105744	07/08/2026	232	06/23/2026	LIBRARY PROGRAM: HEALTH WELLNESS - 6/23/26	100-81-5723	Event/Program Costs	80.00
105744	07/08/2026	233	06/30/2026	LIBRARY PROGRAM: HEALTH WELLNESS - 6/30/26	100-81-5723	Event/Program Costs	80.00
Vendor 9147 - DANIA B CALDERON Total:							160.00
Vendor: 9577 - DDC ELECTRIC SUPPLY, INC							
APA000293	07/09/2026	G-42292	04/09/2026	PUBLIC WORKS SUPPLIES: CH LIGHTING	400-40-5896	Facilities Capital Improveme	349.51
Vendor 9577 - DDC ELECTRIC SUPPLY, INC Total:							349.51
Vendor: 0618 - DELTA DENTAL INSURANCE CO							
DFT0017355	07/02/2026	INV0018033	06/04/2026	Acct#05-R10222400000 Dental Care - Employee Only	100-21532	Dental Insurance Payable	91.20
DFT0017356	07/02/2026	INV0018034	06/04/2026	Acct#05-R10222400000 Dental Care - Employee + 1	100-21532	Dental Insurance Payable	150.50
DFT0017357	07/02/2026	INV0018035	06/04/2026	Acct#05-R10222400000 Dental Care - Family	100-21532	Dental Insurance Payable	155.82
DFT0017521	07/02/2026	INV0018279	06/18/2026	Acct#05-R10222400000 Dental Care - Employee Only	100-21532	Dental Insurance Payable	-60.20
DFT0017521	07/02/2026	INV0018279	06/18/2026	Acct#05-R10222400000 Dental Care - Employee Only	100-21532	Dental Insurance Payable	91.20
DFT0017521	07/02/2026	INV0018279	06/18/2026	Acct#05-R10222400000 Dental Care - Employee Only	100-21532	Dental Insurance Payable	18.24
DFT0017522	07/02/2026	INV0018280	06/18/2026	Acct#05-R10222400000 Dental Care - Employee + 1	100-21532	Dental Insurance Payable	90.30

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0017523	07/02/2026	INV0018281	06/18/2026	Acct#05-R10222400000 Dental Care - Family	100-21532	Dental Insurance Payable	155.82
DFT0017591	07/02/2026	INV0018452	07/01/2026	Retiees Dental HMO July 202	100-21560	Retiree Dental Insurance Pay	-54.72
DFT0017591	07/02/2026	INV0018452	07/01/2026	Retiees Dental HMO July 202	100-21560	Retiree Dental Insurance Pay	81.00
Vendor 0618 - DELTA DENTAL INSURANCE CO Total:							719.16
Vendor: 5701 - DELTA DENTAL OF CALIFORNIA							
DFT0017354	07/02/2026	INV0018032	06/04/2026	Acct#05-0007700000 Dental - Safety	100-21532	Dental Insurance Payable	144.79
DFT0017358	07/02/2026	INV0018036	06/04/2026	Acct#05-0007700000 Dental DPO - Employee Only	100-21532	Dental Insurance Payable	763.28
DFT0017359	07/02/2026	INV0018037	06/04/2026	Acct#05-0007700000 Dental DPO - Employee + 1	100-21532	Dental Insurance Payable	916.82
DFT0017360	07/02/2026	INV0018038	06/04/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	1,317.66
DFT0017520	07/02/2026	INV0018278	06/18/2026	Acct#05-0007700000 Dental - Safety	100-21532	Dental Insurance Payable	144.79
DFT0017524	07/02/2026	INV0018282	06/18/2026	Acct#05-0007700000 Dental DPO - Employee Only	100-21532	Dental Insurance Payable	868.56
DFT0017525	07/02/2026	INV0018283	06/18/2026	Acct#05-0007700000 Dental DPO - Employee + 1	100-21532	Dental Insurance Payable	916.82
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	105.26
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	1,317.66
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	105.26
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	105.26
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	105.26
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	52.63
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	-52.63
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-21532	Dental Insurance Payable	-105.29
DFT0017526	07/02/2026	INV0018284	06/18/2026	Acct#05-0007700000 Dental DPO - Family	100-51-5273	Health Benefits	-0.47
DFT0017590	07/02/2026	INV0018451	07/01/2026	Retirees Dental PPO July 202	100-21560	Retiree Dental Insurance Pay	798.34
Vendor 5701 - DELTA DENTAL OF CALIFORNIA Total:							7,504.00
Vendor: 9913 - DULUX PAINTING							
APA000294	07/09/2026	2026-11	06/03/2026	HILLTOP PARK PAINT	100-94-5400	Contract Services - General	4,750.00
Vendor 9913 - DULUX PAINTING Total:							4,750.00

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 10393 - FABRIC WALLCRAFT OF CALIFORNIA, INC							
APA000295	07/09/2026	55132	04/17/2026	ROLLER SHADES FOR CITY HALL	400-40-5896	Facilities Capital Improveme	29,998.00
Vendor 10393 - FABRIC WALLCRAFT OF CALIFORNIA, INC Total:							29,998.00
Vendor: 5121 - FERGUSON ENTERPRISES INC. #1350							
105745	07/08/2026	6450433	06/16/2026	PUBLIC WORKS SUPPLIES	100-94-5740	General Supplies	90.53
Vendor 5121 - FERGUSON ENTERPRISES INC. #1350 Total:							90.53
Vendor: 9295 - FOLSOM LAKE FORD							
APA000296	07/09/2026	FL4363	05/29/2026	2026 FORD INTERCEPTOR - V -26006	601-40-5842	Vehicles & Large Equipment	59,072.70
APA000296	07/09/2026	FL4373	05/29/2026	2026 FORD INTERCEPTOR - V -26011	601-40-5842	Vehicles & Large Equipment	59,072.70
Vendor 9295 - FOLSOM LAKE FORD Total:							118,145.40
Vendor: 5303 - FRONTIER							
DFT0017443	07/03/2026	1663-060826	06/08/2026	FRONTIER SVCS: JUN 2026	100-51-5511	Telephone/Internet	111.86
DFT0017448	06/29/2026	1026-060226	06/02/2026	FRONTIER SVCS: JUN 2026	100-51-5511	Telephone/Internet	790.00
DFT0017453	06/29/2026	1335-060226	06/02/2026	FRONTIER SVCS: JUN 2026	500-40-5511	Telephone/Data	1,722.46
DFT0017564	07/07/2026	9765-061326	06/13/2026	FRONTIER SVCS: JUN 2026	100-51-5511	Telephone/Internet	142.07
DFT0017693	07/10/2026	6025-061526	06/15/2026	FRONTIER SVCS: JUN 2026	100-51-5511	Telephone/Internet	774.65
DFT0017711	07/02/2026	1844-060726	06/07/2026	FRONTIER SVCS: JUN 2026	100-74-5511	Telephone	735.45
Vendor 5303 - FRONTIER Total:							4,276.49
Vendor: 9550 - GENTRY GENERAL ENGINEERING INC							
105720	07/01/2026	ASPHALT -01	03/31/2026	WILLOW ST BUS STOP ASPHALT REPAIR	100-95-5582	Public Right of Way Maintan	16,236.00
105746	07/08/2026	BUS SW-01	03/31/2026	WILLOW ST BUS SHELTER SIDEWALK REPAIR	202-40-5400	Contract Services - General	17,655.00
Vendor 9550 - GENTRY GENERAL ENGINEERING INC Total:							33,891.00
Vendor: 8765 - GN UPHOLSTERY, INC.							
APA000297	07/09/2026	882257	06/23/2026	REUPHOLSTER CHILDRENS FURNITURE	100-81-5560	Repair & Maintenance Servic	2,900.00
Vendor 8765 - GN UPHOLSTERY, INC. Total:							2,900.00
Vendor: 5046 - GRAFIX SYSTEMS							
105721	07/01/2026	35106	06/24/2026	PD DECALS	100-71-5740	General Supplies	1,772.72
Vendor 5046 - GRAFIX SYSTEMS Total:							1,772.72
Vendor: 1194 - GRAINGER							
105747	07/08/2026	9967622979	06/26/2026	PUBLIC WORKS SUPPLIES	100-92-5742	Tools	419.04
Vendor 1194 - GRAINGER Total:							419.04
Vendor: 5281 - GREGORY FRIEND							
105722	07/01/2026	05282026	05/28/2026	TASER INSTRUCTOR TRAININ	100-72-5320	Travel & Training	16.00
Vendor 5281 - GREGORY FRIEND Total:							16.00

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 8595 - HEALTHEQUITY, INC.							
105723	07/01/2026	INV9166081	06/23/2026	FSA ADMIN FEE: JUN 2026	100-53-5273	Health Benefits	170.00
						Vendor 8595 - HEALTHEQUITY, INC. Total:	170.00
Vendor: 1246 - INTERWEST CONSULTING GROUP INC							
105724	07/01/2026	3960592	05/31/2026	PROFESSIONAL SVCS: PLANCHECK MAY 2026	100-63-5421	Plan Check Professional Servi	195.00
						Vendor 1246 - INTERWEST CONSULTING GROUP INC Total:	195.00
Vendor: 9656 - IRIS GROUP HOLDING							
APA000298	07/09/2026	161000449	05/18/2026	PROFESSIONAL SVCS: WIRELESS TRANSMITTER	100-92-5400	Contract Services - General	924.63
						Vendor 9656 - IRIS GROUP HOLDING Total:	924.63
Vendor: 9353 - JCL TRAFFIC SERVICES							
APA000299	07/09/2026	134688	06/18/2026	TRAFFIC CONTROL PLAN: REVISED TEMPLE & OBISPO	100-95-5400	Contract Services - General	400.00
						Vendor 9353 - JCL TRAFFIC SERVICES Total:	400.00
Vendor: 9582 - JESSE LEE							
105748	07/08/2026	1311	02/02/2026	CITY HALL RENOVATION: INTERIOR LIGHTING	400-40-5896	Facilities Capital Improveme	11,822.50
105748	07/08/2026	1336	02/26/2026	CITY HALL RENOVATION: INTERIOR LIGHTING	400-40-5896	Facilities Capital Improveme	12,495.00
105748	07/08/2026	1353	04/01/2026	CITY HALL RENOVATION: INTERIOR LIGHTING	400-40-5896	Facilities Capital Improveme	8,344.17
						Vendor 9582 - JESSE LEE Total:	32,661.67
Vendor: 9158 - KICK IT UP KIDZ LLC							
APA000300	07/09/2026	20138	06/18/2026	FITNESS INSTRUCTOR: ZUMBA - 06/07/26	100-82-5723	Event/Program Costs	85.00
						Vendor 9158 - KICK IT UP KIDZ LLC Total:	85.00
Vendor: 8352 - KPFF, INC							
105749	07/08/2026	612078	06/03/2026	SUPPORT SVCS: GUNDRY RESERVOIR - MAY 2026	500-40-5840	Capital Outlay	6,472.50
						Vendor 8352 - KPFF, INC Total:	6,472.50
Vendor: 5705 - LANDSCAPE STRUCTURES, INC.							
APA000301	07/09/2026	INV-182081	06/23/2026	PUBLIC WORKS SUPPLIES	100-94-5740	General Supplies	500.10
						Vendor 5705 - LANDSCAPE STRUCTURES, INC. Total:	500.10
Vendor: 8720 - LIEBERT CASSIDY WHITMORE							
APA000302	07/09/2026	312860	12/31/2025	LEGAL COUNSEL SVCS - CIVIL SVC COMMISSION: DEC '25	100-46-5410	Legal Services	4,398.00
APA000302	07/09/2026	314931	01/31/2026	LEGAL COUNSEL SVCS - CIVIL SVC COMMISSION: JAN '26	100-46-5410	Legal Services	8,064.25
APA000302	07/09/2026	317274	02/28/2026	LEGAL COUNSEL SVCS - CIVIL SVC COMMISSION: FEB '26	100-46-5410	Legal Services	2,200.00

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
APA000302	07/09/2026	319608	03/31/2026	LEGAL COUNSEL SVCS - CIVIL SVC COMMISSION: MAR '26	100-46-5410	Legal Services	2,560.00
APA000302	07/09/2026	322112	04/30/2026	LEGAL COUNSEL SVCS - CIVIL SVC COMMISSION: APR '26	100-46-5410	Legal Services	4,268.00
APA000302	07/09/2026	325151	05/31/2026	LEGAL COUNSEL SVCS - CIVIL SVC COMMISSION: MAY '26	100-46-5410	Legal Services	892.50
Vendor 8720 - LIEBERT CASSIDY WHITMORE Total:							22,382.75
Vendor: 0496 - LINDE GAS & EQUIPMENT INC							
APA000303	07/09/2026	57487293	06/24/2026	WATER DEPT RENTAL: RENTAL PICKUP	500-40-5552	Rental/Lease of Equipment	106.53
Vendor 0496 - LINDE GAS & EQUIPMENT INC Total:							106.53
Vendor: 3583 - LONG BEACH POLICE DEPARTMENT							
APA000283	07/01/2026	SHPD-2608	06/03/2026	BOOKING COSTS: MAY 2026	100-72-5400	Contract Services - General	1,050.00
Vendor 3583 - LONG BEACH POLICE DEPARTMENT Total:							1,050.00
Vendor: 0154 - LOS ANGELES COUNTY INTERNAL SERVICES DEPT.							
APA000284	07/01/2026	99083042601	05/21/2026	LARIAC8: APR 2026	100-91-5595	Comm Inter-Dept Charge	10,094.50
Vendor 0154 - LOS ANGELES COUNTY INTERNAL SERVICES DEPT. Total:							10,094.50
Vendor: 10548 - LOS ANGELES MOBILE NOTARY SERVICE							
105725	07/01/2026	1238	06/14/2026	PROFESSIONAL SVCS: NOTAR	100-47-5400	Contract Services - General	210.00
Vendor 10548 - LOS ANGELES MOBILE NOTARY SERVICE Total:							210.00
Vendor: 9269 - MACHAN SIGN COMPANY, INC							
APA000304	07/09/2026	33909	04/16/2026	CITY HALL RENOVATION ROOM/ADA SIGNS	400-40-5896	Facilities Capital Improveme	4,132.70
Vendor 9269 - MACHAN SIGN COMPANY, INC Total:							4,132.70
Vendor: 8821 - MARIPOSA LANDSCAPES, INC.							
105750	07/08/2026	120153	05/31/2026	CITYWIDE LANDSCAPE MAINT SVCS: MAY 2026	100-47-5400	Contract Services - General	3,230.10
105750	07/08/2026	120153	05/31/2026	CITYWIDE LANDSCAPE MAINT SVCS: MAY 2026	100-94-5530	Lawn Care Services	45,850.04
Vendor 8821 - MARIPOSA LANDSCAPES, INC. Total:							49,080.14
Vendor: 0498 - MEARNES CONSULTING CORP							
105726	07/01/2026	261900-3233 Cerritos	06/19/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	305.00
105726	07/01/2026	261900-3233 Cerritos	06/19/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	1,525.00
105726	07/01/2026	261900-3233 Cerritos	06/19/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-305.00
105726	07/01/2026	262000-1915 JUNIPERO	06/19/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	610.00

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
105726	07/01/2026	262000-1915 JUNIPERO	06/19/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-23530	Deposits-Community Develo	122.00
105726	07/01/2026	262000-1915 JUNIPERO	06/19/2026	PROFESSIONAL SVCS: ENVIRONMENTAL CONSULTING	100-34-4600	Administrative Fee (CD)	-122.00
						Vendor 0498 - MEARN'S CONSULTING CORP Total:	2,135.00
Vendor: 5673 - MEDICO PROFESSIONAL LINEN SERVICE							
105727	07/01/2026	21460320	06/17/2026	SHPD SUPPLIES	100-75-5721	Special Department Supplies	123.90
						Vendor 5673 - MEDICO PROFESSIONAL LINEN SERVICE Total:	123.90
Vendor: 1613 - MERRIMAC ENERGY GROUP							
105751	07/08/2026	2248255	06/17/2026	UNLEADED FUEL CHARGE: JUN 2026	601-40-5754	Fuel Purchases	27,800.92
						Vendor 1613 - MERRIMAC ENERGY GROUP Total:	27,800.92
Vendor: 8893 - MUCHOS PRINTS							
APA000305	07/09/2026	383	06/18/2026	LEADERS IN TRAINING SHIRT	100-82-5723	Event/Program Costs	1,027.65
						Vendor 8893 - MUCHOS PRINTS Total:	1,027.65
Vendor: 5672 - NORTHSTAR CHEMICAL							
105752	07/08/2026	342559	06/17/2026	WATER DEPT SUPPLIES	500-40-5721	Special Department Supplies	1,189.39
105752	07/08/2026	343504	06/19/2026	WATER DEPT SUPPLIES	500-40-5721	Special Department Supplies	2,821.38
						Vendor 5672 - NORTHSTAR CHEMICAL Total:	4,010.77
Vendor: 5635 - NV5 INC							
APA000285	07/01/2026	525172	06/22/2026	LLMD ENGINEER'S REPORT FY26-27: MAY 2026	260-40-5400	Contract Services - General	3,000.00
						Vendor 5635 - NV5 INC Total:	3,000.00
Vendor: 10069 - OAK HOLLOW RESTORATION							
APA000317	07/09/2026	25006-RETENTION	06/05/2026	CITY HALL WINDOW RENOVATION RETENTION	400-21150	Retention Payable	26,730.67
						Vendor 10069 - OAK HOLLOW RESTORATION Total:	26,730.67
Vendor: 0170 - OFFICE DEPOT							
105728	07/01/2026	467089439001	05/07/2026	OFFICE SUPPLIES: PD	100-76-5740	General Supplies	196.05
105728	07/01/2026	467109135001	05/08/2026	OFFICE SUPPLIES	100-76-5740	General Supplies	64.07
105728	07/01/2026	467109137001	05/08/2026	OFFICE SUPPLIES	100-76-5740	General Supplies	28.29
105728	07/01/2026	467109138001	05/12/2026	OFFICE SUPPLIES	100-76-5740	General Supplies	63.10
105728	07/01/2026	467109143001	05/07/2026	OFFICE SUPPLIES	100-76-5740	General Supplies	32.86
105728	07/01/2026	467252456001	05/08/2026	OFFICE SUPPLIES: ECON & SHARED	100-47-5740	General Supplies	21.98
105728	07/01/2026	467252456001	05/08/2026	OFFICE SUPPLIES: ECON & SHARED	100-51-5710	Office Supplies	68.29
105728	07/01/2026	467618248001	05/13/2026	OFFICE SUPPLIES	100-74-5740	General Supplies	34.63
105728	07/01/2026	467618250001	05/13/2026	OFFICE SUPPLIES	100-74-5740	General Supplies	47.95
105728	07/01/2026	468157844001	05/13/2026	OFFICE SUPPLIES: FINANCE	100-53-5740	General Supplies	45.04

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
105728	07/01/2026	468806622001	05/06/2026	OFFICE SUPPLIES	100-75-5740	General Supplies	106.62
105728	07/01/2026	471811438001	06/17/2026	OFFICE SUPPLIES	100-76-5740	General Supplies	133.96
105728	07/01/2026	471811746001	06/16/2026	OFFICE SUPPLIES	100-76-5740	General Supplies	19.22
105728	07/01/2026	471950420001	06/22/2026	OFFICE SUPPLIES: PAPER	100-51-5710	Office Supplies	100.22
105728	07/01/2026	472205099001	06/17/2026	SHARED SUPPLIES	100-51-5710	Office Supplies	176.25
105753	07/08/2026	467450493001	05/08/2026	OFFICE SUPPLIES: PRL	100-83-5740	General Supplies	152.82
105753	07/08/2026	467451142001	05/08/2026	OFFICE SUPPLIES: PRL	100-81-5740	General Supplies	20.52
105753	07/08/2026	467715262001	05/11/2026	OFFICE SUPPLIES: PRL	100-82-5723	Event/Program Costs	256.00
105753	07/08/2026	470551814001	06/12/2026	OFFICE SUPPLIES: PRL	100-81-5740	General Supplies	105.15
Vendor 0170 - OFFICE DEPOT Total:							1,673.02
Vendor: 9271 - ON THE GO DJ PRO, INC							
APA000306	07/09/2026	1297400	03/23/2026	PAWS ON THE HILL PHOTO BOOTH	100-82-5723	Event/Program Costs	595.00
Vendor 9271 - ON THE GO DJ PRO, INC Total:							595.00
Vendor: 9408 - PATRICIA AHUMADA							
121461	07/01/2026	06222026	06/22/2026	REIMBURSEMENT: EMPLOYEE APPRECIATION S	100-46-5350	Employee Recognition	254.06
Vendor 9408 - PATRICIA AHUMADA Total:							254.06
Vendor: 5448 - PETE'S PLUMBING							
APA000307	07/09/2026	2026001313	03/12/2026	PROFESSIONAL SVCS: REPAIR DRAIN STOPPAGE	100-92-5400	Contract Services - General	349.18
APA000307	07/09/2026	2026003049	06/15/2026	PROFESSIONAL SVCS: REPAIR DRAIN STOPPAGE	100-92-5400	Contract Services - General	420.00
Vendor 5448 - PETE'S PLUMBING Total:							769.18
Vendor: 9625 - PLACEWORKS, INC							
APA000308	07/09/2026	CSHI-01.0-12	11/30/2025	PLACEWORKS - OSA STUDY: NOV 2025	100-47-5400	Contract Services - General	8,883.75
APA000308	07/09/2026	CSHI-01.0-16	03/31/2026	PLACEWORKS: OSA STUDY - MAR 2026	100-47-5400	Contract Services - General	2,565.00
Vendor 9625 - PLACEWORKS, INC Total:							11,448.75
Vendor: 1377 - ROADLINE PRODUCTS							
APA000309	07/09/2026	22916	05/19/2026	PUBLIC WORKS SUPPLIES	100-95-5740	General Supplies	2,647.58
APA000309	07/09/2026	23015	06/09/2026	PUBLIC WORKS SUPPLIES	100-95-5740	General Supplies	255.48
Vendor 1377 - ROADLINE PRODUCTS Total:							2,903.06
Vendor: 3019 - RPW SERVICES							
APA000310	07/09/2026	51344	06/15/2026	RODENT CONTROL: 1925 E 21ST ST - JUN 2026	100-94-5400	Contract Services - General	230.00
APA000310	07/09/2026	51365	06/15/2026	RODENT CONTROL: 1925 E 21ST - BAIT STATIONS	100-94-5400	Contract Services - General	135.00
APA000310	07/09/2026	51366	06/15/2026	RODENT CONTROL: 2107 CHERRY AVE - BAIT STATION	100-94-5400	Contract Services - General	165.00
Vendor 3019 - RPW SERVICES Total:							530.00

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Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 0118 - SHELTERCLEAN SERVICES INC							
105754	07/08/2026	SI-005701	05/31/2026	SHELTER/BUS STOP MAINT: MAY 2026	202-40-5400	Contract Services - General	968.24
Vendor 0118 - SHELTERCLEAN SERVICES INC Total:							968.24
Vendor: 9857 - SIERRA HOLISTIC COLLECTIVE INC							
APA000311	07/09/2026	03021	06/16/2026	SENIORS: TAI CHI CLASSES - 6/1 & 6/15/26	100-82-5723	Event/Program Costs	162.50
Vendor 9857 - SIERRA HOLISTIC COLLECTIVE INC Total:							162.50
Vendor: 0446 - SIGNAL HILL EMPLOYEES ASSOC							
105734	07/02/2026	INV0018515	07/02/2026	Signal Hill Employees Assn	100-21555	SHEA Union Dues Deduction	967.50
Vendor 0446 - SIGNAL HILL EMPLOYEES ASSOC Total:							967.50
Vendor: 0447 - SIGNAL HILL POLICE OFFICERS							
105735	07/02/2026	INV0018513	07/02/2026	Police Officer Assn Dues	100-21550	POA Union Dues Deductions	1,440.00
Vendor 0447 - SIGNAL HILL POLICE OFFICERS Total:							1,440.00
Vendor: 4432 - SIGNAL HILL,CITY OF							
105736	07/02/2026	INV0018483	07/02/2026	Child Care	100-21538	Flex Spending Payable	458.34
105736	07/02/2026	INV0018484	07/02/2026	Flex Spending	100-21538	Flex Spending Payable	1,508.32
Vendor 4432 - SIGNAL HILL,CITY OF Total:							1,966.66
Vendor: 0460 - SMITH PAINT							
105755	07/08/2026	973774	05/05/2026	PUBLIC WORKS SUPPLIES	100-94-5740	General Supplies	168.92
105755	07/08/2026	973776	05/05/2026	PUBLIC WORKS SUPPLIES	100-94-5740	General Supplies	55.55
Vendor 0460 - SMITH PAINT Total:							224.47
Vendor: 0686 - SOUTH COAST AQMD							
APA000286	07/01/2026	4723387	05/01/2026	AQMD FEES: JULY 2025-JUNE 2026	100-74-5400	Contract Services - General	172.49
Vendor 0686 - SOUTH COAST AQMD Total:							172.49
Vendor: 0464 - SOUTHERN CALIFORNIA EDISON							
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	100-13001	Accrued Accounts Receivabl	12.20
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	100-92-5512	Utility Services	14,317.33
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	100-94-5512	Utility Services	581.27
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	100-95-5510	Electricity	17,982.79
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	100-95-5512	Utility Services	1,318.30
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	260-40-5512	Utility Services	34.44
DFT0017666	07/09/2026	9772-062526	06/25/2026	ELECTRIC SVCS: MAY 2026	500-40-5512	Utility Services	4,109.80
DFT0017727	07/08/2026	8542-062526	06/25/2026	ELECTRIC SVCS: JUN 2026	100-94-5512	Utility Services	60.80
Vendor 0464 - SOUTHERN CALIFORNIA EDISON Total:							38,416.93
Vendor: 9864 - SOUTHLAND ROOFING INC							
APA000318	07/09/2026	2021	05/05/2026	CITYWIDE ROOFING RETENTION	400-21150	Retention Payable	43,469.94
Vendor 9864 - SOUTHLAND ROOFING INC Total:							43,469.94

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Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 1658 - SPECTRUM BUSINESS CENTERS							
DFT0017723	07/08/2026	9501-062126	06/21/2026	SHARED CABLE TV SVCS: 06.21 - 07.20.26	100-51-5511	Telephone/Internet	144.65
Vendor 1658 - SPECTRUM BUSINESS CENTERS Total:							144.65
Vendor: 0474 - STANDARD INSURANCE COMPANY							
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-41-5270	Other Employee Benefits	1.25
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-44-5270	Other Employee Benefits	206.08
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-45-5270	Other Employee Benefits	42.25
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-51-5270	Other Employee Benefits	-0.13
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-53-5270	Other Employee Benefits	212.63
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-61-5270	Other Employee Benefits	299.96
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-72-5270	Other Employee Benefits	38.50
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-73-5270	Other Employee Benefits	36.63
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-74-5270	Other Employee Benefits	178.69
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-75-5270	Other Employee Benefits	185.70
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-75-5270	Other Employee Benefits	45.40
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-76-5270	Other Employee Benefits	104.19
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-81-5270	Other Employee Benefits	80.66
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-82-5270	Other Employee Benefits	288.22
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-83-5270	Other Employee Benefits	95.61
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-91-5270	Other Employee Benefits	265.86
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-92-5270	Other Employee Benefits	124.84
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	100-95-5270	Other Employee Benefits	334.65
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	500-40-5270	Other Employee Benefits	147.68
DFT0017656	07/02/2026	INV0018538	07/02/2026	STD/LTD/EAP	601-40-5270	Other Employee Benefits	45.40
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-41-5276	Life Insurance Benefit	12.10
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-44-5276	Life Insurance Benefit	161.00
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-45-5276	Life Insurance Benefit	44.67
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-51-5270	Other Employee Benefits	-0.07
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-53-5276	Life Insurance Benefit	159.60
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-61-5276	Life Insurance Benefit	136.85
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-72-5276	Life Insurance Benefit	136.85
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-73-5276	Life Insurance Benefit	40.25
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-74-5276	Life Insurance Benefit	161.00
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-75-5276	Life Insurance Benefit	8.05
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-75-5276	Life Insurance Benefit	40.25
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-76-5276	Life Insurance Benefit	24.15
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-81-5276	Life Insurance Benefit	16.10
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-82-5276	Life Insurance Benefit	177.10
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-83-5276	Life Insurance Benefit	24.15
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-91-5276	Life Insurance Benefit	169.05
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-92-5276	Life Insurance Benefit	64.40
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	100-95-5276	Life Insurance Benefit	88.55

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Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	500-40-5276	Life Insurance Benefit	32.20
DFT0017657	07/02/2026	INV0018539	07/02/2026	Life and AD&D Insurance	601-40-5276	Life Insurance Benefit	8.05
						Vendor 0474 - STANDARD INSURANCE COMPANY Total:	4,238.37
Vendor: 0554 - SUSAN SAXE-CLIFFORD PH.D							
APA000287	07/01/2026	25-0814-12	08/14/2025	PSYCHOLOGICAL EVAL: PO APPLICANT	100-74-5400	Contract Services - General	450.00
APA000287	07/01/2026	25-0904-8	09/04/2025	PSYCHOLOGICAL EVAL: PO APPLICANT	100-74-5400	Contract Services - General	450.00
APA000287	07/01/2026	25-0929-5	09/29/2025	PSYCHOLOGICAL EVAL: CCW APPLICANT	100-74-5400	Contract Services - General	450.00
APA000287	07/01/2026	25-1013-6	10/13/2025	PSYCHOLOGICAL EVAL: CCW APPLICANT	100-74-5400	Contract Services - General	450.00
APA000287	07/01/2026	26-0625-5	06/25/2026	PSYCHOLOGICAL EVAL: CCW APPLICANT	100-74-5400	Contract Services - General	450.00
						Vendor 0554 - SUSAN SAXE-CLIFFORD PH.D Total:	2,250.00
Vendor: 9636 - SVA ARCHITECTS, INC							
105756	07/08/2026	64792	05/31/2026	PROFESSIONAL SVCS: AMPHITHEATER PROJECT - MAY 2026	400-40-5896	Facilities Capital Improveme	11,335.24
						Vendor 9636 - SVA ARCHITECTS, INC Total:	11,335.24
Vendor: 8695 - SWA GROUP INC							
APA000288	07/01/2026	209195	06/12/2026	PROFESSIONAL SVCS: STREET TREE PLANTING - MAY 2026	400-40-5894	Street Capital Improvements	2,970.00
						Vendor 8695 - SWA GROUP INC Total:	2,970.00
Vendor: 9794 - SWP GROUP INC							
APA000289	07/01/2026	5520	11/16/2025	DCC EVENT - SIGNAGE	100-44-5740	General Supplies	40.33
APA000312	07/09/2026	5661	03/31/2026	SIGNAGE: CITY HALL REOPENING	100-82-5723	Event/Program Costs	127.63
APA000312	07/09/2026	5783	06/18/2026	SIGNAGE: YOUTH IN GOVERNMENT DAY	100-82-5723	Event/Program Costs	344.76
						Vendor 9794 - SWP GROUP INC Total:	512.72
Vendor: 5690 - TESCO CONTROLS LLC							
APA000290	07/01/2026	0087317-IN	12/30/2025	WELL 10 SCADA COMMUNICATION TROUBLESHOOTING	500-40-5840	Capital Outlay	10,000.00
						Vendor 5690 - TESCO CONTROLS LLC Total:	10,000.00
Vendor: 1670 - THE CHARTERS MAILING GROUP INC							
APA000313	07/09/2026	28611	04/25/2026	SUMMER 2026 MAILING: FY 25-26	100-82-5630	Media Services	697.44
						Vendor 1670 - THE CHARTERS MAILING GROUP INC Total:	697.44

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Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
Vendor: 4276 - TINA HANSEN							
105729	07/01/2026	06302026	06/16/2026	CELL PHONE REIMBURSEMENT: FY 25-26	100-41-5511	Telephone	928.91
Vendor 4276 - TINA HANSEN Total:							928.91
Vendor: 8859 - TLC LUXURY TRANSPORTATION							
105757	07/08/2026	128397	06/10/2026	YOUTH EXCURSION: 6/4/26	202-40-5670	Recreational Transit	866.25
105757	07/08/2026	128525	06/29/2026	SENIOR EXCURSION: 6/25/26	202-40-5670	Recreational Transit	1,359.75
Vendor 8859 - TLC LUXURY TRANSPORTATION Total:							2,226.00
Vendor: 1723 - TRAFFIC MANAGEMENT INC							
APA000314	07/09/2026	06-124441	06/16/2026	PUBLIC WORKS SUPPLIES	100-95-5740	General Supplies	742.52
Vendor 1723 - TRAFFIC MANAGEMENT INC Total:							742.52
Vendor: 0801 - U.S. BANK - PARS							
105737	07/02/2026	INV0018493	07/02/2026	PARS Contributions	100-21514	Part-time Employee PARS Pa	2,088.56
Vendor 0801 - U.S. BANK - PARS Total:							2,088.56
Vendor: 0237 - UNIVERSITY TROPHIES							
105730	07/01/2026	74834	03/13/2026	ENGRAVING SVCS	100-74-5740	General Supplies	50.00
105730	07/01/2026	75049	03/31/2026	ENGRAVING SVCS	100-74-5740	General Supplies	27.63
105730	07/01/2026	75538	05/05/2026	ENGRAVING SVCS	100-74-5740	General Supplies	69.06
Vendor 0237 - UNIVERSITY TROPHIES Total:							146.69
Vendor: 5452 - US TREASURY							
DFT0017648	07/02/2026	INV0018520	07/02/2026	Social Security	100-21510	FICA Taxes Payable	34,844.26
DFT0017649	07/02/2026	INV0018521	07/02/2026	Medicare	100-21511	Medicare Taxes Payable	14,917.54
DFT0017651	07/02/2026	INV0018523	07/02/2026	Federal Income Tax Withholding	100-21512	US Withholding Taxes Payabl	56,169.80
DFT0017652	07/02/2026	INV0018524	07/02/2026	Social Security	100-21510	FICA Taxes Payable	576.30
DFT0017653	07/02/2026	INV0018525	07/02/2026	Medicare	100-21511	Medicare Taxes Payable	134.78
DFT0017655	07/02/2026	INV0018527	07/02/2026	Federal Income Tax Withholding	100-21512	US Withholding Taxes Payabl	639.24
DFT0017774	07/02/2026	CM0000305	07/02/2026	Social Security	100-21510	FICA Taxes Payable	-126.72
DFT0017775	07/02/2026	CM0000306	07/02/2026	Medicare	100-21511	Medicare Taxes Payable	-29.64
DFT0017777	07/02/2026	CM0000308	07/02/2026	Federal Income Tax Withholding	100-21512	US Withholding Taxes Payabl	-0.82
Vendor 5452 - US TREASURY Total:							107,124.74
Vendor: 4842 - USA BLUEBOOK							
APA000315	07/09/2026	INV01064898	06/03/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	952.57
APA000315	07/09/2026	INV01076830	06/16/2026	WATER DEPT SUPPLIES	500-40-5740	General Supplies	422.13
Vendor 4842 - USA BLUEBOOK Total:							1,374.70
Vendor: 9139 - V&V MANUFACTURING, INC							
105731	07/01/2026	64788	06/23/2026	BADGE ENGRAVING SVCS	100-72-5730	Uniforms	450.77
Vendor 9139 - V&V MANUFACTURING, INC Total:							450.77

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Vendor: 8025 - VERITONE INC							
105762	07/08/2026	1176418	06/23/2026	SHPD LICENSING RENEWAL: FY 26-27	100-76-5400	Contract Services - General	2,400.00
Vendor 8025 - VERITONE INC Total:							2,400.00
Vendor: 5284 - VISION COMMUNICATIONS							
APA000316	07/09/2026	0768563-IN	06/04/2026	RADIO SUPPLY	100-83-5620	Communications	2,962.70
Vendor 5284 - VISION COMMUNICATIONS Total:							2,962.70
Vendor: 1632 - VISION SERVICE PLAN-CA							
DFT0017386	07/02/2026	INV0018074	06/04/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	314.34
DFT0017387	07/02/2026	INV0018075	06/04/2026	Vision Ins - Employee + 1	100-21533	Vision Insurance Payable	329.15
DFT0017388	07/02/2026	INV0018076	06/04/2026	Vision Ins - Family	100-21533	Vision Insurance Payable	360.13
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	-29.22
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	-29.22
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	-14.61
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	-45.41
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	14.61
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	14.61
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	14.61
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	29.22
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-21533	Vision Insurance Payable	343.47
DFT0017552	07/02/2026	INV0018320	06/18/2026	Vision Ins - Employee Only	100-51-5273	Health Benefits	-0.73
DFT0017553	07/02/2026	INV0018321	06/18/2026	Vision Ins - Employee + 1	100-21533	Vision Insurance Payable	283.72
DFT0017554	07/02/2026	INV0018322	06/18/2026	Vision Ins - Family	100-21533	Vision Insurance Payable	360.03
DFT0017592	07/02/2026	INV0018453	07/01/2026	Retirees Vision July 2026	100-21561	Retiree Vision Insurance Pay	-43.83
DFT0017592	07/02/2026	INV0018453	07/01/2026	Retirees Vision July 2026	100-21561	Retiree Vision Insurance Pay	334.40
Vendor 1632 - VISION SERVICE PLAN-CA Total:							2,249.88
Vendor: 5703 - VOYA 401A PLAN 664281							
DFT0017593	07/02/2026	INV0018455	07/02/2026	401A	100-21570	Deferred Compensation Ded	1,605.02
DFT0017594	07/02/2026	INV0018456	07/02/2026	401A%	100-21570	Deferred Compensation Ded	1,015.07
Vendor 5703 - VOYA 401A PLAN 664281 Total:							2,620.09
Vendor: 5704 - VOYA 457 PLAN 664280							
DFT0017595	07/02/2026	INV0018457	07/02/2026	457	100-21570	Deferred Compensation Ded	2,057.67
DFT0017596	07/02/2026	INV0018458	07/02/2026	457	100-21570	Deferred Compensation Ded	8,996.85
DFT0017597	07/02/2026	INV0018459	07/02/2026	457 Benefit	100-21570	Deferred Compensation Ded	8,766.96
DFT0017598	07/02/2026	INV0018460	07/02/2026	457	100-21570	Deferred Compensation Ded	500.00
DFT0017599	07/02/2026	INV0018461	07/02/2026	457 ROTH	100-21570	Deferred Compensation Ded	1,647.31
DFT0017600	07/02/2026	INV0018462	07/02/2026	457 ROTH	100-21570	Deferred Compensation Ded	502.60
Vendor 5704 - VOYA 457 PLAN 664280 Total:							22,471.39
Vendor: 5161 - WECK LABORATORIES							
105758	07/08/2026	W6D1081	04/21/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	304.00
105758	07/08/2026	W6E0315	05/06/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	260.00

Warrant Register						Payment Dates: 6/27/2026 - 7/10/2026	
Payment Number	Payment Date	Payable Number	Payable Date	Description (Payable)	Account Number	Account Name	Amount
105758	07/08/2026	W6E1278	05/22/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	138.00
105758	07/08/2026	W6F0900	06/15/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	484.00
105758	07/08/2026	W6F0901	06/15/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	13.00
105758	07/08/2026	W6F0902	06/15/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	590.00
105758	07/08/2026	W6F0903	06/15/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	424.00
105758	07/08/2026	W6F1199	06/18/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	304.00
105758	07/08/2026	W6F1365	06/22/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	1,200.00
105758	07/08/2026	W6F1472	06/24/2026	WATER ANALYSIS	500-40-5400	Contract Services - General	406.00
						Vendor 5161 - WECK LABORATORIES Total:	4,123.00
Vendor: 5657 - Wells Fargo Bank, N.A. (114)							
DFT0017761	07/08/2026	06302026	06/30/2026	P-CARD DRAFT POSTING: JUN 2026	100-16000	Inventory & Prepayments	71,878.28
						Vendor 5657 - Wells Fargo Bank, N.A. (114) Total:	71,878.28
Vendor: 0010 - WEST COAST ARBORISTS INC							
105759	07/08/2026	1-12252	06/22/2026	TREE TRIMMING: 06/16 - 06/19/26	100-95-5531	Arborist Services	1,537.50
						Vendor 0010 - WEST COAST ARBORISTS INC Total:	1,537.50
Vendor: 5256 - WESTOVER CONTROLS CORPORATION							
105760	07/08/2026	1051-2	05/21/2026	PD HVAC SYSTEM UPGRADE	100-92-5400	Contract Services - General	1,409.29
105760	07/08/2026	1051-2	05/21/2026	PD HVAC SYSTEM UPGRADE	400-21150	Retention Payable	-1,072.00
105760	07/08/2026	1051-2	05/21/2026	PD HVAC SYSTEM UPGRADE	400-40-5896	Facilities Capital Improveme	20,030.71
						Vendor 5256 - WESTOVER CONTROLS CORPORATION Total:	20,368.00
						Grand Total:	3,657,289.61

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	2,538,395.62
202 - Transportation	22,441.62
260 - Lighting and Landscape	3,034.44
400 - Capital Improvement	635,191.43
500 - Water Operations Fund	312,226.73
601 - Vehicle and Equipment	145,999.77
Grand Total:	3,657,289.61

Account Summary

Account Number	Account Name	Payment Amount
100-13001	Accrued Accounts Recei	12.20
100-16000	Inventory & Prepayment	1,808,282.28
100-21050	Accrued Liabilities Payab	10.00
100-21510	FICA Taxes Payable	35,293.84
100-21511	Medicare Taxes Payable	15,022.68
100-21512	US Withholding Taxes Pa	56,808.22
100-21513	State Withholding Taxes	23,592.74
100-21514	Part-time Employee PAR	2,088.56
100-21520	PERS - City Paid	91,803.99
100-21525	OPEB Employee Paid W/	6,625.48
100-21531	Health Insurance Payabl	131,795.63
100-21532	Dental Insurance Payabl	7,399.01
100-21533	Vision Insurance Payable	1,960.04
100-21536	AFLAC Payable	792.12
100-21537	Colonial Payable	724.36
100-21538	Flex Spending Payable	1,966.66
100-21550	POA Union Dues Deducti	1,440.00
100-21555	SHEA Union Dues Deduc	967.50
100-21560	Retiree Dental Insurance	824.62
100-21561	Retiree Vision Insurance	290.57
100-21570	Deferred Compensation	25,091.48
100-23530	Deposits-Community De	2,562.00
100-34-4600	Administrative Fee (CD)	-427.00
100-41-5270	Other Employee Benefit	1.25
100-41-5276	Life Insurance Benefit	12.10
100-41-5511	Telephone	928.91
100-44-5270	Other Employee Benefit	206.08
100-44-5276	Life Insurance Benefit	161.00
100-44-5740	General Supplies	40.33
100-45-5270	Other Employee Benefit	42.25

Account Summary

Account Number	Account Name	Payment Amount
100-45-5276	Life Insurance Benefit	44.67
100-46-5350	Employee Recognition	816.56
100-46-5400	Contract Services - Gene	379.50
100-46-5410	Legal Services	22,382.75
100-47-5400	Contract Services - Gene	14,888.85
100-47-5740	General Supplies	21.98
100-51-5230	Retirement Contribution	-0.06
100-51-5270	Other Employee Benefit	-0.20
100-51-5273	Health Benefits	104.21
100-51-5290	Retiree Medical Benefit	14,324.30
100-51-5511	Telephone/Internet	2,029.25
100-51-5610	Insurance	100,000.00
100-51-5710	Office Supplies	344.76
100-53-5270	Other Employee Benefit	212.63
100-53-5273	Health Benefits	170.00
100-53-5276	Life Insurance Benefit	159.60
100-53-5740	General Supplies	45.04
100-61-5270	Other Employee Benefit	299.96
100-61-5276	Life Insurance Benefit	136.85
100-63-5421	Plan Check Professional	195.00
100-71-5740	General Supplies	1,772.72
100-72-5230	Retirement Contribution	1,154.40
100-72-5270	Other Employee Benefit	38.50
100-72-5276	Life Insurance Benefit	136.85
100-72-5320	Travel & Training	16.00
100-72-5400	Contract Services - Gene	1,050.00
100-72-5721	Special Department Sup	236.33
100-72-5730	Uniforms	450.77
100-73-5230	Retirement Contribution	249.60
100-73-5270	Other Employee Benefit	36.63
100-73-5276	Life Insurance Benefit	40.25
100-74-5230	Retirement Contribution	187.20
100-74-5270	Other Employee Benefit	178.69
100-74-5276	Life Insurance Benefit	161.00
100-74-5400	Contract Services - Gene	2,422.49
100-74-5511	Telephone	735.45
100-74-5740	General Supplies	229.27
100-75-5270	Other Employee Benefit	231.10
100-75-5276	Life Insurance Benefit	48.30
100-75-5721	Special Department Sup	123.90
100-75-5740	General Supplies	106.62
100-76-5270	Other Employee Benefit	104.19

Account Summary

Account Number	Account Name	Payment Amount
100-76-5276	Life Insurance Benefit	24.15
100-76-5400	Contract Services - Gene	2,400.00
100-76-5740	General Supplies	537.55
100-81-5270	Other Employee Benefit	80.66
100-81-5276	Life Insurance Benefit	16.10
100-81-5560	Repair & Maintenance S	2,900.00
100-81-5723	Event/Program Costs	160.00
100-81-5740	General Supplies	125.67
100-82-5270	Other Employee Benefit	288.22
100-82-5276	Life Insurance Benefit	177.10
100-82-5400	Contract Services - Gene	5,750.00
100-82-5630	Media Services	697.44
100-82-5723	Event/Program Costs	4,162.66
100-83-5270	Other Employee Benefit	95.61
100-83-5276	Life Insurance Benefit	24.15
100-83-5620	Communications	2,962.70
100-83-5740	General Supplies	152.82
100-91-5270	Other Employee Benefit	265.86
100-91-5276	Life Insurance Benefit	169.05
100-91-5595	Comm Inter-Dept Chrg	10,094.50
100-92-5270	Other Employee Benefit	124.84
100-92-5276	Life Insurance Benefit	64.40
100-92-5400	Contract Services - Gene	3,103.10
100-92-5512	Utility Services	14,317.33
100-92-5740	General Supplies	392.65
100-92-5742	Tools	648.87
100-94-5400	Contract Services - Gene	5,280.00
100-94-5512	Utility Services	642.07
100-94-5530	Lawn Care Services	45,850.04
100-94-5740	General Supplies	815.10
100-95-5270	Other Employee Benefit	334.65
100-95-5276	Life Insurance Benefit	88.55
100-95-5400	Contract Services - Gene	12,344.80
100-95-5510	Electricity	17,982.79
100-95-5512	Utility Services	1,318.30
100-95-5531	Arborist Services	1,537.50
100-95-5582	Public Right of Way Mai	16,236.00
100-95-5740	General Supplies	3,645.58
202-40-5400	Contract Services - Gene	18,623.24
202-40-5670	Recreational Transit	2,226.00
202-40-5674	Dial-A-Taxi	1,592.38
260-40-5400	Contract Services - Gene	3,000.00

Account Summary

Account Number	Account Name	Payment Amount
260-40-5512	Utility Services	34.44
400-21150	Retention Payable	44,676.76
400-40-5894	Street Capital Improvem	2,970.00
400-40-5896	Facilities Capital Improv	587,544.67
500-40-5270	Other Employee Benefit	147.68
500-40-5276	Life Insurance Benefit	32.20
500-40-5400	Contract Services - Gene	18,763.00
500-40-5511	Telephone/Data	1,722.46
500-40-5512	Utility Services	4,109.80
500-40-5552	Rental/Lease of Equipm	106.53
500-40-5721	Special Department Sup	4,010.77
500-40-5740	General Supplies	1,374.70
500-40-5780	Water Supply Costs	265,487.09
500-40-5840	Capital Outlay	16,472.50
601-40-5270	Other Employee Benefit	45.40
601-40-5276	Life Insurance Benefit	8.05
601-40-5540	Vehicle Maintenance	0.00
601-40-5754	Fuel Purchases	27,800.92
601-40-5842	Vehicles & Large Equipm	118,145.40
Grand Total:		3,657,289.61

Project Account Summary

Project Account Key	Payment Amount
None	2,937,124.13
6236	1,830.00
6243	732.00
802	595.00
808	256.00
813	162.50
829	344.76
839	85.00
840	1,027.65
90.19004.CCMPR.119	67,141.88
90.24013.CACG.281	489,036.84
90.24013.CCMPR.119	11,335.24
90.25012.CIPG.240	2,970.00
90.25014.CIPR.113	20,030.71
95.23001	6,472.50
V-26006	59,072.70
V-26011	59,072.70
Grand Total:	3,657,289.61

STAFF REPORT

Verify accuracy of the Warrant Register.

Dated

Finance Director

City Manager



UBPKT03255 - Refunds 7/1/26 UBPKT03252 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
103-01413-02		7/9/2026	121462	380.27			380.27	Generated From Billing
106-01228-02		7/9/2026	121463	79.75			79.75	Generated From Billing
106-01230-01		7/9/2026	121464	22.04			22.04	Generated From Billing
106-01663-15		7/9/2026	121465	33.08			33.08	Generated From Billing
109-01851-06		7/9/2026	121466	64.19			64.19	Deposit
111-03532-04		7/9/2026	121467	31.52			31.52	Generated From Billing
113-03760-07		7/9/2026	121468	46.90			46.90	Generated From Billing
120-51030-00		7/9/2026	121469	1,238.34			1238.34	Generated From Billing
Total Refunds: 8			Total Refunded Amount:	1,896.09				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS / REFUNDS	1896.09
Revenue Total:	1896.09

General Ledger Distribution

Posting Date: 07/09/2026

	Account Number	Account Name	Posting Amount	IFT
Fund:	500 - Water Operations Fund			
	500-10100	Cash - Combined Fund	-1,896.09	Yes
	500-13001	Customer Accounts Receivable	1,896.09	
	500 Total:		0.00	
Fund:	990 - Combined Cash Fund			
	990-10201	Wells Fargo - General Account	-1,896.09	
	990-24100	Due To Other Funds	1,896.09	Yes
	990 Total:		0.00	
	Distribution Total:		0.00	



CITY OF SIGNAL HILL
STAFF REPORT

2175 Cherry Avenue • Signal
Hill, California 90755-3799

7/28/2026

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 July 14, 2026 and Special Meeting of July 21, 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 July 14, 2026 Regular City Council Meeting and Special City Council Meeting of July 21, 2026



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, CA 90755-3799

MEETING MINUTES

City Council Closed Session and Regular Meeting
July 14, 2026

A Closed Session Meeting and Regular Council Meeting of the Signal Hill City Council was held in-person in Council Chamber on July 14, 2026.

(01) CLOSED SESSION CALL TO ORDER – 6:00 P.M.

(02) ROLL CALL – TAKEN AT REGULAR MEETING

(03) CLOSED SESSION

- a. A CLOSED SESSION HELD PURSUANT TO GOVERNMENT CODE SECTION 54957(B)(1) TO CONDUCT PUBLIC EMPLOYEE PERFORMANCE EVALUATIONS

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

There was no public business from the floor nor public comment via Zoom webinar.

(05) RECESS TO CLOSED SESSION

The Council recessed to Closed Session at 6:01 P.M.

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

Mayor Hansen reconvened the meeting and requested City Clerk Perez to take roll call.

PRESENT: MAYOR HANSEN
VICE MAYOR HONEYCUTT

Minutes of City Council Closed Session and Regular Meeting
July 14, 2026
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COUNCIL MEMBER COPELAND
COUNCIL MEMBER JONES
COUNCIL MEMBER WOODS

ABSENT: NONE

(07) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Hansen.

(08) CLOSED SESSION REPORT

Mayor Hansen requested the closed session report. The City Attorney 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)**

Sonia and Larry Savouljian spoke regarding the success of the 250th Celebration event, highlighted the Model "T" Ford Hill Climb and recommended to continue a similar annual event.

There were no live public comments via Zoom webinar.

(10) PRESENTATIONS/PROCLAMATIONS

a. VIEWING OF THE LATEST MAYOR'S MINUTE SEGMENT

Mayor Tina Hansen presented her comments from Signal Hill Park and encouraged all residents to enjoy the Summer Concerts in the Park which are free for all ages. She noted that this Wednesday, July 15, the concert at Signal Hill Park will be a Queen Tribute performance and a high-energy band you won't want to miss.

Mayor Hansen announced details for the next free Movies in the Park series as Zootopia this Friday, July 17 at Signal Hill Park. She acknowledges bringing your family and friends for a night under the stars with bounce houses, crafts, and more. she stated activities start at 6:30 p.m., and the movie begins at dusk.

Mayor Hansen stated the Leadership Academy registration is still open through August 13. She indicated that this new series encourages attendees to "Level Up!" as the four-part workshop gives residents, stakeholders, and community partners an inside look into how the City turns its Strategic Plan into action. Participants will learn about the priorities guiding City initiatives and the work being done to strengthen our community today and into the future. Mayor Hansen noted the sessions will take place on Wednesdays from 6:00 p.m. to 8:30 p.m., September 23 through October 27 and that space is limited to the first 20 Signal Hill residents ages 18 and older, so be sure to register early.

b. PARKS MAKE LIFE BETTER MONTH PROCLAMATION

Mayor Hansen presented a proclamation to the Parks, Recreation, and Library Services Department staff in recognition of July as Parks Make Life Better Month.

(11) **PUBLIC HEARINGS**

a. AN ORDINANCE TO AMEND TITLE 15 (BUILDING AND CONSTRUCTION) TO COMPLY WITH STATE LAW REGARDING ELECTRIC VEHICLE CHARGING STATIONS

Community Development Director, Greg Kapovich provided a staff report and presentation to City Council for Public Hearing Item 11(a).

Mayor Hansen opened the Public Hearing.

There was no public business from the floor nor public comment via Zoom webinar.

Mayor Hansen closed the Public Hearing.

It was moved by Council Member Jones, seconded by Vice Mayor Honeycutt to approve the first reading by title only of ordinance.

The following vote resulted:

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

FIRST READING ORDINANCE NO. 2026-07-1560 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIGNAL HILL, CALIFORNIA, ADDING CHAPTER 15.14 "ELECTRIC VEHICLE CHARGING STATIONS" TO TITLE 15 "BUILDINGS AND CONSTRUCTION" OF THE SIGNAL HILL MUNICIPAL CODE, RELATING TO AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS, AND FINDING SAID ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT.

(12) **ORDINANCE**

a. INTRODUCTION AND FIRST READING OF ORDINANCES TO ADJUST THE
Minutes of City Council Closed Session and Regular Meeting

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CITY COUNCIL, CITY CLERK, AND CITY TREASURER COMPENSATION

City Manager, Carlo Tomaino provided a presentation to City Council for Ordinance Item 12(a).

Mayor Hansen opened the Public Hearing.

There was no public business from the floor nor public comment via Zoom webinar.

Mayor Hansen closed the Public Hearing.

It was moved by Council Member Woods, seconded by Council Member Copeland to approve the first reading by title only of ordinance.

The following vote resulted:

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

FIRST READING ORDINANCE NO. 2026-07-1558 AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF SIGNAL HILL, CALIFORNIA ADJUSTING THE COMPENSATION FOR THE CITY COUNCIL MEMBERS IN ACCORDANCE WITH STATE LAW AND ORDINANCE NO. 2026-07-1559 AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF SIGNAL HILL, CALIFORNIA ADJUSTING COMPENSATION FOR CITY CLERK AND CITY TREASURER IN ACCORDANCE WITH STATE LAW.

(13) **CITY MANAGER REPORTS**

a. PROPOSED CITY OF SIGNAL HILL LEGISLATIVE PLATFORM

It was moved by Council Member Jones, seconded by Council Member Woods to approve the item with the incorporated verbiage to include county partner agencies.

The following vote resulted:

AYES:	MAYOR HANSEN
	VICE MAYOR HONEYCUTT
	COUNCIL MEMBER COPELAND
	COUNCIL MEMBER JONES

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COUNCIL MEMBER WOODS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

b. AUTHORIZING APPROPRIATIONS FOR GUNDRY RESERVOIR ROOF
REPLACEMENT/REHABILITATION PROJECT

It was moved by Council Member Woods, seconded by Council Member Copeland to
approve the item.

The following vote resulted:

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

RESOLUTION NO. 2026-07-6951 A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SIGNAL HILL, CALIFORNIA, AMENDING THE ADOPTED BUDGET AND
AUTHORIZING APPROPRIATIONS FOR FISCAL YEAR 2026-27

c. FUNDING AGREEMENT AND AMENDMENT NO 1 TO THE MEMORANDUM
OF UNDERSTANDING WITH THE LOS ANGELES COUNTY METROPOLITAN
TRANSPORTATION AUTHORITY FOR THE WILLOW STREET CORRIDOR
PROJECT

It was moved by Council Member Jones, seconded by Council Member Copeland to
approve the item.

The following vote resulted:

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

RESOLUTION NO. 2026-07-6950 AND FIRST AMENDMENT TO WILLOW STREET
CORRIDOR WALNUT AVENUE TO CHERRY AVENUE CONGESTION RELIEF

PROJECT MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF SIGNAL HILLS AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY NO. 2026-07-6950 AND FIRST AMENDMENT TO WITH THE WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

(14) **CONSENT CALENDAR**

It was moved by Council Member Jones, seconded by Council Member Copeland to approve the Consent Calendar.

The following vote resulted:

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

- a. APPROVED COST SHARING AGREEMENT BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY AND THE CITY OF SIGNAL HILL FOR COST SHARING FOR THE INSTALLATION OF MONITORING EQUIPMENT AND MONITORING PURSUANT TO THE HARBOR TOXIC POLLUTANTS TMDL
- b. APPROVED CONTRACT AMENDMENT REGISTER DATED JULY 14, 2026

Rons Maintenance, Incorporated: Third Amendment for Catch Basin and Storm Facilities Cleaning and Maintenance Services, to increase the contract by \$59,710.46 for a new not-to-exceed contract amount of \$166,470.46 to account for an additional year of service; SCA of CA, LLC (FKA CleanStreet, LLC): Second Amendment for Maintenance Services, to increase the contract by \$324,291.81 for a new not-to-exceed contract amount of \$1,268,833.41 to account for an additional year of service; West Coast Arborist, Incorporated: Second Amendment for Maintenance Services, to increase the contract by \$1,021,757.36 for a new not-to-exceed contract amount of \$1,924,843.36 to account for five additional years of service.
- c. APPROVED BILLBOARD RELOCATION AGREEMENT WITH CLEAR CHANNEL FOR THE CONSTRUCTION AND OPERATION OF A DIGITAL BILLBOARD
- d. APPROVED WARRANT REGISTER DATED JULY 14, 2026

- e. Approved Minutes of City Council Closed Session and Regular Meeting June 23, 2026 and City Council Special Meeting Closed Session July 8, 2026

(15) COUNCIL AGENDA—NEW BUSINESS

COUNCIL MEMBER COPELAND – None

COUNCIL MEMBER JONES – Reminder of the Concerts in the Park

COUNCIL MEMBER WOODS – None but expressed gratitude for success of the 250th Celebration event, highlighted the Model “T” Ford Hill Climb and recommended to continue a similar annual event.

VICE MAYOR HONEYCUTT – Announced the October 16th Police Foundation’s Golf Tournament registration is open and August 2nd National Night Out Event

MAYOR HANSEN – None

(16) ADJOURNMENT

It was moved by Council Member Jones to adjourn tonight’s meeting of the regular meeting of City Council on Tuesday, July 28, 2026.

Mayor Hansen adjourned the meeting at 8:02 p.m.

DARITZA PEREZ, CITY CLERK

TINA L. HANSEN, MAYOR



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, CA 90755-3799

MEETING MINUTES City Council Special Meeting Closed Session July 21, 2026

A Special Meeting Closed Session of the Signal Hill City Council was held in-person in the City Council on July 21, 2026.

(01) CALL TO ORDER – 2:00 P.M.

(02) ROLL CALL

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

ABSENT: NONE

(03) PLEDGE OF ALLEGIANCE

(04) CLOSED SESSION

- a. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION
PURSUANT TO GOVERNMENT CODE SECTION 54956.9(D)(2)

(05) PUBLIC BUSINESS FROM THE FLOOR ON CLOSED SESSION ITEMS

(06) RECESS TO CLOSED SESSION

(07) CLOSED SESSION REPORT

No reportable action.

(08) ADJOURNMENT

Tonight's meeting will be adjourned to the next Regular meeting of the Signal Hill City Council to be held on Tuesday, July 14, 2026, at 7:00 p.m., in the Council Chamber of City Hall, 2175 Cherry Avenue, Signal Hill, CA 90755

Daritza Perez, City Clerk

Tina L. Hansen, Mayor