



AGENDA

REGULAR MEETING CYPRESS CITY COUNCIL

March 24, 2026

6:00 P.M. - General Session

www.cypressca.org

**5275 Orange Avenue
Cypress, California**

Individuals interested in speaking at a City Council meeting may find participation instructions on the last page of the agenda.

CALL TO ORDER:

6:00 P.M.

Council Chambers

ROLL CALL

Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Leo Medrano

Mayor Pro Tem Kyle Chang

Council Member Bonnie Peat

Council Member David Burke

Council Member Rachel Strong Carnahan

INVOCATION

Pastor Tod Overton, The Church of Jesus Christ of Latter Day Saints

PLEDGE OF ALLEGIANCE

The pledge of allegiance will be led by a member of the City Council.

PRESENTATIONS

Recognition of Police Officer Andres Lopez

Receive the Award of Excellence for Park Planning for Arnold Cypress Park from the California Parks and Recreation Society

Recognition for Government Finance Professionals Week March 23 - 27, 2026

ORAL COMMUNICATIONS

This portion of the meeting is set aside for public comments regarding any matter within the jurisdiction of the City Council. Comments on non-agenda items will be heard at this time. Comments related to a specific agenda item will be heard following the staff report for that item and prior to the City Council action, unless the speaker prefers to make the comment during the general public comment period. The City Council cannot discuss or take action on matters not on the agenda for this meeting, but Council members may provide brief responses. Please complete a Speaker's Card to address the City Council in-person. Please follow the instructions at the end of the agenda and wait for the Mayor or City Clerk to call on you to address the City Council virtually. Speakers providing in-person comments will be called first. Time allotted for public comment (subject to change by the presiding officer).

General Public Comment (not on agenda): 3 minutes
 Consent Calendar (any or all items): 3 minutes
 Agenda Items (not on consent calendar): 3 minutes per item

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a Council Member requests separate action on a specific item. Council Members voting no or abstaining on a Consent Calendar item may do so without removing the item from the Consent Calendar.

1. Adopt a Resolution Calling on the California State Legislature to Introduce and Pass Legislation to "End Child Marriage Under 18, No Exceptions"

Agendized by: City Council

Recommendation: It is recommended that the City Council adopt the attached resolution, which was the subject of City Council deliberation on March 10, 2026, entitled, A Resolution of the City Council of the City of Cypress Announcing its Commitment to End Child Marriage by Calling for an "18 No Exceptions" Law.

2. Approve Minutes of the Regular City Council Meetings held on February 9, 2026 and February 23, 2026 and the Special City Council Meeting held on February 17, 2026

Prepared by: Lisa Berglund, City Clerk

Recommendation: Approve as submitted.

3. Receive and File the Single Audit Report for the Fiscal Year Ended June 30, 2025

Prepared by: Stephanie Sikkema, Director of Finance and Administrative Services

Recommendation: Receive and File the Single Audit Report for the Fiscal Year Ended June 30, 2025.

4. Receive and File the Investment Report for the Month Ended February 28, 2026

Prepared by: Sheila Tran, Accountant

Recommendation: Receive and File the Attached Investment Report.

5. Receive and File Register of Warrants, Transfers, and Wires Issued for the Period of February 7, 2026 through March 6, 2026

Prepared by: Stephanie Sikkema, Director of Finance and Administrative Services

Recommendation:

Receive and File the Attached Payment Register Summarized Below for the Period of February 7, 2026 through March 6, 2026:

- Electronic Funds Transfers 18715 through 19077
- Warrants 69860 through 70035
- Payroll Transfers W1577 through W1578

6. Receive and File the Listing of Administratively Approved Purchases Over \$25,000 from July through December 2025

Prepared by: Stephanie Sikkema, Director of Finance and Administrative Services

Recommendation: Receive and File the Listing of Administratively Approved Purchases Over \$25,000 from July through December 2025.

7. Approve the Purchase and Upfitting of Eight Replacement Public Works Maintenance Vehicles

Prepared by: Nick Mangkalakiri, Director of Public Works

Recommendation:

1. Approve the Purchase and Upfitting of Eight Replacement Public Works Maintenance Vehicles for an Amount Not to Exceed \$639,755.07, plus a 5% Contingency from National Auto Fleet Group, Utilizing Cooperative Purchasing through Sourcewell Contract 081325-NAF; and

2. Authorize an Appropriation Increase in the Amount of \$57,743 in the City's Capital Replacement Fund (Fund 721) for the Purchase of the Vehicles.

8. Accept the Senior Center Exterior Doors Replacement, Project 396

Prepared by: Nick Mangkalakiri, Director of Public Works

Recommendation:

1. Accept the Senior Center Exterior Doors Replacement, Project 396, in the amount of \$249,648 and approve final payment of \$12,482.40 to Genesis Builders, Inc.; and
2. Authorize the City Clerk to file a Notice of Completion with County Recorder.

PUBLIC HEARINGS

The public may address the City Council on public hearing items prior to any action being taken. Please complete a speaker's card to participate. In-person speakers will be called first, followed by those joining virtually. The Mayor or City Clerk will call on you to address the City Council. All speakers have three minutes to make their comments. Council Members should disclose communications with anyone relevant to a Public Hearing item.

9. Approve Conditional Use Permit No. 2026-01 for the Expansion of a Restaurant with Alcohol Sales at 5721 Lincoln Avenue, Suites E and F

Prepared by: Christopher Wong, Business Development Manager

Recommendation: Adopt a Resolution approving Conditional Use Permit No. 2026-01 and confirming the project is exempt from the California Environmental Quality Act.

NEW BUSINESS

10. Introduce an Ordinance Updating Municipal Code Chapter 12, Section 12-11 and adding Subsection 12-11(A) Relating to the Establishment of a Vehicle Impoundment Procedure for Unlawful Dumping

Prepared by: Mark Lauderback, Chief of Police

Recommendation: Introduce an Ordinance, by title only, Updating Municipal Code Chapter 12, Section 12-11 and Adding Subsection 12-11(A) Relating to the Establishment of a Vehicle Impoundment Procedure for Unlawful Dumping.

ITEMS REMOVED FROM CONSENT CALENDAR

CONTINUED ITEMS

ITEMS FROM CITY COUNCIL MEMBERS

11. Consideration of Council Member Burke's Proposal to Create an Ad hoc Sub Committee to Work with the Recreation and Community Services Commission on Strategic Plan Initiatives

Agendized by: Council Member David Burke

Recommendation: Discuss Council Member Burkes's Proposal to Create an Ad Hoc Sub-committee to Work with the Recreation and Community Services Commission on Strategic Plan Initiatives.

COUNCIL MEMBER REPORTS FROM CITY-AFFILIATED BOARDS AND COMMITTEES AND REMARKS

COUNCIL MEMBER ITEMS FOR FUTURE CONSIDERATION

CITY MANAGER REMARKS

ADJOURNMENT

The next meeting will be an adjourned Regular Meeting, to be held on Tuesday, April 28, 2026, beginning at 5:30 p.m. in the Executive Board Room.

Council Members and the public should promptly exit the meeting room following adjournment.

I, Lisa Berglund, City Clerk, certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted on the City Hall bulletin board and City website not less than 72 hours prior to the meeting. Dated March 18, 2026.

PUBLIC PARTICIPATION

Members of the public can participate in the City Council meeting in the following ways:

1. Attend In-Person. First-come, first-served seating is available. All attendees must be free of any symptoms associated with contagious illnesses.
2. Attend Virtually via Webinar. Follow this link: <https://attendee.gotowebinar.com/register/6249337573849701205>. Advanced registration is recommended. Kindly mute television or streaming devices you may have on in the background so you can hear when you are queued to speak in real time. This helps avoid delays caused by the meeting's 10-second broadcast delay.

The public may address the City Council virtually during Oral Communications on Agenda Items and Public Hearings. Virtual participants must click the 'hand raise' button prior to the end of the first in-person speaker to indicate they wish to address the City Council. Upon clicking the 'hand raise' button, please unmute your microphone and wait for the Mayor/City Clerk to call on you.



= Hand Raise



= Unmute

3. Submit Public Comments Prior to the Meeting. The public may submit comments via email to cityclerk@cypressca.org. Comments submitted by 3:00 p.m. on the day of the meeting will be added to the meeting record.
4. Watch the Meeting. The City Council meeting can be viewed on Spectrum Cable Channel 36 or on the City's website at www.cypressca.org/watchlive.
5. Listen to the Meeting. Listen-only teleconferencing is available by calling (914) 614-3221 and entering Access Code 769-971-148. No registration or audio pin is necessary.

INVOCATION POLICY

The City Council does not endorse the content of the invocation and does not endorse the invitational speaker's particular faith, belief and/or religious denomination. The City Council has an established neutral policy for selecting and scheduling invitational speakers. The City Council's policy on invocations is available from the City Clerk.

AMERICANS WITH DISABILITIES ACT

In compliance with the Americans With Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk at (714) 229-6685 at least 72 hours prior to the meeting to enable the City to make reasonable arrangements to assure accessibility to this meeting.



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

1.

DATE: 03/24/2026

SUBJECT: Adopt a Resolution Calling on the California State Legislature to Introduce and Pass Legislation to "End Child Marriage Under 18, No Exceptions"

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution, which was the subject of City Council deliberation on March 10, 2026, entitled, A Resolution of the City Council of the City of Cypress Announcing its Commitment to End Child Marriage by Calling for an "18 No Exceptions" Law.

DISCUSSION

The attached resolution calls on the California State Legislature to introduce and pass legislation to "end child marriage under 18, no exceptions." Staff knows of eight Orange County cities that have adopted some form of a "No Child Marriage Under 18, No Exception" resolution, including Irvine, Anaheim, Newport Beach, Yorba Linda, Fullerton, Mission Viejo, Costa Mesa, and Tustin.

The American Medical Association has called for an end to child marriage. The California Coalition to End Child Marriage, convened by Global Hope 365, brings awareness to current laws in California that allow for the abuse of minors. The Coalition, including its partners, advocate for adopting legislation that restricts marriage to a contract between two consenting adults at a minimum age of 18. These laws are called "No Child Marriage, No Exceptions" laws.

BUDGET IMPACT

There is no budget impact associated with adoption of the proposed resolution.

LEGAL REVIEW

This report has been reviewed by the City Attorney.

APPROVED BY:

Attachments

RESOLUTION NO. 1231 - 18 No Exceptions Law

RESOLUTION NO. 1231

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS ANNOUNCING ITS COMMITMENT TO END CHILD MARRIAGE BY CALLING FOR AN “18 NO EXCEPTIONS” LAW

WHEREAS, each year minors are coerced and forced into marriages in cities across the United States.

WHEREAS, marriage license records from a sample of state health departments across the country reveal that, between 2000 and 2018, well more than 300,000 minors were married in the United States, mostly young girls married to adult men.

WHEREAS, Child Marriage, a formal marriage or informal union where one or both parties are under the age of 18, is defined as a human rights abuse by the Department of State, UNICEF and Human Rights Watch.

WHEREAS, the American Medical Association has called for an end to Child Marriage stating “Child marriage is associated with higher rates of sexually transmitted infections, early pregnancies, divorce, and intimate partner violence than women married at age 21.”

WHEREAS, the detrimental effects of Child Marriage are many, including but not limited to, an adverse effect on the child’s health, education, and employment opportunities as proven by UN Women and the World Bank.

WHEREAS, minors in unwanted or abusive marriages suffer social isolation from their support networks like school, friends, and family, which contributes to their poor mental health.

WHEREAS, young women and girls ages 16-19 face intimate partner violence victimization rates almost three times the national average.

WHEREAS, minors who marry early are more likely to “discontinue their formal educations prematurely, earn low wages, and live in poverty.” Girls who marry early are fifty percent more likely to drop out of high school and four times less likely to graduate from college.

WHEREAS, a minor’s understanding of their legal rights and access to practical resources to avoid or abandon an unwanted or abusive marriage are far more limited than adult men and women may have.

WHEREAS, in the state of California, there is no minimum age to marry and no restrictions on the age differences between the two parties (e.g., between adult men and minor girls).

WHEREAS, in the state of California, limited reporting on Child Marriage statistics from the majority of counties has hampered the state's ability to track the prevalence of Child Marriage.

WHEREAS, Child Marriage in the United States is not confined to any religious or cultural group. American children of all backgrounds are at risk in California cities because the law permits marriage before the age of majority.

WHEREAS, the overwhelming evidence of adverse effects on the minor's well-being and the remaining risk of abusive relationships with older men calls for an "End Child Marriage Under 18 No Exceptions" law.

WHEREAS, the states of Delaware, New Jersey, Minnesota, Pennsylvania, Rhode Island, New York, Massachusetts, Vermont, Connecticut, Michigan, Washington, Virginia, and New Hampshire already passed laws ending Child Marriage for all minors, without exception.

WHEREAS, the City of Cypress has determined that it is a moral imperative and undeniably in the best public interest of the City to protect all minors from Child Marriage.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Cypress as follows:

1. The above recitals are hereby adopted by the City Council of the City of Cypress.
2. The City Council hereby calls on the California State Legislature to introduce and pass legislation to "End Child Marriage Under 18, No Exceptions".
3. The City Council hereby calls on other California municipalities to pass resolutions showing their commitment to end Child Marriage.
4. The City Council hereby calls on the Orange County Registrar/Recorder/Clerk to proactively comply with Section 102356 of the California Health and Safety Code by sending aggregated data on all Child Marriages registered in the county each year to the State Registrar before January 31 of the following year; should there be no Child Marriages registered in the county, the City Council calls on the County Registrar/Recorder/Clerk to proactively confirm this with the State Registrar. The City Council also calls on the County Registrar/Recorder/Clerk to make statistics on Child Marriage available to the public upon request, including the total number of Child Marriages in the county, as well as the ages and genders of the parties to those marriages.

PASSED AND ADOPTED by the City Council of the City of Cypress at a regular meeting held on the 24th day of March, 2026.

MAYOR OF THE CITY OF CYPRESS

ATTEST:

CITY CLERK OF THE CITY OF CYPRESS

STATE OF CALIFORNIA }

COUNTY OF ORANGE } SS

I, LISA BERGLUND, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of the said City Council held on the 24th day of March, 2026, by the following roll call vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

CITY CLERK OF THE CITY OF CYPRESS



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

2.

FROM: Lisa Berglund, City Clerk

DATE: 03/24/2026

SUBJECT: Approve Minutes of the Regular City Council Meetings held on February 9, 2026 and February 23, 2026 and the Special City Council Meeting held on February 17, 2026

RECOMMENDATION

Approve as submitted.

BUDGET IMPACT

None.

LEGAL REVIEW

Reviewed by City Attorney.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

02.23.2026 Minutes

02.09.2026 Minutes

02.17.2026 Minutes

REGULAR MEETING
CYPRESS CITY COUNCIL
FEBRUARY 23, 2026
5:30 P.M. Closed Session
6:00 P.M. – General Session

A regular meeting of the Cypress City Council was called to order at 5:30 p.m. by Mayor Medrano in the Council Chambers, 5275 Orange Avenue, Cypress, California.

ROLL CALL

Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Leo Medrano
Mayor Pro Tem Kyle Chang
Council Member Bonnie Peat
Council Member David Burke
Council Member Rachel Strong Carnahan

STAFF PRESENT

Interim City Manager Sean Joyce
City Attorney Fred Galante
City Clerk Lisa Berglund

ORAL COMMUNICATION ON CLOSED SESSION

None.

CLOSED SESSION

The City Attorney announced the following closed session items:
CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION
Pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9
Name of case: Frances Marquez v. City of Cypress (U.S.D.C., Southern Div. Case No. 8:24-CV-01835-ODW (JDEx)

Mayor Medrano recessed the meeting at 6:00 p.m.

RECONVENE

Mayor Medrano reconvened the meeting at 6:08 p.m.

STAFF PRESENT

Interim City Manager Sean Joyce
City Attorney Fred Galante
City Clerk Lisa Berglund
Director of Finance and Administrative Stephanie Sikkema
Director of Recreation and Community Services Jeff Draper
Director of Public Works Nick Mangkalakiri
Chief of Police Mark Lauderback
Planning Director Alicia Velasco
Senior Management Analyst Jason Machado
Business Development Manager Christopher Wong

INVOCATION

Father Romeo Ascan, St. Irenaeus Church, led the Invocation.

PLEDGE OF ALLEGIANCE

Mayor Medrano led the Pledge of Allegiance.

REPORT OF CLOSED SESSION

The City Attorney reported that the City Council met in Closed Session regarding the first item listed on the Closed Session agenda, namely Conference with Legal Counsel – Existing Litigation, the matter of Frances Marquez v. City of Cypress and additional defendants. He stated the City Council received an update, provided direction and no further reportable action was taken.

PRESENTATIONS

A representative from the Cypress College Foundation provided an update on the 51st Americana Awards.

ORAL COMMUNICATIONS

Veronica Mejia, Cypress, spoke regarding the loss of her daughter, Mia Mejia, a student at Lexington Junior High School, and encouraged additional anti-bullying and suicide prevention resources for youth and families.

Brooke Nafarrette, Cypress, commented on the Strategic Planning Meeting and suggested promoting it more to residents. She also proposed a welcome packet for new residents with local business coupons and a possible “Taste of Cypress” concept.

Bianca Garcia, Cypress, spoke regarding the loss of her cousin, Mia Mejia, and urged the City to provide greater access to mental health, suicide prevention, and anti-bullying resources for youth and families.

Anne Mallari, Cypress, acknowledged the community’s loss of Mia Mejia and expressed support for increased mental health awareness and resources. She also spoke regarding the proposed Media Relations Policy and provided written suggestions for Council consideration.

Teddy Lloyd, Cerritos, spoke regarding the upcoming Cypress Pickleball Spring Tournament and suggested allowing non-residents to participate with a higher registration fee to increase participation and generate additional revenue for the City.

Korey Wells, Cypress, spoke regarding the proposed campaign finance ordinance and expressed opposition to the regulations that would be more restrictive than state law. He suggested relying on existing state regulations and enforcement mechanisms.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a Council Member requests separate action on a specific item.

Council Member Burke requested to pull Item No. 3.

Council Member Peat spoke regarding Agenda Item No. 5 and stated she would vote no, citing concerns about reduced transparency, the potential for residents to file complaints against one another, and the timing of the proposed campaign finance ordinance.

Brooke Nafarratte, Cypress, spoke on Agenda Item No. 5

A motion was made by Council Member Burke, and seconded by Mayor Medrano, to approve Consent Calendar items No. 1 through 2, and 4 through 10. The motion was unanimously with Council Member Peat voting no on Item No. 5.

The motion was unanimously carried by the following electronic vote:

AYES: 5 COUNCIL MEMBERS: Chang, Peat, Burke, Medrano, Strong Carnahan
NOES: 0 COUNCIL MEMBERS: None

Item No. 1: Approve Minutes of the Regular City Council Meetings held on January 12, 2026 and January 26, 2026 and the Special City Council Meetings held on January 15, 2026 and January 26, 2026

Recommendation: Approved as submitted.

Item No. 2: Approval of Amendment No. 6 to an Amended and Restated Contract Services Agreement for City Attorney Services

Recommendation: Approve the Attached Amendment No. 6 to the Amended and Restated Contract Services Agreement for City Attorney Services between the City of Cypress and Aleshire & Wynder, LLP.

Item No. 4: Request Approval of Proclamation Recognizing the 60th Anniversary of Woman's Club of Cypress

Recommendation: Approve the Proposed Proclamation.

Item No. 5: Second Reading of an Ordinance Amending Chapter 2 (Administration), Article X (Campaign Finance Reporting) of the Cypress Municipal Code by Adding New Sections 2-128.1 and 2-128.2 Establishing a Local Campaign Contribution Limit and Disclosure of Top Contributors

Recommendation: Conduct Second Reading and Adopt an Ordinance Amending Chapter 2 (Administration), Article X (Campaign Finance Reporting) of the Cypress Municipal Code by Adding New Sections 2-128.1 and 2-128.2 Establishing a Local Campaign Contribution Limit and Disclosure of Top Contributors.

ORDINANCE NO. 1230

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CYPRESS,
CALIFORNIA, AMENDING CHAPTER 2 (ADMINISTRATION), ARTICLE
X (CAMPAIGN FINANCE REPORTING) OF THE CYPRESS MUNICIPAL
CODE BY ADDING NEW SECTIONS 2-128.1 AND 2-128.2
ESTABLISHING A LOCAL CAMPAIGN CONTRIBUTION LIMIT AND
DISCLOSURE OF TOP CONTRIBUTORS

Item No. 6: Receive and File the Investment Report for the Month Ended January 31, 2026.

Recommendation: Receive and File the Attached Investment Report.

Item No. 7: Receive and File Register of Warrants, Transfers, and Wires Issued for the Period of December 27, 2025 through February 6, 2026

Recommendation: Receive and file the attached payment register summarized below for the period of December 27, 2025 through February 6, 2026:

- Electronic Funds Transfers 18565 through 18714
- Warrants 69633 through 69859; and
- Payroll Transfers W1574 through W1576.

Item No. 8: Receive and File the Fiscal Year 2025-26 Second Quarter Financial Report (Mid-Year Budget Review) and Approve Budget Adjustments

Recommendation: It is recommended that the City Council take the following actions:

1. Receive and file the Second Quarter Financial Report for Fiscal Year 2025-26 (Mid-Year Budget Review); and
2. Approve the following budget adjustments:

- Increase General Fund (Fund 111) expenditures by \$486,800 and revenue by \$763,450 for a positive net change of \$276,650;
- Increase Cypress Recreation and Park District General Fund (Fund 212) expenditures by \$14,500;
- Decrease Asset Seizure Fund - Justice (Fund 282) expenditures by \$64,750;
- Increase Asset Seizure Fund - Treasury (Fund 283) expenditures by \$84,750 and reallocate \$75,100 from an expenditure to a transfer to the City Capital Replacement Fund (Fund 721);
- Increase City Capital Projects Fund (Fund 415) expenditures by \$97,000 and revenue by \$37,000;
- Increase City Central Services Fund (Fund 711) expenditures by \$24,100;
- Increase City Capital Replacement Fund (Fund 721) expenditures and revenue (transfers-in) by \$75,100; and
- Increase Cypress Recreation and Park District Capital Replacement Fund (Fund 725) expenditures by \$30,400.

Item No. 9: Master Reimbursement Agreement with Orange County Sanitation District

Recommendation: Approve the Master Reimbursement Agreement with the Orange County Sanitation District and Authorize the City Manager to Execute the Agreement.

Item No. 10: Accept the Installation of Traffic Signal System Software and Components, Project 352

Recommendation:

1. Accept the Traffic Signal System Software and Components, Project 352, in the amount of \$324,230.68 and approve the final payment of \$16,211.54 to Crosstown Electrical & Data, Inc.; and
2. Authorize the City Clerk to File a Notice of Completion with the County Recorder.

PUBLIC HEARINGS

Item No. 11: Approve Conditional Use Permit No. 2025-03 for a Convenience Store with Alcoholic Beverage Sales at 5362 Lincoln Avenue

Mayor Medrano asked Council Members to disclose any communication with anyone relevant to the item. No communication were disclosed.

Mayor Medrano opened the Public Hearing.

Business Development Manager Wong provided a report on the item.

Mayor Pro Tem Chang asked questions of the staff.

Mayor Medrano asked if there were any additional questions from the Council. Hearing none, Mayor Medrano invited the applicant to speak.

The applicant confirmed agreement with the conditions of approval.

The Council asked questions of the applicant.

The applicant addressed the questions asked by the City Council.

Mayor Medrano invited members of the public to speak on the item.

Ismael Kamleh, Cypress, Designer/Engineer for the project, spoke in support of the project and thanked staff for their assistance.

Jeff Hill, property owner for the project, spoke in support of the project and asked a question regarding whether the new standards would apply if the Conditional Use Permit were approved but construction was not completed.

Planning Director Velasco responded that the Conditional Use Permit applies to the alcohol sales and would take effect regardless of the construction timeline, while building permits for the expansion would be handled separately.

The City Attorney added that the Conditional Use Permit and building permits run on parallel tracks, with building permits administered by staff.

Mayor Medrano asked the applicant if he would like to make final comments.

The applicant had no further comments.

No further public comments were made.

Mayor Medrano closed the Public Hearing.

Mayor Pro Tem Chang expressed concern about the number of liquor stores in Cypress and stated he would support the item while encouraging future discussion on promoting healthier food options.

Council Member Burke spoke in support of the project, agreed with Mayor Pro Tem Chang's comments, and stated he would vote in favor of the Conditional Use Permit.

A motion was made by Council Member Burke, and seconded by Mayor Pro Tem Chang, to adopt a Resolution to approve conditional use permit No. 2025-03 for a convenience store with alcoholic beverage sales at 5362 Lincoln Avenue.

The motion was unanimously carried by the following electronic vote:

AYES: 5 COUNCIL MEMBERS: Chang, Peat, Burke, Medrano, Strong Carnahan
NOES: 0 COUNCIL MEMBERS: None

RESOLUTION NO. 7042

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, APPROVING CONDITIONAL USE PERMIT NO. 2025-03 TO PERMIT THE EXPANSION OF AN EXISTING CONVENIENCE STORE WITH ALCOHOLIC BEVERAGE SALES AT 5362 LINCOLN AVENUE, LOCATED IN THE DOWNTOWN DISTRICT OF THE LINCOLN AVENUE SPECIFIC PLAN AREA AND DETERMINING THAT THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

NEW BUSINESS

Item No. 12: City Manager Employment Agreement

The City Attorney provided a report on this item.

Mayor Medrano opened the item to questions and comments from the City Council. Hearing none, he opened public comment.

Glenn Button, Cypress, commented on the transition to a new City Manager and asked that the City identify metrics to evaluate the benefits of the transition for residents.

Brooke Nafarratte, Cypress, welcomed the new City Manager, thanked the City Attorney for his service, and commented on the transition of City Council meetings from Mondays.

Anne Mallari, Cypress, thanked the Interim City Manager for his service and expressed appreciation to the City Attorney for his contributions to the City, wishing him well in his future endeavors.

Closed public comment and opened the item to questions and comments from the City Council.

Council Members expressed strong support for the appointment of Shannon DeLong as the new City Manager and welcomed her to the City.

A motion was made by Council Member Burke, and seconded by Council Member Strong Carnahan, to approve the City Manager Employment Agreement.

The motion was unanimously carried by the following electronic vote:

AYES: 5 COUNCIL MEMBERS: Chang, Peat, Burke, Medrano, Strong Carnahan
NOES: 0 COUNCIL MEMBERS: None

Item No. 13: Receive the FY 2025-26 Capital Improvement Program Mid-Year Update

Public Works Director Mangkalakiri provided a report on this item.

Council Member Burke asked questions of the Public Works Director.

The Public Works Director addressed the questions asked by Council Member Burke.

Council Member Peat asked Recreation and Community Services Director Draper questions.

Recreation and Community Services Director Draper addressed Council Member Peat's questions.

A motion was made by Council Member Peat, and seconded by Mayor Medrano, to approve the staff recommendation for Item No. 13.

The motion was unanimously carried by the following electronic vote:

AYES: 5 COUNCIL MEMBERS: Chang, Peat, Burke, Medrano, Strong Carnahan
NOES: 0 COUNCIL MEMBERS: None

ITEMS REMOVED FROM CONSENT CALENDAR

Item No. 3: Adoption of Media Relations Policy

The Mayor noted that a speaker card had been received for General Oral Communications and invited Marilyn Reames to speak.

Marilyn Reames, Cypress, congratulated Shannon DeLong on her appointment as City Manager, expressed appreciation for the Citizens Academy program, and emphasized the importance of transparency in City government.

Mayor Medrano opened the item to questions and comments from the City Council.

Council Member Burke explained that the item was intended to clarify who is authorized to make statements on behalf of the City and to ensure transparency regarding their origin and approval. He thanked Mr. Joyce for preparing the draft and asked questions of the Interim City Manager regarding the proposed policy.

The Interim City Manager clarified that the provision applies to City employees and not to Council Members, which Council Member Burke acknowledged.

Council Member Burke asked whether the proposed policy would prevent Council Members from freely expressing their opinions to members of the public or the press, seeking clarification that Council Members would still have the ability to speak freely.

The Interim City Manager explained that the draft policy allows Council Members to speak for themselves but requires them to clarify when their comments reflect personal views rather than the official position of the City, noting the language could be revised for clarity if needed.

Council Member Burke asked for clarification regarding how the policy would apply to different types of City communications, including press releases and statements issued by the Mayor, and whether the Mayor could draft and share a statement on City platforms.

The Interim City Manager explained that under the City's social media policy, all content posted on City social media sites must be reviewed and approved by the City Manager or their designee prior to posting, typically in coordination with the City's communications consultant, Communication Lab.

Council Member Burke asked whether press releases approved by the City Manager include attribution indicating who issued the statement.

The Interim City Manager explained that press releases typically include contact information at the top for follow up and may include quotes identifying the appropriate spokesperson, such as the City Manager or Mayor, depending on the subject of the announcement.

Council Member Burke stated that the clarification regarding attribution in press releases was helpful. He then suggested potential revisions to the draft policy for Council consideration including (1) clarifying that Council Members may speak freely, reconsidering language requiring Council Members to specify when comments reflect personal opinions, and (2) removing the section regarding controversial issues, and allowing the Mayor the ability to issue statements on City social media. He suggested bringing the item back with a revised draft for further review and invited feedback from his colleagues.

Mayor Pro Tem Chang supported Council Members by clarifying when statements reflect personal views versus the City's position, particularly on social media, and discussed how statements regarding controversial issues might be addressed.

Council Member Peat requested the City Manager's input regarding comments raised by a resident and stated she would like to continue the item. She expressed her view that the City Manager oversees City operations and should lead official City communications, while Council Members may share personal opinions separately. She indicated support for continuing the item to a future meeting.

Council Member Burke responded to comments from Mayor Pro Tem Chang and Council Member Peat.

The City Attorney clarified that the policy does not prohibit Council Members from speaking to the media and noted that the language could be made more explicit. He also explained the intent of the section regarding sensitive issues and asked whether any portion of it should remain.

Council Member Burke asked whether the policy would still function if the section regarding sensitive issues was removed.

The City Attorney responded that the policy would still direct media inquiries to the City Manager and noted the section was intended to clarify the balance between the roles of the City Manager and the Mayor.

Mayor Medrano suggested either forming an ad hoc sub-committee of two Council Members to work with staff or directing the City Manager and City Attorney to revise the policy based on Council feedback.

The City Attorney stated that a ad hoc sub-committee could review comments submitted by the public and Council Members.

The Interim City Manager indicated he had received sufficient feedback and was prepared to revise the policy and return with an updated version.

Mayor Medrano directed the City Manager to revise the policy and bring it back to the City Council for further consideration unless a majority of the City Council preferred to form an ad hoc sub-committee. No objection was heard.

CONTINUED ITEMS

None.

ITEMS FROM CITY COUNCIL MEMBERS

None.

COUNCIL MEMBER REPORTS FROM CITY-AFFILIATED BOARDS AND COMMITTEES AND REMARKS

Council Member Rachel Strong Carnahan:

Reported that she toured the Cypress Police Department facility with Chief Lauderback and noted the strong relationship between the Police Department and the community. She also met with a representative from the Orange County Fire Authority and shared that she recently volunteered with Peer 1 on 1, an organization supporting youth with autism and those on the spectrum.

Council Member Peat:

Reported that she participated in an Eagle Scout Board review interview. She also met with an Oxford Academy student interested in shadowing a City Council Member and plans to follow up further. In addition, she met with another Oxford student who was working toward a citizenship badge as part of the Eagle Scout program. She attended the City's Strategic Planning Session and thanked City Attorney Galante for his service and guidance to the City. Council Member Peat also congratulated Mariellen Yarc on being named Citizen of the Year, acknowledged the upcoming 60th anniversary celebration of the Cypress Women's Club, and congratulated Shannon DeLong on her appointment as City Manager.

Council Member Burke:

Council Member Burke encouraged residents to attend the Orange County Fire Authority Open House on March 14 from 10:00 a.m. to 3:00 p.m. He thanked the Interim City Manager, Senior Management Analyst, Jason Machado, and City staff for their work on the Strategic Planning Session and noted it was productive and successful. He also expressed appreciation for the Council's adoption of campaign finance reform and thanked City Attorney, Fred Galante, for his service and professionalism to the City.

Mayor Pro Tem Chang:

Discussed the Strategic Planning Session and suggested making the plan more accessible to the public. He also noted concerns regarding mental health resources for students and the potential role the city could play in supporting those efforts. He also reported attending the Orange County Vector Mosquito Control meeting with Mayor Medrano, where operations and outreach efforts were discussed, and he thanked City Attorney Galante for his service and professionalism.

Mayor Medrano:

Extended well wishes to those observing Lent and Ramadan and wished residents a Happy Lunar New Year. He encouraged residents to apply for the Cypress Citizens Academy and reported participating in Everyone Counts OC as part of a national effort to better understand homelessness. Mayor Medrano thanked the volunteers who assisted with the effort and recognized Public Works staff for their work during the recent storm. He also encouraged attendance at the Americana Awards, congratulated Mariellen Yarc, thanked staff for the Strategic Planning Session, and expressed appreciation to the City Attorney for his service to the City of Cypress.

COUNCIL MEMBER ITEMS FOR FUTURE CONSIDERATION

Council Member Strong Carnahan suggested creating a mental health information website, which Mayor Pro Tem Chang expressed support.

Council Member Strong Carnahan requested agendaizing discussion regarding the upcoming OC Animal Care shelter contract renewal. No second was heard.

Mayor Pro Tem Chang requested agendaing consideration of a resolution committing to end child marriages for individuals under the age of 18. Council Member Peat expressed support for placing the item on a future agenda.

CITY MANAGER REMARKS

The Interim City Manager stated that the Strategic Plan would return to the City Council for consideration at the first meeting in March. He also noted that staff would work with the Mejia family to ensure sensitivity while identifying and sharing mental health resources available throughout the County. The Interim City Manager thanked City Attorney Fred Galante for his support and service to the City and noted that he would continue to provide continuity as Assistant City Attorney.

City Attorney Galante thanked the Council, staff, and members of the public for their kind comments and stated it had been a pleasure serving as City Attorney. He noted that continuity would remain with the same law firm and that he would continue supporting the City by reviewing contracts and assisting when needed.

ADJOURNMENT

Mayor Medrano adjourned the Regular Meeting at 8:25 p.m. to an adjourned Regular Meeting, to be held on Tuesday March 10, 2026, beginning at 5:30 p.m. in the Executive Board Room.

MAYOR OF THE CITY OF CYPRESS

ATTEST:

CITY CLERK OF THE CITY OF CYPRESS

REGULAR MEETING
CYPRESS CITY COUNCIL
FEBRUARY 9, 2026
5:00 P.M. Closed Session
6:00 P.M. – General Session

A regular meeting of the Cypress City Council was called to order at 5:00 p.m. by Mayor Medrano in the Council Chambers, 5275 Orange Avenue, Cypress, California.

ROLL CALL

Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Leo Medrano
Mayor Pro Tem Kyle Chang (arrived at 5:20 p.m.)
Council Member Bonnie Peat
Council Member David Burke
Council Member Rachel Strong Carnahan

STAFF PRESENT

Interim City Manager Sean Joyce
City Attorney Fred Galante
City Clerk Lisa Berglund

ORAL COMMUNICATION ON CLOSED SESSION

None.

CLOSED SESSION

The City Attorney announced the following closed session items:

PUBLIC EMPLOYEE APPOINTMENT AND CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Government Code Sections 54957 and 54957.6 to discuss appointment, salary, compensation and fringe benefits related to the City Manager candidate.
City Representative: City Attorney Fred Galante
Unrepresented Employee: City Manager

CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION
Pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9
Name of case: Frances Marquez v. City of Cypress (U.S.D.C., Southern Div. Case No. 8:24-CV-01835-ODW (JDEx)

Mayor Medrano recessed the meeting at 6:00 p.m.

RECONVENE

Mayor Medrano reconvened the meeting at 6:19 p.m.

STAFF PRESENT

Interim City Manager Sean Joyce
City Attorney Fred Galante
Director of Finance and Administrative Stephanie Sikkema
Director of Recreation and Community Services Jeff Draper
Director of Public Works Nick Mangkalakiri
Chief of Police Mark Lauderback
Planning Director Alicia Velasco
City Clerk Lisa Berglund
Deputy City Clerk Ruthie Marroquin
Senior Management Analyst Jason Machado

INVOCATION

Steve Mauss, The Church of Jesus Christ of Latter-Day Saints, led the Invocation.

PLEDGE OF ALLEGIANCE

Mayor Medrano led the Pledge of Allegiance.

REPORT OF CLOSED SESSION

The City Attorney reported that the City Council met in Closed Session regarding the first item listed on the Closed Session agenda, namely Public Employee Appointment and Conference with Labor Negotiator concerning the title of City Manager Candidate. He stated the City Council received an update, and no further reportable action was taken.

Regarding the second Closed Session item listed on the agenda, namely Conference with Legal Counsel – Existing Litigation, the matter of Frances Marquez v. City of Cypress and additional defendants. He stated the City Council received an update, and no further reportable action was taken.

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a Council Member requests separate action on a specific item.

Mayor Pro Tem Chang requested to pull Item No. 2.

Council Member Peat requested to pull Item No. 2.

A motion was made by Council Member Burke, and seconded by Mayor Pro Tem Chang, to approve Consent Calendar items No. 1, and 3 through 5.

The motion was unanimously carried by the following electronic vote:

AYES: 5 COUNCIL MEMBERS: Chang, Peat, Burke, Medrano, Strong Carnahan
NOES: 0 COUNCIL MEMBERS: None

Item No. 1: Approve Minutes of City Council Meetings held on December 8, 2025 and December 19, 2025

Recommendation: Approved as submitted.

Item No. 3: Second Reading of an Ordinance Amending Cypress Municipal Code Section 1-13 and Adding Subsections 1-13.1 and 1-13.2 to Regulate Use of the City Seal and Logo

Recommendation: Conduct Second Reading and Adopt an Ordinance Amending Cypress Municipal Code Section 1-13 and Adding Subsections 1-13.1 and 1-13.2 to Regulate Use of the City Seal and Logo.

Item No. 4: Award Contract for the Police Department Shooting Range Bullet-Trap Replacement, Project 422

Recommendation:

1. Approve Plans and Specifications for the Police Department Shooting Range Bullet-Trap Replacement, Project 422; and
2. Award the attached contract to Hunter Consulting Inc., dba HCI Environmental & Engineering Services for \$94,250, and authorize a contingency of \$14,130, and authorize the City Manager to execute the same; and
3. Appropriate an additional \$52,380 in the Capital Projects Fund for Project 422; and
4. Transfer \$52,380 from the Infrastructure Reserve Fund to the Capital Projects Fund for Project 422.

Item No. 5: Award Contracts for Electric Vehicle Charging Stations, Project 428

Recommendation: Award a contract to ABM Electrical & Lighting Solutions Inc. for \$126,648.61, and authorize a contingency of \$15,350.

ITEMS REMOVED FROM CONSENT CALENDAR

Item No. 2: Second Reading of an Ordinance Amending Chapter 2 (Administration), Article X (Campaign Finance Reporting) of the Cypress Municipal Code by Adding New Sections 2-128.1 and 2-128.2 Establishing a Local Campaign Contribution Limit and Disclosure of Top Contributors

Mayor Pro Tem Chang indicated he supports the campaign finance reform measure; however, he stated that the proposed \$500 contribution limit is too low. He suggested \$2,700 to be aligned with current County limit.

Mayor Medrano stated that he contacted the City of Irvine, which has a population of approximately 325,000, to compare contribution limits and noted that Irvine has a \$650 contribution limit. He further noted that the City of Cypress has a population of approximately 50,000 and suggested that Cypress consider a \$650 limit as well.

Council Member Peat shared a handout with the City Council Members and reviewed her recommended changes to the Ordinance. This handout was added to the public record.

Council Member Burke thanked Mayor Pro Tem Chang for his comments and suggestions and responded to Council Member Peat's comments, explaining that the draft ordinance was crafted in consultation with the City Attorney. He indicated he was in agreement with adding language to allow for automatic inflation adjustments and stated that much of the ordinance, including enforcement provisions, was intentionally drafted as written.

Mayor Medrano noted that the ordinance was prepared by the City Attorney and expressed hesitation to modify or disregard the Attorney's verbiage without further discussion.

The City Attorney stated that the ordinance was drafted based on Council direction and includes detailed provisions added during the drafting process. He confirmed that it meets legal requirements but noted it is not necessarily a recommended form, and any revisions are within the Council's prerogative.

Council Member Peat stated she would like a response to each of her proposed changes and expressed the importance of having an open discussion regarding the revisions.

Mayor Medrano stated that the Council has been discussing campaign finance reform for several years and noted that multiple compromises have already been made. He expressed concern that continued proposed changes at this stage appear to be delay tactics and stated that the issue has been thoroughly considered over time.

Council Member Peat clarified that the issue has been discussed for less than a year and stated that earlier discussions focused primarily on contribution limits, not the expanded enforcement provisions later introduced. She expressed concern that the more detailed ten-page ordinance went beyond prior discussions and noted that other cities that reduced contribution limits did not necessarily adopt similar enforcement frameworks.

Mayor Pro Tem Chang commented on Council Member Peat's suggested changes and expressed openness to discussing the contribution limit amount, while indicating support for retaining certain provisions in the draft ordinance.

Council Member Peat responded to comments regarding her proposed revisions.

Council Member Burke stated that the item should not be further delayed and expressed support for adopting the ordinance as drafted, with the addition of inflation adjustment language.

Mayor Pro Tem Chang stated he would support approval of the ordinance with a small amendment to increase the contribution limit from \$500 to \$1,500.

The City Attorney advised that increasing the contribution limit from \$500 to \$1,500 would constitute a significant amendment to the ordinance and would require the first reading to be conducted again.

Mayor Medrano stated that prior to any motion and second, he would ask the City Manager to explain the proposed amendment and its impact on the timeline and procedural requirements.

Council Member Peat expressed disappointment and requested additional consideration of her proposed changes, stating that she did not believe there was urgency to adopt the ordinance at this time and again asked for compromise on certain provisions.

Council Member Burke responded to Council Member Peat, stating that disagreement with her proposed changes did not mean her concerns were being ignored. He reiterated that he was trying to support what he believed was best for the City and asked Mayor Pro Tem Chang whether he would amend his motion to include annual inflation adjustments.

Mayor Pro Tem Chang agreed to include annual inflation adjustments in the motion.

The City Attorney clarified that the adjustment would be based on the Consumer Price Index and advised that the language should be read into the record if the Council intended the action to serve as the first reading.

Council Member Burke read into the record the proposed language providing for contribution limit adjustments every odd numbered year based on the Consumer Price Index for the Orange County area.

Mayor Medrano asked if there were any objections from Council Members, and hearing none, proceeded with public comment.

Steve Mauss, Cypress, provided comments regarding the ordinance, stating that the issue warrants thorough discussion and expressed that the adoption appeared rushed.

Marilyn Reames, Cypress, expressed support for Council Member Peat's review of the ordinance and requested additional consideration before adoption.

Glenn Button, Cypress, stated that current Council Members have previously accepted contributions above \$500 and expressed support for Mayor Pro Tem Chang's suggested \$2,700 limit. He also supported Council Member Peat's request for additional clarity.

Mayor Medrano closed public comment and returned the item to Council for review.

Council Member Peat thanked the speakers for their comments and expressed appreciation for the open and detailed discussion.

Council Member Strong Carnahan asked for clarification regarding the \$10,000 penalty and where it appears in the ordinance and inquired about the possibility of tabling the item to provide greater public visibility.

The City Attorney clarified that the \$10,000 amount is listed on the last page of the ordinance.

Council Member Burke responded to Council Member Strong Carnahan, stating that the ordinance has been publicly available and discussed, and expressed a desire to move forward with the item.

Mayor Medrano stated he would support a \$1,000 contribution limit with CPI as a compromise.

Council Member Peat stated that the November discussion addressed only the \$500 limit and disclosure requirements, and that the expanded ordinance was introduced later without prior dialogue. She expressed that she did not see urgency to adopt the item and thanked Mayor Pro Tem Chang for considering compromise.

Mayor Medrano stated that campaign finance reform has been discussed over several years, noting that prior presentations included disclosure requirements, a contribution limit, and the proposed use of taxpayer funds, which was later removed.

Council Member Peat stated that the November discussion addressed only the \$500 limit and disclosure requirements, not the later-added enforcement provisions. She expressed concern that not all cities have similar frameworks and reiterated that she did not see urgency to adopt the item.

Council Member Strong Carnahan expressed support for compromise on a higher contribution limit and suggested reconsidering the \$10,000 penalty and negligence provision.

Council Member Burke stated that \$1,000 to \$1,500 would work for most Council Members and suggested reducing the maximum penalty from \$10,000 to \$5,000.

Mayor Pro Tem Chang thanked Council Member Peat for bringing forward the proposed changes, reviewing the item, and working with colleagues to seek a compromise.

Mayor Medrano asked the City Attorney to explain the procedural mechanics if the Council were to amend the document by increasing the amount from \$500 to \$1,000 plus CPI and reducing the penalty from \$10,000 to \$5,000.

The City Attorney provided procedural guidance.

A motion was made by Council Member Burke and seconded by Mayor Pro Tem Chang to adopt the ordinance as drafted with the following three changes: increasing the limit from \$500 to \$1,250, adding an annual inflation adjustment beginning in 2029, and reducing the civil enforcement penalty from \$10,000 to \$5,000.

The motion was carried by the following electronic vote:

AYES: 4 COUNCIL MEMBERS: Chang, Burke, Medrano, Strong Carnahan
NOES: 1 COUNCIL MEMBERS: Peat

ORDINANCE NO. 1230

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CYPRESS,
CALIFORNIA, AMENDING CHAPTER 2 (ADMINISTRATION), ARTICLE
X (CAMPAIGN FINANCE REPORTING) OF THE CYPRESS MUNICIPAL
CODE BY ADDING NEW SECTIONS 2-128.1 AND 2-128.2
ESTABLISHING A LOCAL CAMPAIGN CONTRIBUTION LIMIT AND
DISCLOSURE OF TOP CONTRIBUTORS

CONTINUED ITEMS

None.

ITEMS FROM CITY COUNCIL MEMBERS

None.

COUNCIL MEMBER REPORTS FROM CITY-AFFILIATED BOARDS AND COMMITTEES AND REMARKS

Council Member Rachel Strong Carnahan:

Reported that she had attended the Regional Military Affairs Committee meeting at the Joint Forces Training Base in Los Alamitos. She also participated in the 46th Annual Black History Parade and Unity Day in Anaheim.

Council Member Peat:

Reported that she attended the OC Sanitation District Board Meeting and the Operations Subcommittee Meeting. She noted that there are ongoing OC Sanitation projects in

Cypress, particularly near the Lexington area, and stated that staff will continue to communicate updates to residents. She also participated in a Partners in Local Government discussion hosted by California City Manager's and Cal Cities City Manager's working group, which focused on improving collaboration between City Councils and City Managers. She further reported that she attended the Solidarity Walk and Vigil addressing human trafficking, where Mayor Pro Tem Chang and the Police Chief spoke. Lastly, she attended the Cypress Girls Softball Grand Opening at Arnold Cypress Park, marking the first spring season at the renovated fields.

Council Member Burke:

Reported that he attended the Solidarity Walk and Vigil addressing human trafficking at Saint Irenaeus and commended Mayor Pro Tem Chang and the Police Chief for their remarks. He noted that the event highlighted the broad impact of human trafficking across various industries and encouraged residents to be mindful of available consumer resources. He also thanked his colleagues for their collaborative work on the campaign finance ordinance, stating that the discussion and input from all members resulted in a stronger ordinance and provided transparency for the public.

Mayor Pro Tem Chang:

Mayor Pro Tem Chang thanked the Catholic Church and the Brigid Light Ministry for hosting the Human Trafficking Walk and Vigil. He noted that a video shown at the event highlighted how easily children can be exploited through social media and encouraged parents to remain vigilant and aware.

Mayor Medrano:

Mayor Medrano reported that he attended the Kiwanis 75th Anniversary Celebration and the Cypress Girls Softball Opening Day, where he volunteered serving pancakes as part of Kiwanis. He also extended well wishes to those observing Lent and Ramadan later in the month.

COUNCIL MEMBER ITEMS FOR FUTURE CONSIDERATION

Council Member Burke requested to agendize an item for consideration of lighting conditions at Oak Knoll Park, noting that residents have expressed concerns about insufficient evening lighting. He asked the City Council review the current lighting situation and consider whether improvements are warranted. There was no objection from the City Council, and Council member deferred to the Interim City Manager to follow up on the item..

CITY MANAGER REMARKS

The Interim City Manager introduced Stephanie Sikkema, Director of Finance and Administrative Services, who recently joined the City, and welcomed her to the Cypress community, noting that she has already made a positive impact. The City Manager also requested Senior Management Analyst Jason Machado to provide an update on the Cypress Citizens Academy. Mr. Machado announced that the next session will begin on March 11, with advertising to begin shortly. He noted that the program provides residents

and business owners an opportunity to learn about local government and shared that over 50 graduates have gone on to serve on City commissions and the City Council.

ADJOURNMENT

Mayor Medrano adjourned the Regular Meeting at 8:02 p.m. to an adjourned Regular Meeting, to be held on Monday, January 26, 2026, beginning at 5:30 p.m. in the Executive Board Room.

MAYOR OF THE CITY OF CYPRESS

ATTEST:

CITY CLERK OF THE CITY OF CYPRESS

SPECIAL MEETING
CYPRESS CITY COUNCIL
February 17, 2026

A special meeting of the Cypress City Council was called to order at 9:00 a.m. by Mayor Medrano at the Cypress Community Center, 5700 Orange Avenue, Cypress, California.

ROLL CALL

Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Leo Medrano
Mayor Pro Tem Kyle Chang
Council Member Bonnie Peat
Council Member David Burke
Council Member Rachel Strong Carnahan

STAFF PRESENT

Interim City Manager Sean Joyce
City Attorney Bill Wynder
City Clerk Lisa Berglund
Director of Finance and Administrative Services Stephanie Sikkema
Chief of Police Mark Lauderback
Director of Public Works Nick Mangkalakiri
Director of Planning Alicia Velasco
Director of Recreation and Community Services Jeff Draper

ORAL COMMUNICATIONS

No public comments were offered.

WORKSHOP SESSION

The facilitator, Marie Knight, discussed the purpose of the Strategic Planning session.

City staff reported on the status of the goals included in the adopted strategic plan since the previous session held and identified strategic objectives for the coming year .

ADJOURNMENT

Mayor Medrano adjourned the meeting at 1:07 p.m. to an adjourned Regular Meeting, to be held on Monday, February 23, 2026, beginning at 5:30 p.m. in the Executive Board Room.

ATTEST:

MAYOR OF THE CITY OF CYPRESS

CITY CLERK OF THE CITY OF CYPRESS



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

3.

FROM: Stephanie Sikkema, Director of Finance and Administrative Services

DATE: 03/24/2026

SUBJECT: Receive and File the Single Audit Report for the Fiscal Year Ended June 30, 2025

RECOMMENDATION

Receive and File the Single Audit Report for the Fiscal Year Ended June 30, 2025.

SUMMARY

A non-Federal entity that spends \$750,000 or more of Federal Financial Assistance during the fiscal year must have a single audit conducted in accordance with Title 2 of the Code of Federal Regulations (CFR), Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). The City spent \$860,015 of Federal Financial Assistance in FY 2024-2025. Therefore, a single audit was completed by the City's independent auditor, Eide Bailly LLP, and the Federal Awards Reports in Accordance with the Uniform Guidance (Single Audit) is attached.

DISCUSSION

As part of the single audit, the City's auditors considered the City's internal control over financial reporting to determine audit procedures that are appropriate in the circumstances for the purpose of expressing their opinions on the City's financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged

with governance.

The City did have one material weakness regarding improper recording of long-term liabilities in custodial funds. The reporting has been corrected and is now included in the year-end checklist to ensure future compliance.

The City's Single Audit has been submitted to the Federal Audit Clearinghouse (FAC) as required by CFR 2 Part 200.

BUDGET IMPACT

This agenda item is to receive and file. Therefore, there is no budget impact associated with this action.

LEGAL REVIEW

The City Attorney has reviewed this staff report.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

Single Audit Report June 30, 2025

Federal Awards Reports in Accordance
with the Uniform Guidance
June 30, 2025

City of Cypress, California

Independent Auditor’s Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	1
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Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards

To the Honorable Mayor and
Members of the City Council
City of Cypress, California

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities, the business-type activities, the major funds, and the aggregate remaining fund information of the City of Cypress, California (City), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements and have issued our report thereon dated December 19, 2025. Our report included an emphasis of matter regarding the City's restatement of the Custodial Funds as described in Note 22.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We identified a deficiency in internal control, described in the accompanying schedule of findings and questioned costs as item 2025-001 that we considered to be a material weakness.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The City's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the City's response to the finding identified in our audit and described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Eide Bailly LLP". The signature is written in a cursive, flowing style.

Laguna Hills, California
December 19, 2025



Independent Auditor's Report on Compliance for the Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

To the Honorable Mayor and
Members of the City Council
City of Cypress, California

Report on Compliance the Major Federal Program

Opinion on the Major Federal Program

We have audited the City of Cypress' (City) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on the City's major federal program for the year ended June 30, 2025. The City's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the City complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on its major federal programs for the year ended June 30, 2025.

Basis for Opinion on the Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for the major federal program. Our audit does not provide a legal determination of the City's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the City's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the City's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the City's compliance with the requirements of the major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the City's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the City's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, the major funds, and the aggregate remaining fund information of the City as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements. We issued our report thereon dated December 19, 2025, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.



Laguna Hills, California
February 3, 2026

City of Cypress, California
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Financial Assistance Listing	Grant Identification/ Pass-Through Identification Number	Expenditures
U.S. Department of Justice			
Passed through the County of Orange Task Force: Joint Law Enforcement Operations (JLEO)	16.111	ORI # CA0300500	\$ 35,394
Direct Assistance:			
Equitable Sharing Program	16.922	16.CA0300500	146,507
Bulletproof Vest Partnership Program	16.607	N/A	2,137
Subtotal Direct Assistance			148,644
Total U.S. Department of Justice			184,038
U.S. Department of Transportation			
Passed through the State of California, Office of Traffic Safety:			
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	PT24054	31,012
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	PT25022	52,430
Subtotal 20.608			83,442
Total U.S. Department of Transportation			83,442
U.S. Department of Treasury			
Direct Assistance:			
Equitable Sharing	21.016	21.CA0300500	591,846
Passed through the County of Orange Task Force:			
Equitable Sharing	21.016	21.CA0300500	689
Total U.S. Department of Treasury			592,535
Total Federal Financial Assistance			\$ 860,015

Note 1 - Basis of Presentation

The accompanying schedule of expenditures of federal awards (the schedule) includes the federal award activity of the City of Cypress (City) under programs of the federal government for the year ended June 30, 2025. The information is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the schedule presents only a selected portion of the operations of the City, it is not intended to and does not present the financial position, changes in net position, or cash flows of the City.

Note 2 - Summary of Significant Accounting Policies

Expenditures reported in the schedule are reported on the modified accrual basis of accounting for governmental funds and the accrual basis for proprietary funds, as described in Note 1 of the City's financial statements. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. No federal financial assistance has been provided to a subrecipient.

Note 3 - Indirect Cost Rate

The City has not elected to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

Section I – Summary of Auditor’s Results

FINANCIAL STATEMENTS

Type of auditor's report issued	Unmodified
Internal control over financial reporting:	
Material weaknesses identified	Yes
Significant deficiencies identified not considered to be material weaknesses	None Reported
Noncompliance material to financial statements noted?	No

FEDERAL AWARDS

Internal control over major program:	
Material weaknesses identified	No
Significant deficiencies identified not considered to be material weaknesses	None Reported
Type of auditor's report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance 2 CFR 200.516 (a):	No

Identification of major programs:

Name of Federal Program	Federal Financial Assistance Listing
Equitable Sharing Program	21.016
Dollar threshold used to distinguish between type A and type B programs:	\$750,000
Auditee qualified as low-risk auditee?	No

Section II – Financial Statement Findings

2025-001 Improper Recording of Long-Term Liabilities in Custodial Funds
Type of Finding: Material Weakness

Criteria:

Per GASB Statement No. 84, *Fiduciary Activities*, paragraphs 10-11, custodial funds are for fiduciary activities not held in a trust and should only report resources held for others, not the government's own obligations. Per GASB 84 paragraph 21, a liability of a fiduciary activity should only be recognized in a fiduciary fund when an event has occurred that compels the government to disburse fiduciary resources. Events that compel a government to disburse fiduciary resources occur when a demand for the resources has been made or when no further action, approval, or condition is required to be taken or met by the beneficiary to release the assets. Employee benefit obligations including compensated absences, pension and OPEB liabilities and their related deferred inflows/outflows are not considered held for others as they are the obligations of the government itself. Therefore, they would not be reported in a custodial fund.

Condition:

The City recorded compensated absences, and pension and OPEB liabilities and their related deferred inflows/outflows within the Custodial Funds in the prior year financial statements. The City's general ledger allows for tracking of such balances to assist them in preparing standalone reports for the West Cities Policy Communications Joint Powers Authority (Authority).

Cause:

The City did not post the required adjustments to ensure the City properly presented the Custodial Fund. Elimination entries would have been required for presentation purposes in the City's Annual Comprehensive Financial Report (ACFR).

Effect:

The Custodial Funds' beginning net position was understated by \$2,466,921. A restatement was made to beginning net position to fairly present the financial statements.

Context:

The conditions were noted during our testwork throughout the audit.

Recommendation:

We recommend the City evaluate the custodial fund activities and make the necessary adjustments to the trial balance during the financial reporting process to remove such liabilities from the custodial fund presentation within the City's ACFR. The City was properly tracking these items for standalone reporting purposes for the separately issued report for the Authority.

View of Responsible Officials and Planned Corrective Actions:

See separate corrective action plan.

Section III – Federal Award Findings and Questioned Costs

None reported.

None reported.



CITY of CYPRESS

5275 Orange Avenue, Cypress, California 90630 • 714-229-6700 • cypressca.org

Corrective Action Plan

Financial Statement Finding

Finding 2025-001: Improper Recording of Long-Term Liabilities in Custodial Funds

Type of Finding: Material Weakness

Corrective Action Plan: While the City agrees the Custodial Funds should not include compensated absences, pension, and other post-employment benefit liabilities in the custodial fund presentation of the Annual Comprehensive Financial Report, the City's previous auditors did not provide sufficient reporting guidance in transitioning to Governmental Accounting Standards Board (GASB) Statement No. 84 – *Fiduciary Activities* in fiscal year 2020-21. The Statement of Fiduciary Net Position has included these liabilities since the implementation of GASB Statement No. 84 and the previous auditors' direction, inclusive of their annual quality control review, indicated reporting these liabilities conformed to GASB requirements. Further, the reporting of Custodial Funds is largely an inconsequential component of the City reporting entity. That said, we understand the annual financial statements are the City's responsibility, and we accept the comment and have now included notes in our year-end statement review to ensure these liabilities are not included in future ACFRs.

Responsible Individual(s): Donna Mullaly, Assistant Director of Finance and Administrative Services (714) 229-6700

Anticipated Completion Date: December 22, 2025

Leo Medrano, Mayor

Kyle Chang, Mayor Pro Tem - David Burke, Council Member - Bonnie Peat, Council Member - Rachel Strong Carnahan, Council Member



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

4.

FROM: Stephanie Sikkema, Director of Finance and Administrative Services

DATE: 03/24/2026

SUBJECT: Receive and File the Investment Report for the Month Ended February 28, 2026

RECOMMENDATION

Receive and file the attached investment report.

DISCUSSION

California Government Code Section 53607 and Cypress Municipal Code Section 2-18(f) requires submission of a monthly investment report to the City Council. As of February 28, 2026, the City had \$190.3 million (current market value) in cash and investments and the interest return (yield) on the public funds investments was 4.07%. As required by the Government Code, all investments are in conformity with the City's investment policy and sufficient cash flows are available to meet the next six months of estimated expenditures.

The attached Summary of Cash and Investments presents the investments held by the City of Cypress as of February 28, 2026. The Investment Reports consist of the following five summaries:

1. Summary of Cash and Investments - Provides the total portfolio of the City.
2. Changes in Cash and Investments - Provides a two-month cash flow analysis by fund type. These separate fund types allow for restricted monies to be segregated and tracked separately. The total ending amount agrees to the current market value shown in the Summary of Cash and Investments.
3. Investments at Market Value by Maturity Date - Provides a list of investments by maturity date, and an indication of the liquidity (ability to turn into cash) of the investments. The California Government Code restricts the type of investments eligible for public funds. The City's Investment Policy further defines permitted investments. These restrictions in investment types and the terms of allowable investments result in limited yields on City investments.
4. Interfund Investments - Indicates outstanding loans between City funds. There are currently two loans due to the City's Infrastructure Reserve Fund from the Cypress

Recreation and Park District General Fund related to the construction of Lexington Park and the rehabilitation of Arnold Cypress Park.

5. Summary of Cash and Investments Held InTrust - Presents investments held in trust by the Public Agency Retirement Services (PARS) for offsetting unfunded pension liabilities. The pension trust assets can only be used to pay future pension obligations. The legal restrictions on the allowable investment types are less restrictive than those in the City's portfolio, which provides the potential for higher yields to be earned over the long-term on investments held in the pension trust.

As mentioned previously, the City had \$190.3 million (current market value) in cash and investments on February 28, 2026. The investments include Federal Agencies and US Treasuries Debt (\$109.3 million) and Investment Pools (\$79.2 million). The City's bank accounts held \$1.8 million on February 28, 2026.

A portion of the investment portfolio is invested in the State Investment Pool (Local Agency Investment Fund or LAIF) which is managed by investment professionals and provides a diversified investment pool for local agencies to invest. By using the combined size of the participating cities and agencies, the State Pool can provide a competitive yield, liquidity and investment knowledge that otherwise would not be available to a single entity.

The amount of cash in the City's checking accounts fluctuates based on the maturity of investments, daily cash receipts, and when vendors and employees are paid. The daily balances maintained in the checking accounts provide credits which offset monthly bank charges. In addition to the Federal Depository Insurance Corporation (FDIC) which insures the first \$250,000, excess checking deposits are secured by banks, government, or mortgage securities valued between 110% and 150% of the deposits.

BUDGET IMPACT

None.

LEGAL REVIEW

Reviewed and approved.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

Investment Report for the Month Ended February 28, 2026

City of Cypress

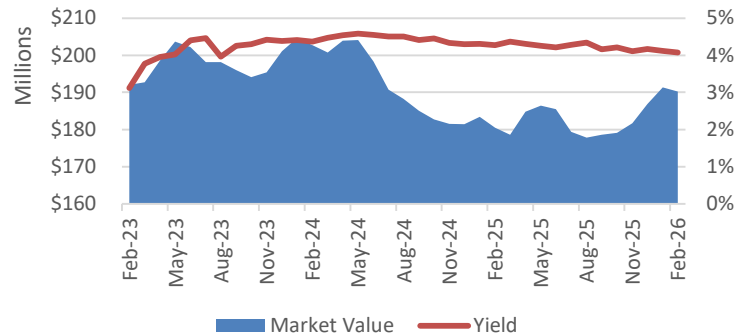
Summary of Cash and Investments

As of February 28, 2026

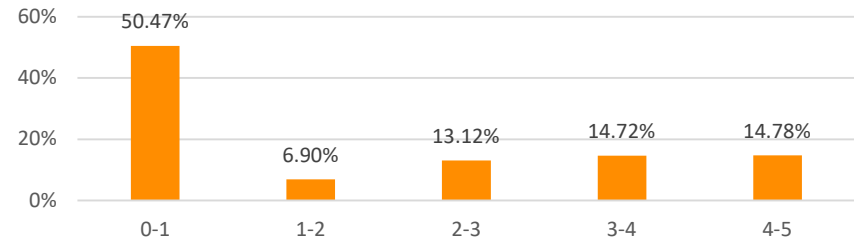
Portfolio Summary

Average Weighted Yield to Maturity	4.07%
Average Weighted Days to Maturity	604.11
Total Carrying Value	\$189,150,572.59
Total Market Value	\$190,297,674.06

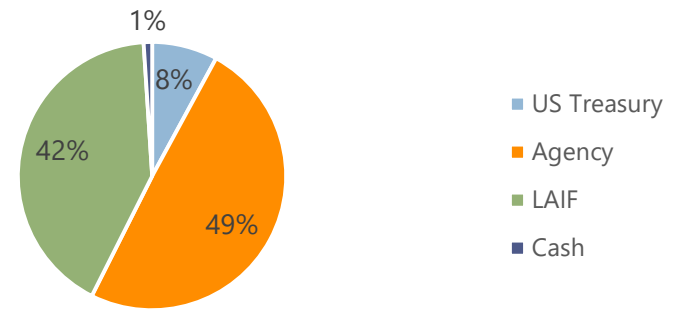
Average Weighted Yield to Maturity



Maturity Distribution



Sector Allocation



I certify that this report reflects all Government Agency pooled investments and is in conformity with the Investment Policy of the City of Cypress. A copy of this Investment Policy is available on the City's website. The Investment Program herein shown provides sufficient cash flow liquidity to meet six months estimated expenditures.

Prepared By: Sheila Tran
Accountant

Signed: 
Finance Director

City of Cypress

Summary of Cash and Investments

As of February 28, 2026

Portfolio Holdings

City of Cypress As of February 28, 2026

CUSIP	Security Description	Investment Date	Maturity Date	Interest Rate	Carrying Value	Current Market Value
Cash						
General Operating Account *	BMO	--	3/1/2026	-	\$ 1,767,881.20	\$ 1,767,881.20
Worker's Comp Account	BMO	--	3/1/2026	-	50,000.00	50,000.00
Liability Account	California Bank & Trust	--	3/1/2026	-	8,500.00	8,500.00
Petty Cash	City	--	3/1/2026	-	8,350.00	8,350.00
Total Cash					\$ 1,834,731.20	\$ 1,834,731.20

LAIF						
LAIF	Local Agency Investment Fund State Pool	--	3/1/2026	3.871	\$ 39,000,000.00	\$ 39,085,077.84
LAIF	Local Agency Investment Fund State Pool	--	3/1/2026	3.871	40,000,000.00	40,087,259.32
Total LAIF					\$ 79,000,000.00	\$ 79,172,337.16

Agency						
3133EPCF0	Federal Farm Credit Bank	3/2/2023	3/2/2026	4.478	\$ 5,000,500.00	\$ 5,000,000.00
3133EPWD3	Federal Farm Credit Bank	9/29/2023	4/20/2026	5.000	4,997,138.54	5,006,900.00
3130AXU63	Federal Home Loan Bank	11/30/2023	11/17/2026	4.420	5,009,350.00	5,034,850.00
3130B0XB0	Federal Home Loan Bank	4/18/2024	4/16/2027	5.000	3,015,000.00	3,019,733.55
3133ERA92	Federal Farm Credit Bank	11/21/2024	11/12/2027	4.210	9,984,069.06	10,113,800.00
3135GAX89	Federal National Mortgage Association	11/4/2024	7/21/2028	4.152	6,991,754.99	7,019,880.00
91282CHQ7	US Treasury Bill	6/24/2024	7/31/2028	4.288	5,014,669.44	5,087,300.00

City of Cypress

Summary of Cash and Investments

As of February 28, 2026

Portfolio Holdings

City of Cypress		As of February 28, 2026				
CUSIP	Security Description	Investment			Current Market	
		Date	Maturity Date	Interest Rate	Carrying Value	Value
3130B4ZY0	Federal Home Loan Bank	2/14/2025	8/14/2028	4.500	5,000,000.00	5,009,950.00
3130B3W25	Federal Home Loan Bank	5/27/2025	11/27/2028	4.300	\$ 3,135,149.16	\$ 3,177,936.45
3130AYWG7	Federal Home Loan Bank	2/15/2024	2/12/2029	4.411	4,648,605.00	4,676,086.50
3133ERAK7	Federal Farm Credit Bank	4/18/2024	4/10/2029	4.375	4,954,640.00	5,142,150.00
91282CES6	US Treasury Bill	6/24/2024	5/31/2029	4.241	4,733,516.58	4,900,150.00
3134HCEX3	Federal Home Loan Mortgage Corp	12/19/2025	6/8/2029	3.995	7,860,000.00	7,857,799.20
91282CFL0	US Treasury Bill	12/6/2024	9/30/2029	4.032	4,971,448.62	5,074,400.00
3133ER4F5	Federal Farm Credit Bank	2/19/2025	2/19/2030	4.820	5,000,000.00	5,043,500.00
3130B6Y83	Federal Home Loan Bank	7/3/2025	7/2/2030	4.000	5,000,000.00	5,034,250.00
3130B7R63	Federal Home Loan Bank	9/12/2025	9/3/2030	4.000	5,000,000.00	4,998,400.00
3133ETB89	Federal Farm Credit Bank	10/1/2025	10/1/2030	3.750	5,000,000.00	5,052,600.00
3134HCBE8	Federal Home Loan Bank	11/20/2025	11/20/2030	4.000	5,000,000.00	5,003,400.00
3136GCG90	Federal National Mortgage Association	1/27/2026	1/27/2031	3.875	8,000,000.00	8,037,520.00
Total Agency					\$ 108,315,841.39	\$ 109,290,605.70
Total Portfolio					\$ 189,150,572.59	\$ 190,297,674.06

* Negative cash balance (if any) shown due to checks being issued at month end, transfer to cover checks not made until early in the following month.

City of Cypress
Changes in Cash/Investments
As of February 28, 2026

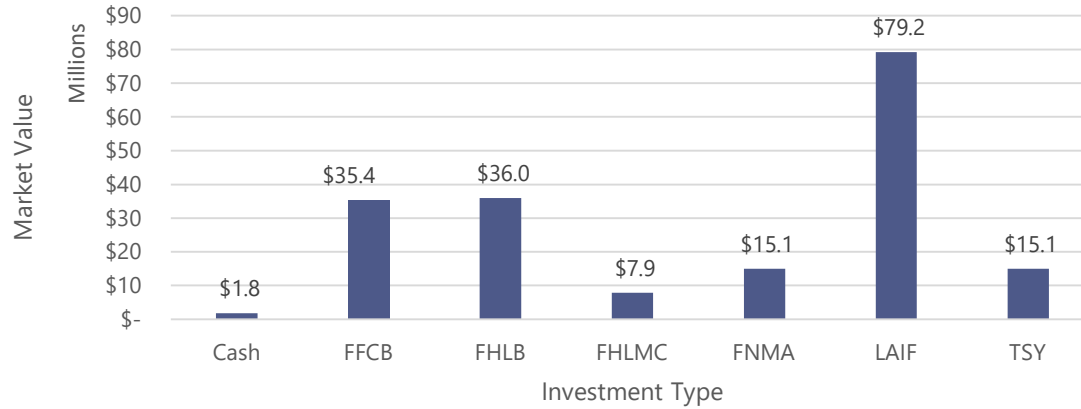
	12/31/2025	+RECEIPTS	(DISBURSEMENTS)	1/31/2026	+RECEIPTS	(DISBURSEMENTS)	2/28/2026
GENERAL							
111/114 GENERAL FUND/GENERAL FUND-GRANTS	\$ 34,624,347	\$ 6,506,212	\$ (4,613,708)	\$ 36,516,851	\$ 3,185,192	\$ (3,229,508)	\$ 36,472,535
112 CFD ADMINISTRATION	-	-	-	-	-	-	-
SPECIAL REVENUE							
115 PANDEMIC RELIEF	-	-	-	-	-	-	-
212 CRPD-GENERAL FUND	14,462,411	718,897	(276,436)	14,904,872	141,495	(546,194)	14,500,173
213 CRPD-PARK DEVELOPMENT	58	-	-	58	-	-	58
221 TRAFFIC SAFETY	15,750	8,635	-	24,385	5,462	-	29,847
230 STREETS	8,841,904	506,864	(6,266)	9,342,502	225,672	(7,899)	9,560,275
251 LIGHTING DISTRICT #2	5,157,448	155,977	(158,133)	5,155,292	7,360	(78,839)	5,083,813
261 STORM DRAIN	2,202,796	63,347	(67,210)	2,198,933	31,580	(37,656)	2,192,857
262 PLANNED LOCAL DRAINAGE FACILITY	1,182,525	15,240	-	1,197,765	-	-	1,197,765
271 CORP CNTR MAINT DISTRICT #1	233,962	-	(4,255)	229,707	-	(4,481)	225,226
280 ASSET SEIZURE	852,408	15,348	(71,628)	796,128	-	(9,618)	786,510
291 CABLE TV FRANCHISE AGREEMENT	903,482	796	-	904,278	12,957	-	917,235
301 SUPPLEMENTAL LAW ENFORCEMENT	100,159	27,133	(8,952)	118,340	-	(8,124)	110,216
311 AB 2766 TRIP REDUCTION	51,749	522	-	52,271	-	-	52,271
321 SEWER FUND	10,933,259	251,663	(39,581)	11,145,341	113,838	(28,592)	11,230,587
471 LOW AND MODERATE HSG ASSET	40,053	528	-	40,581	455	(2,389)	38,647
CAPITAL PROJECTS							
415 CITY CAPITAL PROJECTS	14,806,682	-	(349,233)	14,457,449	-	(1,084,468)	13,372,981
416 INFRASTRUCTURE RESERVE	51,849,404	862,220	-	52,711,624	-	(975)	52,710,649
450 RDA CAPITAL PROJECTS	-	-	-	-	-	-	-
TRUST AND AGENCY							
461 HOUSING SUCCESSOR AGENCY TO RDA	-	-	-	-	-	-	-
462 SUCCESSOR AGENCY TO RDA	-	-	-	-	-	-	-
600 TRUST AND AGENCY	1,833,859	86,991	(117,813)	1,803,037	20,417	(40,032)	1,783,422
610 NON-CITY OBLIGATED DEBT	-	-	-	-	-	-	-
611 BUSINESS ASSESSMENT DISTRICT	-	-	-	-	-	-	-
612 CFD #1 ASSESSMENT DISTRICT	153,575	-	-	153,575	-	-	153,575
620 REC & COMM SERVICES FOUNDATION	48,680	3,918	-	52,598	2,165	-	54,763
INTERNAL SERVICE							
710 CENTRAL SERVICES	4,249,013	244,827	(160,522)	4,333,318	245,273	(159,480)	4,419,111
720 CAPITAL REPLACEMENT	16,255,134	81,411	(47,063)	16,289,482	80,335	(104,042)	16,265,775
730 TECHNOLOGY IMPROVEMENT	2,235,841	-	-	2,235,841	-	-	2,235,841
750 EMPLOYEE BENEFITS	5,144,961	1,237,952	(1,067,804)	5,315,109	1,320,789	(935,756)	5,700,142
760 LIABILITY SELF INSURANCE	1,999,020	70,331	(13,304)	2,056,047	69,331	-	2,125,378
770 WORKERS COMP SELF INSURANCE	3,456,763	66,182	(92,487)	3,430,458	70,377	(45,574)	3,455,261
OTHER							
811/812 WESTCOMM JPA	5,223,161	1,003,011	(363,914)	5,862,258	87,343	(326,840)	5,622,761
Total Cash and Investments	\$ 186,858,404	\$ 11,928,005	\$ (7,458,309)	\$ 191,328,100	\$ 5,620,041	\$ (6,650,467)	\$ 190,297,674

City of Cypress

Investments at Market Value by Maturity Date

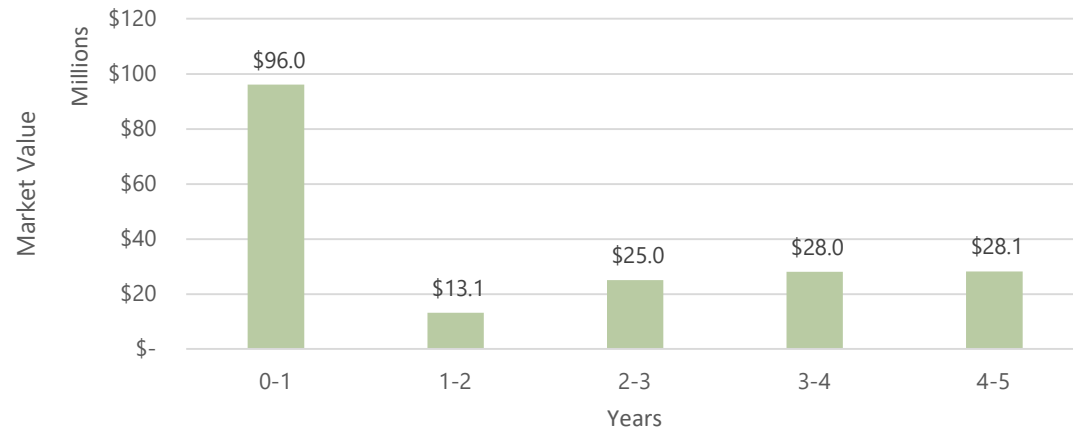
As of February 28, 2026

Investment Type Distribution



Investment Type	Percentage
Cash	0.96%
FFCB	18.58%
FHLB	18.89%
FHLMC	4.13%
FNMA	7.91%
LAIF	41.60%
TSY	7.91%
Total	100%

Maturity Distribution by Maturity Date



Years	Market Value
0-1	\$ 96,048,818
1-2	\$ 13,133,534
2-3	\$ 24,971,153
3-4	\$ 28,017,999
4-5	\$ 28,126,170
Total	\$ 190,297,674

City of Cypress
Interfund Investments
As of February 28, 2026

Note No.	To/From	Purpose	Issue Date	Scheduled Maturity Date	Interest Rate	Authorized Amount	Total Advances	Repayments to Date	Note Principal Outstanding
1	CRPD/City	Lexington Park Construction	2/8/2021	6/30/2030	2%	\$ 12,800,000	\$ 12,293,975	\$ 9,109,308	\$ 3,184,667
2	CRPD/City	Arnold Cypress Park Construction	11/13/2023	6/30/2045	2%	\$ 33,500,000	\$ 32,336,574	\$ 1,548,801	\$ 30,787,773
Total Interfund Investments									\$33,972,440

¹ The Lexington Park note is being repaid with park development fees as they become available. Effective July 1, 2025, the maturity date of the note was extended to June 30, 2030 with an interest rate of 2%.

² Beginning June 30, 2025, the CRPD will repay \$2 million annually (including principal and interest) from available CRPD property taxes over the next 20 years.

City of Cypress

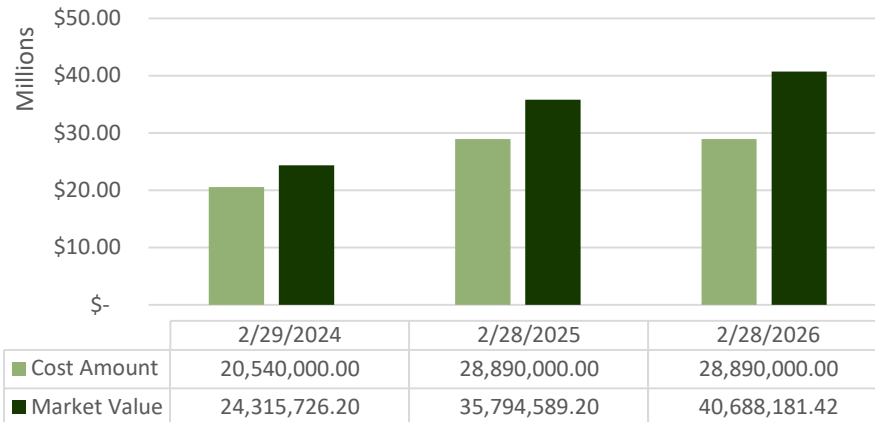
Summary of Cash and Investments Held in Trust

As of February 28, 2026

Fund	Type	Issuer	Maturity Date	One-Year Return *	Cost Amount	Current Market Value
PARS Public Agencies Post-Employment Benefits Trust Trustee: Public Agency Retirement Services (PARS)						
Section 115 Trust	Pension Trust	Various	Open	14.05%	\$ 28,890,000.00	\$ 40,688,181.42
Total Cash and Investments Held in Trust					\$ 28,890,000.00	\$ 40,688,181.42

* 12-month period ending with the current month.

PARS Pension Trust





CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

5.

FROM: Stephanie Sikkema, Director of Finance and Administrative Services

DATE: 03/24/2026

SUBJECT: Receive and File Register of Warrants, Transfers, and Wires Issued for the Period of February 7, 2026 through March 6, 2026

RECOMMENDATION

Receive and File the Attached Payment Register Summarized Below for the Period of February 7, 2026 through March 6, 2026:

- Electronic Funds Transfers 18715 through 19077
- Warrants 69860 through 70035
- Payroll Transfers W1577 through W1578

DISCUSSION

Payments to vendors for goods and services received and/or rendered are initiated and approved by the requesting department in accordance with proper purchasing guidelines. Processing of these payments occurs centrally in the City's Finance Department with payments issued bi-weekly. A register listing of these payments is typically presented each month at the second regularly scheduled meeting of the City Council. This register also includes any Electronic Funds Transfers (EFT), outgoing payroll transfers or wires issued since the previous register was presented to the City Council. Voided payments (if any) are also identified.

All payments are processed on the City's financial management software system. This system generates a payment batch register, sorted by warrant number (or EFT/Wire number), and presents the invoice amount and a description of the payment issued.

BUDGET IMPACT

Total warrants, transfers, and wires issued (net of any voided payments) during the period of February 7, 2026 through March 6, 2026 are \$4,587,324.13.

LEGAL REVIEW

None required.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

Payment Register for the Period 02-07-26 through 03-06-26

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18715	2170 - US BANK	\$ 25.00	PD Reg/Phone Carrier Area Search Technique/SC 1/14	0076 1/12/26	\$ 25.00
18716	2170 - US BANK	\$ 598.00	PD Reg/Basic Peer Support Level 1/NT & BR 2/4-2/6	0076(A) 1/12/26	\$ 598.00
18717	2170 - US BANK	\$ 110.00	PD Reg/Police Vehicle Pursuits Course/NT 1/6	0076(B) 1/12/26	\$ 110.00
18718	2170 - US BANK	\$ 750.00	PD Reg/Armorer School/NT 3/30-4/1	0076(C) 1/12/26	\$ 750.00
18719	2170 - US BANK	\$ 1,500.00	PD Reg/Armorer School/JW & AS 3/30-4/1	0076(D) 1/12/26	\$ 1,500.00
18720	2170 - US BANK	\$ 40.05	Food/Interview Panel/Maintenance Worker 12/10	0205 1/12/26	\$ 40.05
18721	2170 - US BANK	\$ 3.28	Postage/Police Officer Trainee Tests Returned/HR 12/11	0205(A) 1/12/26	\$ 3.28
18722	2170 - US BANK	\$ 192.86	2026 HR Labor Posters(5) 12/11	0205(B) 1/12/26	\$ 192.86
18723	2170 - US BANK	\$ 58.85	Meals(3)/Interview Panel/Maintenance Worker 12/16	0205(C) 1/12/26	\$ 58.85
18724	2170 - US BANK	\$ 17.44	Retirement Photo Poster(1)/MB 12/17	0205(D) 1/12/26	\$ 17.44
18725	2170 - US BANK	\$ 483.04	PD Handcuffs(8) 1/16	0423 1/12/26	\$ 483.04
18726	2170 - US BANK	\$ 450.00	W/C Reg/Wellness in Public Safety Summit/MP & KM 2/25	0781 1/12/26	\$ 450.00
18727	2170 - US BANK	\$ 261.72	W/C Monitor(1)/Dispatch 12/12	0781(A) 1/12/26	\$ 261.72
18728	2170 - US BANK	\$ 21.78	W/C Plastic Envelopes(6) 12/11	0781(B) 1/12/26	\$ 21.78
18729	2170 - US BANK	\$ 62.40	W/C Postage Stamps(80) 12/17	0781(C) 1/12/26	\$ 62.40
18730	2170 - US BANK	\$ 17.40	W/C Sub/Business Analytics/Reporting Software 12/7-1/6	0781(D) 1/12/26	\$ 17.40
18731	2170 - US BANK	\$ 149.99	W/C Svc/Satellite TV 12/25-1/24	0781(E) 1/12/26	\$ 149.99
18732	2170 - US BANK	\$ 695.48	W/C Airfare/CentralSquare Conference/LM 3/15	0781(F) 1/12/26	\$ 695.48
18733	2170 - US BANK	\$ 695.48	W/C Airfare/CentralSquare Conference/CF 3/15	0781(G) 1/12/26	\$ 695.48
18734	2170 - US BANK	\$ 258.30	W/C Airfare/CentralSquare Conference/LM 3/19	0781(H) 1/12/26	\$ 258.30
18735	2170 - US BANK	\$ 258.30	W/C Airfare/CentralSquare Conference/CF 3/19	0781(I) 1/12/26	\$ 258.30
18736	2170 - US BANK	\$ 398.00	W/C Reg/Sovereign Citizen Extremist/MP & KK 1/16	0781(J) 1/12/26	\$ 398.00
18737	2170 - US BANK	\$ 989.24	W/C Headsets(2)/Dispatch 1/7	0781(K) 1/12/26	\$ 989.24
18738	2170 - US BANK	\$ 24.71	W/C Data Storage/Amazon Cloud 12/25	0781(L) 1/12/26	\$ 24.71
18739	2170 - US BANK	\$ 199.00	W/C Reg/Sovereign Citizen Extremists/BB 1/16	0781(M) 1/12/26	\$ 199.00
18740	2170 - US BANK	\$ 199.00	W/C Reg/Crisis Communications Skills/SS 2/10	0781(N) 1/12/26	\$ 199.00
18741	2170 - US BANK	\$ 135.23	W/C Reg/Understanding TBI's & PTSD/SS 1/21	0781(O) 1/12/26	\$ 135.23

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18742	2170 - US BANK	\$ 103.50	PD Honor Guard Flag Covers(2) 1/15	1378 1/12/26	\$ 103.50
18743	2170 - US BANK	\$ 85.00	Fee/CPRS Award Application/Arnold Cypress Park 12/10	2379 1/12/26	\$ 85.00
18744	2170 - US BANK	\$ 20.49	Food/Interview Panel/Director of Finance & Admin Svcs 12/10	2873 1/12/26	\$ 20.49
18745	2170 - US BANK	\$ 125.94	Meals(4)/Interview Panel/Director of Finance & Admin Svcs 12/10	2873(A) 1/12/26	\$ 125.94
18746	2170 - US BANK	\$ 48.95	Food/Retirement Lunch/MB 12/15	2873(B) 1/12/26	\$ 48.95
18747	2170 - US BANK	\$ 35.54	Supplies/Retirement Lunch/MB 12/16	2873(C) 1/12/26	\$ 35.54
18748	2170 - US BANK	\$ 8.61	Supplies/Retirement Lunch/MB 12/16	2873(D) 1/12/26	\$ 8.61
18749	2170 - US BANK	\$ 57.14	Supplies/Retirement Lunch/MB 12/15	2873(E) 1/12/26	\$ 57.14
18750	2170 - US BANK	\$ 803.29	Catering(50)/Retirement Lunch/MB 12/15	2873(F) 1/12/26	\$ 803.29
18751	2170 - US BANK	\$ 34.78	Decor/Retirement Lunch/MB 12/16	2873(G) 1/12/26	\$ 34.78
18752	2170 - US BANK	\$ 52.98	Food/Retirement Lunch/MB 12/15	2873(H) 1/12/26	\$ 52.98
18753	2170 - US BANK	\$ 5.16	Food/Retirement Lunch/MB 12/15	2873(I) 1/12/26	\$ 5.16
18754	2170 - US BANK	\$ 319.80	Sub/Zoom Video Conferencing/HR 12/22/25-12/21/26	2873(J) 1/12/26	\$ 319.80
18755	2170 - US BANK	\$ 150.83	Desk Chair(1)/OV 12/10	3071 1/12/26	\$ 150.83
18756	2170 - US BANK	\$ 155.00	Dues/CA Society of Municipal Finance Officers/DM 2026	3071(A) 1/12/26	\$ 155.00
18757	2170 - US BANK	\$ 590.00	Fee/Government Finance Officer Assoc Budget Award FYE 6/30/25	3071(B) 1/12/26	\$ 590.00
18758	2170 - US BANK	\$ 92.46	Check Scanner Parts(1 Kit)/Rollers(2)/Finance 1/15	3071(C) 1/12/26	\$ 92.46
18759	2170 - US BANK	\$ (25.47)	Credit/Shipping Costs/Check Scanner Parts 1/9	3071(D) 1/12/26	\$ (25.47)
18760	2170 - US BANK	\$ 219.12	Desk Chairs(2)/NR & ST 1/9	3071(E) 1/12/26	\$ 219.12
18761	2170 - US BANK	\$ 30.00	Reg/Cypress Chamber Networking Mixer/CW 1/15	3630 1/12/26	\$ 30.00
18762	2170 - US BANK	\$ 450.00	Sub/Real Estate Data Platform/Economic Development/CW 1/26	3630(A) 1/12/26	\$ 450.00
18763	2170 - US BANK	\$ 527.96	PD Handgun Lights(2)/Trainee 1/5	4142 1/12/26	\$ 527.96
18764	2170 - US BANK	\$ 142.20	PD Rifle Bags(3)/Trainees 12/17	4142(A) 1/12/26	\$ 142.20
18765	2170 - US BANK	\$ 55.16	PD Desktop File Organizers(2)/Personnel & Training 12/17	4142(B) 1/12/26	\$ 55.16
18766	2170 - US BANK	\$ 14.64	PD Laptop Bag(1)/Personnel & Training 12/19	4142(C) 1/12/26	\$ 14.64
18767	2170 - US BANK	\$ 35.37	PD Soap Dispensers(2)/Shooting Range 12/11	4142(D) 1/12/26	\$ 35.37
18768	2170 - US BANK	\$ 57.68	PD Hand Soap(1 Gl)/Gun Cleaning Swabs(1K)/Shooting Range 12/11	4142(E) 1/12/26	\$ 57.68

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18769	2170 - US BANK	\$ 5.25	PD Parking/Golden West College/Recruitment/DP 1/9	4142(F) 1/12/26	\$ 5.25
18770	2170 - US BANK	\$ 5.25	PD Parking/Golden West College/Recruitment/JC 1/9	4142(G) 1/12/26	\$ 5.25
18771	2170 - US BANK	\$ 93.35	PD Dog Food(1 Bag)/Bono 1/4	4289 1/12/26	\$ 93.35
18772	2170 - US BANK	\$ 39.99	Food/Sr Center Volunteer Holiday Party 12/19	5178 1/12/26	\$ 39.99
18773	2170 - US BANK	\$ 44.97	Network Switch(1)/Extension Cords(2)/IT 1/2	5350 1/12/26	\$ 44.97
18774	2170 - US BANK	\$ 165.06	Network Cables(10)/Surge Protectors(4)/Switches(2)/IT 12/22	5350(A) 1/12/26	\$ 165.06
18775	2170 - US BANK	\$ 568.98	TV(1)/HR Conference Room 1/12	5350(B) 1/12/26	\$ 568.98
18776	2170 - US BANK	\$ 110.43	Video Bar Mount(1)/HR Conference Room 1/12	5350(C) 1/12/26	\$ 110.43
18777	2170 - US BANK	\$ 155.52	Cable Managers(2)/IT Server Room 1/12	5350(D) 1/12/26	\$ 155.52
18778	2170 - US BANK	\$ 775.79	Computer(1)/Audio-Visual Workstation/HR Conference Room 1/12	5350(E) 1/12/26	\$ 775.79
18779	2170 - US BANK	\$ 762.87	Uninterruptible Power Supply(1)/Comm Center Copy Room 1/12	5350(F) 1/12/26	\$ 762.87
18780	2170 - US BANK	\$ 161.49	Fiber Patch Cables(5)/IT 1/12	5350(G) 1/12/26	\$ 161.49
18781	2170 - US BANK	\$ 1,130.51	Video Bar(1)/TV Wall Mount(1)/Keyboard/Mouse(1)/HR Conf Rm 1/12	5350(H) 1/12/26	\$ 1,130.51
18782	2170 - US BANK	\$ 75.00	PD Dues/CA Law Enforcement Assoc of Records Supervisor/NB 2026	5380 1/12/26	\$ 75.00
18783	2170 - US BANK	\$ 302.96	Airfare/New Mayor & Council Members Conference/LM 1/20-1/23	5530 1/12/26	\$ 302.96
18784	2170 - US BANK	\$ 276.97	Airfare/New Mayor & Council Members Conference/RSC 1/20-1/23	5530(A) 1/12/26	\$ 276.97
18785	2170 - US BANK	\$ 315.12	Erroneous Charge/Reimbursed/SS 12/18	5530(B) 1/12/26	\$ 315.12
18786	2170 - US BANK	\$ 110.00	Sub/Mailchimp/Email Distribution 12/25	5530(C) 1/12/26	\$ 110.00
18787	2170 - US BANK	\$ 30.00	Reg/Cypress Chamber Networking Mixer/KC 1/15	5530(D) 1/12/26	\$ 30.00
18788	2170 - US BANK	\$ 656.72	Hotel/New Mayor & Council Members Conference/LM 1/20-1/23	5530(E) 1/12/26	\$ 656.72
18789	2170 - US BANK	\$ 30.00	Reg/Cypress Chamber Networking Mixer/LM 1/15	5530(F) 1/12/26	\$ 30.00
18790	2170 - US BANK	\$ 47.98	Coffee(2 Totes)/Panera Bread/Executive Team Meeting 1/8	5530(G) 1/12/26	\$ 47.98
18791	2170 - US BANK	\$ 48.77	Food/Executive Team Meeting 1/8	5530(H) 1/12/26	\$ 48.77
18792	2170 - US BANK	\$ 15.12	PD Rubber Finger Tips(24) 1/7	6557 1/12/26	\$ 15.12
18793	2170 - US BANK	\$ 86.15	PD Clasp Envelopes(500) 1/5	6557(A) 1/12/26	\$ 86.15
18794	2170 - US BANK	\$ 41.47	PD Clasp Envelopes(200) 1/2	6557(B) 1/12/26	\$ 41.47
18795	2170 - US BANK	\$ 12.81	PD Disinfecting Wipes(3 Cans) 12/29	6557(C) 1/12/26	\$ 12.81

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18796	2170 - US BANK	\$ 61.42	PD Hand Sanitizer(24 Btls) 12/19	6557(D) 1/12/26	\$ 61.42
18797	2170 - US BANK	\$ 1.50	PD Fee/Toll Violation/Unit #609	6557(E) 1/12/26	\$ 1.50
18798	2170 - US BANK	\$ 10.34	PD Academy Trainee Books(2)/PP & AS 12/29	6583 1/12/26	\$ 10.34
18799	2170 - US BANK	\$ 223.06	PD Academy Trainee Books(5)/PP & AS 12/30	6583(A) 1/12/26	\$ 223.06
18800	2170 - US BANK	\$ 243.12	PD Academy Trainee Books(4)/CS 12/19	6583(B) 1/12/26	\$ 243.12
18801	2170 - US BANK	\$ 5.17	PD Academy Trainee Book(1)/CS 12/16	6583(C) 1/12/26	\$ 5.17
18802	2170 - US BANK	\$ 13.89	Food/Sr Center Volunteer Holiday Party 12/12	7072 1/12/26	\$ 13.89
18803	2170 - US BANK	\$ 88.72	Food/Sr Center Volunteer Holiday Party 12/17	7072(A) 1/12/26	\$ 88.72
18804	2170 - US BANK	\$ 28.55	Supplies/Sr Center 12/23	7072(B) 1/12/26	\$ 28.55
18805	2170 - US BANK	\$ 42.00	Supplies/Sr Center 12/29	7072(C) 1/12/26	\$ 42.00
18806	2170 - US BANK	\$ 23.68	Storage Bins(5)/Sr Center 1/8	7072(D) 1/12/26	\$ 23.68
18807	2170 - US BANK	\$ 34.95	Supplies/Sr Center 1/9	7072(E) 1/12/26	\$ 34.95
18808	2170 - US BANK	\$ 134.37	Meals(6)/Schooner or Later/Executive Team Breakfast Meeting 12/9	7667 1/12/26	\$ 134.37
18809	2170 - US BANK	\$ 8.05	Storage Cabinet Lock(1)/Comm Center 12/18	7667(A) 1/12/26	\$ 8.05
18810	2170 - US BANK	\$ 22.94	Supplies/Youth Action Committee 12/10	8543 1/12/26	\$ 22.94
18811	2170 - US BANK	\$ 19.36	Supplies/Playground/Kids Night Out 12/11	8543(A) 1/12/26	\$ 19.36
18812	2170 - US BANK	\$ 38.78	Supplies/Playground 12/11	8543(B) 1/12/26	\$ 38.78
18813	2170 - US BANK	\$ 30.16	Supplies/Day Camp 12/12	8543(C) 1/12/26	\$ 30.16
18814	2170 - US BANK	\$ 9.24	Games(2)/Teens Night Out 12/22	8543(D) 1/12/26	\$ 9.24
18815	2170 - US BANK	\$ 31.00	Game(1)/Teens Night Out 12/25	8543(E) 1/12/26	\$ 31.00
18816	2170 - US BANK	\$ 45.69	Games(10)/Teens Night Out 12/22	8543(F) 1/12/26	\$ 45.69
18817	2170 - US BANK	\$ 41.12	Games(9)/Teens Night Out 12/22	8543(G) 1/12/26	\$ 41.12
18818	2170 - US BANK	\$ 18.27	Games(4)/Teens Night Out 12/22	8543(H) 1/12/26	\$ 18.27
18819	2170 - US BANK	\$ 27.41	Games(10)/Teens Night Out 12/22	8543(I) 1/12/26	\$ 27.41
18820	2170 - US BANK	\$ 4.57	Game(1)/Teens Night Out 12/22	8543(J) 1/12/26	\$ 4.57
18821	2170 - US BANK	\$ 129.29	Portable Pool Table(1)/Teens Night Out 12/22	8543(K) 1/12/26	\$ 129.29
18822	2170 - US BANK	\$ 77.56	Gaming Remote Controllers(4)/Teens Night Out 12/19	8543(L) 1/12/26	\$ 77.56

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18823	2170 - US BANK	\$ 32.16	Food/Playground/Kids Night Out 12/19	8543(M) 1/12/26	\$ 32.16
18824	2170 - US BANK	\$ 19.17	Game(1)/Playground/Kids Night Out 12/29	8543(N) 1/12/26	\$ 19.17
18825	2170 - US BANK	\$ 64.64	Game(1)/Playground/Kids Night Out 12/30	8543(O) 1/12/26	\$ 64.64
18826	2170 - US BANK	\$ 73.62	Supplies/Teens Night Out 1/2	8543(P) 1/12/26	\$ 73.62
18827	2170 - US BANK	\$ 69.00	Reg/First Aid/CPR/CT 1/17	8543(Q) 1/12/26	\$ 69.00
18828	2170 - US BANK	\$ 21.54	Game(1)/Day Camp 1/12	8543(R) 1/12/26	\$ 21.54
18829	2170 - US BANK	\$ 10.07	Supplies/Playground/Kids Night Out 1/7	8543(S) 1/12/26	\$ 10.07
18830	2170 - US BANK	\$ 2.50	Food/Teens Night Out 1/7	8543(T) 1/12/26	\$ 2.50
18831	2170 - US BANK	\$ 10.75	Supplies/Playground/Kids Night Out 1/8	8543(U) 1/12/26	\$ 10.75
18832	2170 - US BANK	\$ 20.35	Balloon Pump(1)/Teens Night Out 1/8	8543(V) 1/12/26	\$ 20.35
18833	2170 - US BANK	\$ 14.64	Fraudulent Charge/VB 1/11	8543(W) 1/12/26	\$ 14.64
18834	2170 - US BANK	\$ 34.74	Fraudulent Charge/VB 1/11	8543(X) 1/12/26	\$ 34.74
18835	2170 - US BANK	\$ 16.15	Supplies/Youth Action Committee 1/13	8543(Y) 1/12/26	\$ 16.15
18836	2170 - US BANK	\$ 78.77	Supplies/Youth Sports 1/12	8550 1/12/26	\$ 78.77
18837	2170 - US BANK	\$ 339.37	Ball Cart(1)/Basketballs(24)/Youth Sports 1/6	8550(A) 1/12/26	\$ 339.37
18838	2170 - US BANK	\$ 38.78	Inflatable(1)/Holiday Sing 1/12	8550(B) 1/12/26	\$ 38.78
18839	2170 - US BANK	\$ 46.32	Inflatable(1)/Holiday Sing 1/12	8550(C) 1/12/26	\$ 46.32
18840	2170 - US BANK	\$ 254.28	Chairs(10)/Lexington School Gym 1/12	8550(D) 1/12/26	\$ 254.28
18841	2170 - US BANK	\$ 88.33	Inflatable(1)/Holiday Sing 1/12	8550(E) 1/12/26	\$ 88.33
18842	2170 - US BANK	\$ 64.64	Inflatable(1)/Holiday Sing 1/12	8550(F) 1/12/26	\$ 64.64
18843	2170 - US BANK	\$ 18.63	Food/Teens Night Out 1/9	8550(G) 1/12/26	\$ 18.63
18844	2170 - US BANK	\$ 58.17	Inflatable(1)/Holiday Sing 1/12	8550(H) 1/12/26	\$ 58.17
18845	2170 - US BANK	\$ 207.75	PD Install/Graphics/Motor Unit #657	8578 1/12/26	\$ 207.75
18846	2170 - US BANK	\$ 107.70	PD Measuring Wheels(5) 1/2	8578(A) 1/12/26	\$ 107.70
18847	2170 - US BANK	\$ 574.75	PD Traffic Cones(50)/Patrol 12/30	8578(B) 1/12/26	\$ 574.75
18848	2170 - US BANK	\$ 34.42	PD Kerosene(2 Gls)/DUI Checkpoint Heaters 12/20	8578(C) 1/12/26	\$ 34.42
18849	2170 - US BANK	\$ 1,260.00	Svc/Quickbase/Bldg/Public Works 1/5-2/4	8756 1/12/26	\$ 1,260.00

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18850	2170 - US BANK	\$ 2,008.46	Portable Bar(1)/Comm Center 12/9	9103 1/12/26	\$ 2,008.46
18851	2170 - US BANK	\$ 10.00	Svc/Box/Staff Document Review/Engineering 12/29-1/28	9131 1/12/26	\$ 10.00
18852	2170 - US BANK	\$ 33.83	Food/Sr Center Volunteer Holiday Party 12/16	9213 1/12/26	\$ 33.83
18853	2170 - US BANK	\$ 51.63	Decor/Sr Center Volunteer Holiday Party 12/16	9213(A) 1/12/26	\$ 51.63
18854	2170 - US BANK	\$ (16.16)	Credit/Supplies/Sr Center Volunteer Holiday Party 12/22	9213(B) 1/12/26	\$ (16.16)
18855	2170 - US BANK	\$ (15.39)	Credit/Supplies/Sr Center Volunteer Holiday Party 12/22	9213(C) 1/12/26	\$ (15.39)
18856	2170 - US BANK	\$ (14.00)	Credit/Supplies/Sr Center Volunteer Holiday Party 12/22	9213(D) 1/12/26	\$ (14.00)
18857	2170 - US BANK	\$ (15.39)	Credit/Supplies/Sr Center Volunteer Holiday Party 12/22	9213(E) 1/12/26	\$ (15.39)
18858	2170 - US BANK	\$ 85.00	Fee/CPRS Award Application/Sr Center Walking Club 12/19	9213(F) 1/12/26	\$ 85.00
18859	2170 - US BANK	\$ 19.90	Food/Sr Center Volunteer Holiday Party 12/19	9213(G) 1/12/26	\$ 19.90
18860	2170 - US BANK	\$ 312.48	PD Imprinted Pencils(350)/PACE Giveaways 1/13	9631 1/12/26	\$ 312.48
18861	2170 - US BANK	\$ 335.10	PD Jr Officer Labels(1K)/Giveaways 1/5	9631(A) 1/12/26	\$ 335.10
18862	2170 - US BANK	\$ 343.72	PD Jr Officer Stickers(1K) 12/22	9631(B) 1/12/26	\$ 343.72
18863	2170 - US BANK	\$ 75.00	PD Dues/CA Sexual Assault Investgr Assoc/EC 12/29/25-12/28/26	9844 1/12/26	\$ 75.00
18864	2170 - US BANK	\$ 75.00	PD Dues/CA Sexual Assault Investgr Assoc/JH 12/30/25-12/29/26	9844(A) 1/12/26	\$ 75.00
18865	2170 - US BANK	\$ 75.00	PD Dues/CA Sexual Assault Investgr Assoc/NA 12/29/25-12/28/26	9844(B) 1/12/26	\$ 75.00
18866	2170 - US BANK	\$ 75.00	PD Dues/CA Sexual Assault Investgr Assoc/SC 12/29/25-12/28/26	9844(C) 1/12/26	\$ 75.00
18867	2170 - US BANK	\$ 290.91	PD External Hard Drive(1)/Investigations 12/19	9844(D) 1/12/26	\$ 290.91
18868	2170 - US BANK	\$ 32.61	PD Mouse Pad(1)/Wrist Rest(1)/Misc/Court Liaison 12/11	9844(E) 1/12/26	\$ 32.61
18869	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 1,723.45	Workers Comp Claims/Professional Svcs/#28974-29003	Reimb 2/13/26	\$ 1,723.45
18870	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 4,751.16	Workers Comp Claims/Medical/#28974-29003	Reimb(A) 2/13/26	\$ 4,751.16
18871	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 11,075.90	Workers Comp Claims/Permanent Disability/#28974-29003	Reimb(B) 2/13/26	\$ 11,075.90
18872	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 2,138.46	Workers Comp Claims/Temporary Disability/#28974-29003	Reimb(C) 2/13/26	\$ 2,138.46
18873	2344 - DIAZ, EVER	\$ 500.00	Refund/Recycling Deposit/CDD-23-429/5954 Fiji Street	Rfd 2/13/26	\$ 500.00
18874	2755 - KEITH KAMMER STONE ROOFING	\$ 500.00	Refund/Recycling Deposit/CDD-25-403/6006 Lincoln Ave	Rfd 2/13/26	\$ 500.00
18875	2756 - VCR ROOFING COMPANY INC	\$ 500.00	Refund/Recycling Deposit/CDD-25-269/4274 Paseo De Plata	Rfd 2/13/26	\$ 500.00
18876	1608 - ALARM PROGRAM SYSTEMS, LLC	\$ 488.99	PD Alarm Permit & False Alarm Collections 1/26	1/26	\$ 488.99

**City of Cypress
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02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18877	145 - AUSTIN, CHERYL	\$ 56.52	W/C Retiree Health Care Benefits 3/26	3/26	\$ 56.52
18878	128744 - AYRES, RICHARD	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18879	102038 - BALDWIN, DARRELL	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18880	102087 - BISH, EDWARD	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18881	100101 - BRUCE, THOMAS M	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18882	122419 - CLEMONS, MARK	\$ 350.00	Retiree Health Care Benefits 3/26	3/26	\$ 350.00
18883	129695 - COTE, ROBERT	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18884	128938 - COX, RODNEY	\$ 123.85	Retiree Health Care Benefits 3/26	3/26	\$ 123.85
18885	104003 - ESSEX, CLARE	\$ 706.40	Retiree Health Care Benefits 3/26	3/26	\$ 706.40
18886	129816 - FOSTER, SCOTT	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18887	112187 - HEALY, BRIAN	\$ 50.07	Retiree Health Care Benefits 3/26	3/26	\$ 50.07
18888	100667 - LASSALLE, ISMAEL	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18889	2628 - LEE, JESSICA	\$ 264.00	Reissue Ck #68185	Reissue 3/2/26	\$ 264.00
18890	129700 - MCSHANE, CHRIS	\$ 232.96	Retiree Health Care Benefits 3/26	3/26	\$ 232.96
18891	122 - MORROW, RICHARD L	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18892	391 - NASSER, JOY	\$ 150.00	W/C Retiree Health Care Benefits 3/26	3/26	\$ 150.00
18893	129608 - OLSON, JAMES	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18894	2661 - PANELLA, EMILY	\$ 32.72	W/C Reissue Ck #68433	Reissue 3/2/26	\$ 32.72
18895	128784 - RAMSEY, KENNETH	\$ 125.00	Retiree Health Care Benefits 3/26	3/26	\$ 125.00
18896	119027 - RAMSEY, STEVE	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18897	2662 - SALLAS, ANITA	\$ 11.58	Reissue Ck #68562	Reissue 3/2/26	\$ 11.58
18898	130138 - TIMNEY, MATTHEW	\$ 350.00	Retiree Health Care Benefits 3/26	3/26	\$ 350.00
18899	1024 - VALLEY VISTA SERVICES, INC	\$ 250,101.72	Waste Disposal Fee 1/26	1/26	\$ 250,101.72
18900	40 - WARLAND INVESTMENTS COMPANY	\$ 37,500.00	Development Assistance 3/26	3/26	\$ 37,500.00
18901	122756 - WINTERSOLE, MICHAEL	\$ 300.00	Retiree Health Care Benefits 3/26	3/26	\$ 300.00
18902	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 4,198.75	Workers Comp Claims/Professional Svcs/#29004-29045	Reimb 2/27/26	\$ 4,198.75
18903	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 5,062.04	Workers Comp Claims/Medical/#29004-29045	Reimb(A) 2/27/26	\$ 5,062.04

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02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18904	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 4,613.04	Workers Comp Claims/Permanent Disability/#29004-29045	Reimb(B) 2/27/26	\$ 4,613.04
18905	100505 - CITY OF CYPRESS-WORKERS COMP	\$ 2,138.46	Workers Comp Claims/Temporary Disability/#29004-29045	Reimb(C) 2/27/26	\$ 2,138.46
18906	2344 - DIAZ, EVER	\$ 500.00	Refund/Recycling Deposit/CDD-25-60/6421 Ferne Ave	Rfd 2/27/26	\$ 500.00
18907	2344 - DIAZ, EVER	\$ 500.00	Refund/Recycling Deposit/CDD-26-25/4621 Newman Ave	Rfd(A) 2/27/26	\$ 500.00
18908	2765 - LIM, PETER	\$ 500.00	Refund/Recycling Deposit/CDD-26-10/5974 Fiji St	Rfd 2/27/26	\$ 500.00
18909	2109 - MILLER, MATT	\$ 500.00	Refund/Recycling Deposit/CDD-26-12/5572 Lime Ave	Rfd 2/27/26	\$ 500.00
18910	120801 - MISSION SQUARE	\$ 750.00	W/C RHS 2/26	2/26	\$ 750.00
18911	120801 - MISSION SQUARE	\$ 16,370.00	Monthly Retiree Health Savings 2/26	2/26(A)	\$ 16,370.00
18912	120801 - MISSION SQUARE	\$ 1,000.00	Deferred Comp/Exec Mgmt 2/26	401a-2/26	\$ 1,000.00
18913	1601 - ONYX PAVING COMPANY INC	\$ 193.00	Refund/PW Permit #PW-26-14	Rfd 2/27/26	\$ 193.00
18914	116005 - PERS - PUBLIC EMPLOYEES RETIREMENT SYS	\$ 216,284.27	Med Insurance/City & Dist 3/26	18214318	\$ 216,284.27
18915	116005 - PERS - PUBLIC EMPLOYEES RETIREMENT SYS	\$ 19,768.62	Med Insurance/West Comm 3/26	18213210	\$ 19,768.62
18916	2766 - PERAZA, ANTONIO	\$ 500.00	Refund/Recycling Deposit/CDD-26-18/6111 Barbados Ave	Rfd 2/27/26	\$ 500.00
18917	1247 - HdL HINDERLITER, DE LLAMAS AND ASSOCIATES	\$ 1,546.29	Svc/Business License Tax Admin 1/26	JAN26	\$ 1,546.29
18918	2767 - ABBASS, DAVID	\$ 20,000.00	Refund/Recycling Deposit/CDD-25-106/5665 Corporate Ave	Rfd 2/27/26	\$ 20,000.00
18919	1480 - ARCO BUSINESS SOLUTIONS	\$ 55.82	Fuel/Community Development 1/3-2/2	NP69967179	\$ 55.82
18920	1480 - ARCO BUSINESS SOLUTIONS	\$ 43.24	Fuel/Engineering 1/3-2/2	NP69967179(A)	\$ 43.24
18921	1480 - ARCO BUSINESS SOLUTIONS	\$ 2,186.03	Fuel/Maint 1/3-2/2	NP69967179(B)	\$ 2,186.03
18922	1480 - ARCO BUSINESS SOLUTIONS	\$ 13,815.29	Fuel/Police 1/3-2/2	NP69967179(C)	\$ 13,815.29
18923	2170 - US BANK	\$ 359.00	PD Reg/Scenarios and Tactics/Field Training Officer/TC 3/4-3/5	0076 2/10/26	\$ 359.00
18924	2170 - US BANK	\$ 299.00	PD Reg/Basic Peer Support Level 1/HM 2/4-2/6	0076(A) 2/10/26	\$ 299.00
18925	2170 - US BANK	\$ 359.00	PD Reg/Scenarios and Tactics/Field Training Officer/CS 3/4-3/5	0076(B) 2/10/26	\$ 359.00
18926	2170 - US BANK	\$ 572.27	PD Hotel/CA Sexual Assault Investigators Assoc Conf/EC 3/9-3/13	0076(C) 2/10/26	\$ 572.27
18927	2170 - US BANK	\$ 572.27	PD Hotel/CA Sexual Assault Investigators Assoc Conf/SC 3/9-3/13	0076(D) 2/10/26	\$ 572.27
18928	2170 - US BANK	\$ 199.00	PD Reg/Online Response Tactics for Critical Incidents/CS	0076(E) 2/10/26	\$ 199.00
18929	2170 - US BANK	\$ 545.00	PD Reg/CA Sexual Assault Investigators Assoc Conf/EC 3/10-3/13	0076(F) 2/10/26	\$ 545.00
18930	2170 - US BANK	\$ 545.00	PD Reg/CA Sexual Assault Investigators Assoc Conf/SC 3/10-3/13	0076(G) 2/10/26	\$ 545.00

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18931	2170 - US BANK	\$ 2,097.31	PD Various Imprinted Items(1.2K)/PACE 2/13	0076(H) 2/10/26	\$ 2,097.31
18932	2170 - US BANK	\$ 750.00	PD Reg/First Line Leadership/BL 2/9-2/11	0076(I) 2/10/26	\$ 750.00
18933	2170 - US BANK	\$ 245.00	Job Ad/Tripepi Smith & Assoc/Senior Planner 1/12	0205 2/10/26	\$ 245.00
18934	2170 - US BANK	\$ 200.00	Reg/So CA Public Labor Relations Council Conference/NG 2/19	0205(A) 2/10/26	\$ 200.00
18935	2170 - US BANK	\$ 249.00	W/C Reg/Wellness Part 1/MH 1/24	0781 2/10/26	\$ 249.00
18936	2170 - US BANK	\$ 51.27	W/C CA Labor Law Poster(1) 1/16	0781(A) 2/10/26	\$ 51.27
18937	2170 - US BANK	\$ 17.40	W/C Sub/Business Analytics/Reporting Software 1/7-2/6	0781(B) 2/10/26	\$ 17.40
18938	2170 - US BANK	\$ 149.99	W/C Svc/Satellite TV 1/25-2/24	0781(C) 2/10/26	\$ 149.99
18939	2170 - US BANK	\$ 299.00	W/C Reg/Active Shooter Situations/KM 3/1	0781(D) 2/10/26	\$ 299.00
18940	2170 - US BANK	\$ 24.71	W/C Data Storage/Amazon Cloud 1/26	0781(E) 2/10/26	\$ 24.71
18941	2170 - US BANK	\$ 750.00	W/C Dues/National Emergency Number Assoc 2026	0781(F) 2/10/26	\$ 750.00
18942	2170 - US BANK	\$ 425.39	PD Honor Guard Flags(2)/Flagpoles(2) 1/20	1378 2/10/26	\$ 425.39
18943	2170 - US BANK	\$ 31.02	Binders(12)/HR 1/12	2873 2/10/26	\$ 31.02
18944	2170 - US BANK	\$ 22.54	Tabbed Dividers(7 Sets)/HR 1/13	2873(A) 2/10/26	\$ 22.54
18945	2170 - US BANK	\$ 140.06	2025 Employee Service Award(1) 1/27	2873(B) 2/10/26	\$ 140.06
18946	2170 - US BANK	\$ 301.69	2025 Employee Service Award(1) 2/9	2873(C) 2/10/26	\$ 301.69
18947	2170 - US BANK	\$ 63.57	2025 Employee Service Award(1) 1/29	2873(D) 2/10/26	\$ 63.57
18948	2170 - US BANK	\$ 193.94	2025 Employee Service Award(1) 1/29	2873(E) 2/10/26	\$ 193.94
18949	2170 - US BANK	\$ 289.85	2025 Employee Service Award(1) 1/28	2873(F) 2/10/26	\$ 289.85
18950	2170 - US BANK	\$ 357.14	2025 Employee Service Award(1) 2/6	2873(G) 2/10/26	\$ 357.14
18951	2170 - US BANK	\$ 331.85	2025 Employee Service Awards(2) 2/3	2873(H) 2/10/26	\$ 331.85
18952	2170 - US BANK	\$ 73.26	2025 Employee Service Award(1) 2/6	2873(I) 2/10/26	\$ 73.26
18953	2170 - US BANK	\$ 149.77	2025 Employee Service Award(1) 2/6	2873(J) 2/10/26	\$ 149.77
18954	2170 - US BANK	\$ 70.04	2025 Employee Service Award(1) 2/10	2873(K) 2/10/26	\$ 70.04
18955	2170 - US BANK	\$ 258.59	2025 Employee Service Award(1) 2/25	2873(L) 2/10/26	\$ 258.59
18956	2170 - US BANK	\$ 129.29	2025 Employee Service Awards(2) 2/9	2873(M) 2/10/26	\$ 129.29
18957	2170 - US BANK	\$ 359.45	2025 Employee Service Awards(2) 2/9	2873(N) 2/10/26	\$ 359.45

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18958	2170 - US BANK	\$ 286.19	2025 Employee Service Award(1) 2/6	2873(O) 2/10/26	\$ 286.19
18959	2170 - US BANK	\$ 297.08	2025 Employee Service Award(1) 2/9	2873(P) 2/10/26	\$ 297.08
18960	2170 - US BANK	\$ 229.41	2025 Employee Service Award(1) 2/10	2873(Q) 2/10/26	\$ 229.41
18961	2170 - US BANK	\$ 23,398.67	Commercial Freezer(1)/Commercial Refrigerator((1)/Sr Center	3071 2/10/26	\$ 23,398.67
18962	2170 - US BANK	\$ 100.92	File Folders(150)/Finance 2/9	3071(A) 2/10/26	\$ 100.92
18963	2170 - US BANK	\$ 35.00	Bag Fee/League of CA Cities Council Conference/RSC 1/21	3212 2/10/26	\$ 35.00
18964	2170 - US BANK	\$ 534.24	Hotel/League of CA Cities Council Conference/RSC 1/21-1/23	3212(A) 2/10/26	\$ 534.24
18965	2170 - US BANK	\$ 18.00	Parking/OC Heritage Council Black History Event/RSC 2/7	3212(B) 2/10/26	\$ 18.00
18966	2170 - US BANK	\$ 85.00	Reg/Assoc of Corporate Real Estate Executives Expo/CW 2/4	3630 2/10/26	\$ 85.00
18967	2170 - US BANK	\$ 450.00	Sub/Real Estate Data Platform/Economic Development/CW 2/26	3630(A) 2/10/26	\$ 450.00
18968	2170 - US BANK	\$ 81.84	PD Dummy Ammo(80 Rnds)/Range	4142 2/10/26	\$ 81.84
18969	2170 - US BANK	\$ 5.25	PD Parking Fees/Golden West College/Dept Recruitment 1/21	4142(A) 2/10/26	\$ 5.25
18970	2170 - US BANK	\$ 93.35	PD Dog Food(1 Bag)/Bono 1/29	4289 2/10/26	\$ 93.35
18971	2170 - US BANK	\$ 26.44	Restroom Signs(2)/Sr Center Women's Restroom 1/28	4313 2/10/26	\$ 26.44
18972	2170 - US BANK	\$ 26.44	Restroom Signs(2)/Sr Center Men's Restroom 1/30	4313(A) 2/10/26	\$ 26.44
18973	2170 - US BANK	\$ 25.15	Sub/HVAC Thermostat Remote Access/Comm Center 1/1/26-12/31/26	4313(B) 2/10/26	\$ 25.15
18974	2170 - US BANK	\$ 128.55	Repair Parts(24)/Blinds/Comm Center 2/9	4313(C) 2/10/26	\$ 128.55
18975	2170 - US BANK	\$ 165.00	Dues/CA Park & Rec Society/TB 2/1/26-1/31/27	5178 2/10/26	\$ 165.00
18976	2170 - US BANK	\$ 185.00	Dues/International Society of Arboriculture/IJ 2/5/26-2/5/27	4347 2/10/26	\$ 185.00
18977	2170 - US BANK	\$ 44.38	Reg/Domain Name(1)/Recreation 1/12/26-1/11/28	5350 2/10/26	\$ 44.38
18978	2170 - US BANK	\$ 90.00	Software Maint/Windows/IT Data Center 1/13/26-1/12/27	5350(A) 2/10/26	\$ 90.00
18979	2170 - US BANK	\$ 39.82	Computer Mount(1)/Sr Center Conference Room 1/16	5350(B) 2/10/26	\$ 39.82
18980	2170 - US BANK	\$ 177.38	Monitor(1)/CCTV Workstation/Lexington Park 1/19	5350(C) 2/10/26	\$ 177.38
18981	2170 - US BANK	\$ 210.00	Sub/Uninterruptible Power Supply Monitoring/IT 1/15/26-1/14/29	5350(D) 2/10/26	\$ 210.00
18982	2170 - US BANK	\$ 1,573.11	Desk Chairs(3)/Standing Mat(1)/IT 1/21	5350(E) 2/10/26	\$ 1,573.11
18983	2170 - US BANK	\$ 45.22	Extension Cord/Power Strip(1)/Adapters(6)/IT 1/26	5350(F) 2/10/26	\$ 45.22
18984	2170 - US BANK	\$ 137.87	Fiber Transceivers(4)/IT Server Room 1/27	5350(G) 2/10/26	\$ 137.87

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
18985	2170 - US BANK	\$ 28.65	Labeler Tape(2 Rls)/IT 1/29	5350(H) 2/10/26	\$ 28.65
18986	2170 - US BANK	\$ 124.27	Network Cables(30)/IT 1/29	5350(I) 2/10/26	\$ 124.27
18987	2170 - US BANK	\$ 30.73	Mouse Pad(1)/USB Hub(1)/HR Conference Room 1/29	5350(J) 2/10/26	\$ 30.73
18988	2170 - US BANK	\$ 33.96	Fiber Patch Cables(4)/Telco Room 1/30	5350(K) 2/10/26	\$ 33.96
18989	2170 - US BANK	\$ 145.50	Fiber Optic Cable Tester(1)/IT 2/2	5350(L) 2/10/26	\$ 145.50
18990	2170 - US BANK	\$ 40.76	Network Cables(4)/IT 2/2	5350(M) 2/10/26	\$ 40.76
18991	2170 - US BANK	\$ 389.70	Cables(32)/Monitor Power Cord(1)/Sr Center 2/2	5350(N) 2/10/26	\$ 389.70
18992	2170 - US BANK	\$ 183.16	Webcam(1)/Sr Center Conference Room 2/10	5350(O) 2/10/26	\$ 183.16
18993	2170 - US BANK	\$ 107.69	Hard Drive(1)/PD MDC Drive 2/10	5350(P) 2/10/26	\$ 107.69
18994	2170 - US BANK	\$ 206.85	PD Standing Mats(5)/Records 1/28	5380 2/10/26	\$ 206.85
18995	2170 - US BANK	\$ 322.17	PD Printer(1)/Records 1/28	5380(A) 2/10/26	\$ 322.17
18996	2170 - US BANK	\$ (14.64)	Credit/Fraudulent Charge/VB 1/11	5497 2/10/26	\$ (14.64)
18997	2170 - US BANK	\$ (34.74)	Credit/Fraudulent Charge/VB 1/11	5497(A) 2/10/26	\$ (34.74)
18998	2170 - US BANK	\$ 31.00	Supplies/Employee of the Quarter 1/28	5497(B) 2/10/26	\$ 31.00
18999	2170 - US BANK	\$ 10.00	Reg/Recreation Leader Consortium/JP 2/7	5497(C) 2/10/26	\$ 10.00
19000	2170 - US BANK	\$ 37.33	Food/Council Meeting 1/12	5530 2/10/26	\$ 37.33
19001	2170 - US BANK	\$ 25.00	Reg/Chamber Networking Breakfast/LM 2/10	5530(A) 2/10/26	\$ 25.00
19002	2170 - US BANK	\$ 119.85	Meals(4)/Jersey Mike's/Council Meeting 1/14	5530(B) 2/10/26	\$ 119.85
19003	2170 - US BANK	\$ 226.20	Picture Frames(5)/Council 1/20	5530(C) 2/10/26	\$ 226.20
19004	2170 - US BANK	\$ 142.25	Food/Panera Bread/City Manager Interview Panel 1/15	5530(D) 2/10/26	\$ 142.25
19005	2170 - US BANK	\$ 11.99	Food/Council Meetings 1/15	5530(E) 2/10/26	\$ 11.99
19006	2170 - US BANK	\$ 66.91	Copy Paper(10 Rms)/Admin 1/16	5530(F) 2/10/26	\$ 66.91
19007	2170 - US BANK	\$ 15.41	Supplies/Council Pictures 1/20	5530(G) 2/10/26	\$ 15.41
19008	2170 - US BANK	\$ 2.99	Erroneous Charge/Reimbursed/SS 1/24	5530(H) 2/10/26	\$ 2.99
19009	2170 - US BANK	\$ 110.00	Sub/Mailchimp/Email Distribution 1/26	5530(I) 2/10/26	\$ 110.00
19010	2170 - US BANK	\$ 267.83	Meals(8)/Board & Brew/Council Meeting 1/27	5530(J) 2/10/26	\$ 267.83
19011	2170 - US BANK	\$ 95.04	Books(6)/Roberts Rules of Order/Council 1/27	5530(K) 2/10/26	\$ 95.04

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
19012	2170 - US BANK	\$ 73.17	Food/Panera Bread/City Manager Interviews 1/26	5530(L) 2/10/26	\$ 73.17
19013	2170 - US BANK	\$ 235.00	Dues/Intl Institute of Municipal Clerks/RM 1/28/26-1/27/27	5530(M) 2/10/26	\$ 235.00
19014	2170 - US BANK	\$ 1,000.00	Reg(1 Tbl)/Matt Ward Exploring On Fundraiser/Council/Staff 3/13	5530(N) 2/10/26	\$ 1,000.00
19015	2170 - US BANK	\$ 135.00	Dues/Intl Institute of Municipal Clerks/LB 1/28/26-1/27/27	5530(O) 2/10/26	\$ 135.00
19016	2170 - US BANK	\$ 39.31	Food/Budget Kickoff Meeting 1/29	5530(P) 2/10/26	\$ 39.31
19017	2170 - US BANK	\$ 7.78	Food/Finance Director Welcome 1/31	5530(Q) 2/10/26	\$ 7.78
19018	2170 - US BANK	\$ 2.69	Decor/Finance Director Welcome 1/30	5530(R) 2/10/26	\$ 2.69
19019	2170 - US BANK	\$ 67.50	Food/Finance Director Welcome 2/2	5530(S) 2/10/26	\$ 67.50
19020	2170 - US BANK	\$ 105.00	Sub/Mailchimp/Email Distribution 2/26	5530(T) 2/10/26	\$ 105.00
19021	2170 - US BANK	\$ 30.81	Svc/Dry Clean/Tablecloths(3)/City Event 1/29	5530(U) 2/10/26	\$ 30.81
19022	2170 - US BANK	\$ 539.11	Hotel/League of CA Cities City Manager Conference/SJ 2/11-2/13	5530(V) 2/10/26	\$ 539.11
19023	2170 - US BANK	\$ 200.00	Meals(8)/Jersey Mike's/Council Meeting 2/9	5530(W) 2/10/26	\$ 200.00
19024	2170 - US BANK	\$ 330.00	Reg/Planning Directors Assoc of OC/AV & CW 2/5	6323 2/10/26	\$ 330.00
19025	2170 - US BANK	\$ 60.00	Sub/Los Angeles Times Online/AV 1/22/26-1/21/27	6323(A) 2/10/26	\$ 60.00
19026	2170 - US BANK	\$ 1.00	Sub/Orange County Register Online/AV 1/28/26-1/27/27	6323(B) 2/10/26	\$ 1.00
19027	2170 - US BANK	\$ 32.88	PD Window Sign Holder(1)/Tabbed Dividers(12 Sets) 2/2	6557 2/10/26	\$ 32.88
19028	2170 - US BANK	\$ 10.23	PD Fire Extinguisher Tags(100) 2/9	6557(A) 2/10/26	\$ 10.23
19029	2170 - US BANK	\$ 10.76	PD Certificate Holders(25) 1/21	6696 2/10/26	\$ 10.76
19030	2170 - US BANK	\$ 60.63	Supplies/Sr Center 1/21	7072 2/10/26	\$ 60.63
19031	2170 - US BANK	\$ 43.06	Supplies/Sr Center 1/30	7072(A) 2/10/26	\$ 43.06
19032	2170 - US BANK	\$ 10.00	Reg/CPRS Level Up Training/KD 2/7	7072(B) 2/10/26	\$ 10.00
19033	2170 - US BANK	\$ 10.76	Supplies/Sr Center 2/2	7072(C) 2/10/26	\$ 10.76
19034	2170 - US BANK	\$ 88.46	Supplies/Sr Center 2/3	7072(D) 2/10/26	\$ 88.46
19035	2170 - US BANK	\$ 7.96	Supplies/Sr Center 2/6	7072(E) 2/10/26	\$ 7.96
19036	2170 - US BANK	\$ 22.62	Supplies/Sr Center 2/6	7072(F) 2/10/26	\$ 22.62
19037	2170 - US BANK	\$ 34.60	Decor/Sr Center 2/6	7072(G) 2/10/26	\$ 34.60
19038	2170 - US BANK	\$ 16.16	Supplies/Sr Center 2/6	7072(H) 2/10/26	\$ 16.16

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
19039	2170 - US BANK	\$ 7.50	Food/Sr Center 2/6	7072(I) 2/10/26	\$ 7.50
19040	2170 - US BANK	\$ 17.66	Food/Sr Center 2/7	7072(J) 2/10/26	\$ 17.66
19041	2170 - US BANK	\$ 50.00	Reg/Kiwanis Club of Cypress Anniversary Celebration/JD 2/7	7667 2/10/26	\$ 50.00
19042	2170 - US BANK	\$ 153.04	Supplies/Youth Sports 1/20	8550 2/10/26	\$ 153.04
19043	2170 - US BANK	\$ 422.90	Volleyball Pole Inserts(3)/Lexington Gym 2/2	8550(A) 2/10/26	\$ 422.90
19044	2170 - US BANK	\$ 60.98	Chair Mats(2)/Lexington Gym 1/28	8550(B) 2/10/26	\$ 60.98
19045	2170 - US BANK	\$ 8.61	Supplies/Youth Sports 2/2	8550(C) 2/10/26	\$ 8.61
19046	2170 - US BANK	\$ 206.00	Dues/So CA Municipal Athletic Federation/GZ & ER & MH 2026	8550(D) 2/10/26	\$ 206.00
19047	2170 - US BANK	\$ 1,260.00	Svc/Quickbase/Bldg/Public Works 1/5-2/4	8756 2/10/26	\$ 1,260.00
19048	2170 - US BANK	\$ 19.99	Sub/Notability iPad App/TA 2/3/26-2/3/27	8806 2/10/26	\$ 19.99
19049	2170 - US BANK	\$ 180.00	License/Civil Engineer/DC 4/1/26-3/31/28	8806(A) 2/10/26	\$ 180.00
19050	2170 - US BANK	\$ 150.00	Dues/CA Park & Rec Society/CP 3/1/26-2/28/27	9103 2/10/26	\$ 150.00
19051	2170 - US BANK	\$ 85.77	Food/Teens Night Out 1/16	9103(A) 2/10/26	\$ 85.77
19052	2170 - US BANK	\$ 69.00	Reg/First Aid/CPR/JM 2/7	9103(B) 2/10/26	\$ 69.00
19053	2170 - US BANK	\$ 20.00	Reg/Recreation Leader Consortium/CT & NH 2/7	9103(C) 2/10/26	\$ 20.00
19054	2170 - US BANK	\$ 50.00	Dues/City Engineers Assoc of OC/City 2026	9131 2/10/26	\$ 50.00
19055	2170 - US BANK	\$ 59.00	Reg/City Engineers Assoc of OC Meeting/NM 2/2	9131(A) 2/10/26	\$ 59.00
19056	2170 - US BANK	\$ 28.52	Reg/OC Traffic Engineering Council Meeting/NM 1/29	9131(B) 2/10/26	\$ 28.52
19057	2170 - US BANK	\$ 28.52	Reg/OC Traffic Engineering Council Meeting/DC 1/29	9131(C) 2/10/26	\$ 28.52
19058	2170 - US BANK	\$ 100.00	Dues/OC Traffic Engineering Council/NM & DC 2026	9131(D) 2/10/26	\$ 100.00
19059	2170 - US BANK	\$ 10.00	Svc/Box/Staff Document Review/Engineering 1/29-2/27	9131(E) 2/10/26	\$ 10.00
19060	2170 - US BANK	\$ 60.00	Reg/City Engineers Assoc of OC Meeting/NM & DC 3/2	9131(F) 2/10/26	\$ 60.00
19061	2170 - US BANK	\$ 20.46	Battery Organizer(1)/Facility Operations/Sr Center 1/15	9213 2/10/26	\$ 20.46
19062	2170 - US BANK	\$ 15.37	Electric Pencil Sharpener(1)/Sr Center 1/15	9213(A) 2/10/26	\$ 15.37
19063	2170 - US BANK	\$ (53.84)	Credit/Outdoor Waterproof Jacket(1)/Rec Staff 1/21	9213(B) 2/10/26	\$ (53.84)
19064	2170 - US BANK	\$ 23.69	Wristbands(1.4K)/Sr Center Special Events 1/26	9213(C) 2/10/26	\$ 23.69
19065	2170 - US BANK	\$ 30.16	PD Planner(1)/JM 1/20	9631 2/10/26	\$ 30.16

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19066	2170 - US BANK	\$ 19.37			
			Storage Bins(2)/Teen Programs 1/13	9693 2/10/26	\$ 19.37
19067	2170 - US BANK	\$ 479.41			
			Storage Racks(2)/Storage Bins(5)/Contract Classes 1/13	9693(A) 2/10/26	\$ 479.41
19068	2170 - US BANK	\$ 69.00			
			Reg/First Aid/CPR/LA 1/26	9693(B) 2/10/26	\$ 69.00
19069	2170 - US BANK	\$ 293.42			
			Swivel Casters(4)/Facility Operations/Comm Center 1/26	9693(C) 2/10/25	\$ 293.42
19070	2170 - US BANK	\$ 69.00			
			Reg/First Aid/CPR/KK 2/7	9693(D) 2/10/26	\$ 69.00
19071	2170 - US BANK	\$ 23.44			
			Push Broom(1)/Facility Operations/Comm Center 2/2	9693(E) 2/10/26	\$ 23.44
19072	2170 - US BANK	\$ (267.22)			
			Credit/Swivel Casters(4)/Facility Operations/Comm Center 2/9	9693(F) 2/10/26	\$ (267.22)
19073	2170 - US BANK	\$ 15.51			
			PD Laptop Bag(1)/SC 1/13	9844 2/10/26	\$ 15.51
19074	2170 - US BANK	\$ 195.17			
			PD Fake Money(1)/CIB Investigations	9844(A) 2/10/26	\$ 195.17
19075	2170 - US BANK	\$ 125.00			
			PD Dues(5)/OC Homicide Investigators Assoc 1/1/26-12/31/26	9844(B) 2/10/26	\$ 125.00
19076	2170 - US BANK	\$ 275.83			
			PD Pop-Up Canopy(1)/Investigations	9844(C) 2/10/26	\$ 275.83
19077	2170 - US BANK	\$ 94.84			
			PD Door Stoppers(12)/Investigations 12/9	9844(D) 2/10/26	\$ 94.84
69860	100681 - ADVANCED ALARM & FIRE INC	\$ 1,245.00			
			Svc/Monitor Alarms/Civic Center/Sr Center/Comm Center 1/26-3/26	910010	\$ 1,245.00
69861	1570 - ADVANTAGE COLOR GRAPHICS ADVANTAGE MAILING, LLC	\$ 4,959.59			
			Svc/Print/City & Recreation Newsletter 1/26	249665	\$ 4,959.59
69862	2711 - AIREMASTERS AIR CONDITIONING	\$ 154,901.29			
			Replace/HVAC/City Hall East Wing 1/26	1906A-03	\$ 154,901.29
69863	270 - AITHAL, DARSHINI	\$ 503.10			
			Instruct/Chair Yoga 1/6-1/27	1/27/26	\$ 368.55
			Instruct/Flow Yoga 1/5-1/26	1/26/26	\$ 134.55
69864	130335 - AKM CONSULTING ENGINEERS	\$ 109,418.50			
			Design/Myra Pump Station #1 1/26	0013812	\$ 109,418.50
69865	100723 - ALESHIRE & WYNDER, LLP	\$ 35,020.80			
			Legal Svc/Code Enforcement 12/25	102057	\$ 1,429.20
			Legal Svc/Engineering 12/25	102053	\$ 1,602.00
			Legal Svc/Finance 12/25	102054	\$ 660.00
			Legal Svc/General Admin 12/25	102049	\$ 5,937.50
			Legal Svc/Housing 12/25	102058	\$ 2,389.20
			Legal Svc/Makkouk 12/25	102060	\$ 688.20
			Legal Svc/Marquez 12/25	102061	\$ 3,130.70
			Legal Svc/Planning 12/25	102052	\$ 110.00
			Legal Svc/Police 12/25	102056	\$ 1,758.60
			Legal Svc/Recreation 12/25	102055	\$ 463.00
			Legal Svc/Refuse 12/25	102059	\$ 245.60
			Litigation Svc/Esquivel 12/25	102063	\$ 90.60
			Litigation Svc/General Admin 12/25	102050	\$ 1,072.90
			Litigation Svc/Kyler 10/25	100440	\$ 7,220.50
			Litigation Svc/Kyler 11/25	101158	\$ 2,846.10
			Litigation Svc/Kyler 9/25	99571	\$ 5,376.70

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69866	101004 - ALL AMERICAN ASPHALT CORP	\$ 605.96	Asphalt(5.08 Tons)/2025 5K Run 9/30 Tack(2 Buckets)/2025 5K Run 9/30	1233654 1233653	\$ 496.18 \$ 109.78
69867	105442 - ALL CITY MANAGEMENT SERVICES INC	\$ 11,909.13	Crossing Guard Svcs(30 Hrs)/Orange & Grindlay 1/4-1/17 Crossing Guard Svcs(432.67 Hrs) 1/4-1/17	PS-INV103171(A) PS-INV103171	\$ 772.20 \$ 11,136.93
69868	1403 - ALL STAR ELITE SPORTS	\$ 1,556.69	Jerseys/Youth(150)/Coaches(26)/Volleyball 1/27	5704	\$ 1,556.69
69869	1411 - AMCS GROUP INC DOSSIER SYSTEMS, INC	\$ 8,422.13	Sub/Fleet Asset Mgmt Software FY 2024-25 Sub/Fleet Asset Mgmt Software FY 2025-26	158544 180863	\$ 4,088.41 \$ 4,333.72
69870	107008 - ANDERSON, GINGER	\$ 1,055.60	Instruct/Dance 9/16-12/11	12/11/25	\$ 1,055.60
69871	1200 - ANNEALTA GROUP	\$ 1,980.00	Svc/City Planner 1/26	497-3738	\$ 1,980.00
69872	2332 - ARCHAMBAULT INVESTIGATIONS & POLYGRAPH	\$ 520.00	PD Svc/Polygraphs(2) 12/1-1/31	Jan 26/Dec 25	\$ 520.00
69873	110860 - AT&T	\$ 1.86	East Wing Fax Line 1/26	1/26(H)	\$ 1.86
69874	110860 - AT&T	\$ 1,503.71	Cell Svc/Maint 1/26 Cell Svc/PD 1/26 PD CIB Callyo Body Wire 1/26 Svc/Engineering Mobile Hotspots 1/26 Svc/Planning iPads 1/26 Svc/Planning iPads 12/25 Wireless Svc/Sewer Truck & Myra Pump Station #2 1/26	1/26(G) 1/26(E) 1/26(C) 1/26(D) 1/26(I) 12/25(L) 1/26(F)	\$ 57.81 \$ 1,123.14 \$ 62.67 \$ 81.48 \$ 67.44 \$ 67.44 \$ 43.73
69875	110860 - AT&T	\$ 4.46	2481347232-Admin Phone Svc 2/26	2/26	\$ 4.46
69876	110860 - AT&T	\$ 1,044.40	Svc/Internet 1/26	000024755286	\$ 1,044.40
69877	110860 - AT&T	\$ 996.72	W/C Svc/Priority Radio Line 1/26	000024756444	\$ 996.72
69878	610 - AUTONATION TOYOTA BUENA PARK FIT KIT INC	\$ 404.82	Svc/Reprogram Tire Sensors(4)/Unit #167	861371	\$ 404.82
69879	1444 - AXON ENTERPRISE, INC	\$ 75,075.74	PD Mobile Audio Video Systems(21) 2/1/26-1/31/27	INUS411311	\$ 75,075.74
69880	1822 - BENEFITS COORDINATORS CORPORATION BCC	\$ 12,382.63	Insurance/Dental & Vision/City & Dist 2/26 Insurance/Dental & Vision/West Comm 2/26 Insurance/Vision Claims/City 1/26	B0LV48 B0LVMZ B0LYBH	\$ 9,271.15 \$ 1,060.65 \$ 2,050.83
69881	2623 - BLUE TRITON BRANDS INC PRIMO BRANDS CORP	\$ 104.16	W/C Bottled Water 1/5-2/4	06B8710320455	\$ 104.16
69882	2205 - BP FORD OF LONG BEACH	\$ 517.03	Throttle Bodies(2)/Door Molding(1 Pc) 1/9	229539FOW	\$ 517.03
69883	100033 - BREA, CITY OF	\$ 24,814.08	PD Dues/Integrated Law & Justice Agency 2025-26 PD Maint/E-Citation Equip/Integrated Law & Justice 2025-26	LAW0000340 LAW0000340(A)	\$ 22,539.00 \$ 2,275.08

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
69884	1600 - BRIGHTVIEW LANDSCAPE SERVICES, INC	\$ 24,472.22	Svc/Landscape/Berm 1/26	9633992	\$ 3,080.00
			Svc/Landscape/Lexington Park 1/26	9662218	\$ 6,831.76
			Svc/Landscape/Lexington Park 10/25	9571507	\$ 6,831.76
			Svc/Landscape/Lexington Park 11/25	9600097	\$ 6,831.76
			Svc/Seasonal Fertilization/Lexington Park 1/26	9662218(A)	\$ 298.98
			Svc/Seasonal Fertilization/Lexington Park 10/25	9571507(A)	\$ 298.98
			Svc/Seasonal Fertilization/Lexington Park 11/25	9600097(A)	\$ 298.98
69885	866 - C3 OFFICE SOLUTIONS	\$ 44.51	W/C Copier Svc/Supplies 2/3-3/2	INV213942	\$ 44.51
69886	103141 - CA FORENSIC PHLEBOTOMY, INC	\$ 601.08	PD Blood/Alcohol Tests(4) 1/26	3139	\$ 601.08
69887	2137 - CALIFORNIA SAFETY AGENCY RECON INDUSTRIES INC	\$ 2,170.00	Svc/Park Restroom & Tennis Court Lockup 1/26	3604-182	\$ 2,170.00
69888	123012 - CHARLES ABBOTT ASSOCIATES	\$ 73,431.60	Building Inspection and Plan Check Services 1/26	69935	\$ 48,754.10
			Svc/Engineering Plan Checks 12/25	69837	\$ 7,260.00
			Svc/National Pollutant Discharge Elimination/Program Mgmt 1/26	69911	\$ 13,045.00
			Svc/Water Quality Mgmt Program/Plan Checks 1/26	69910	\$ 4,372.50
69889	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	\$ 1,317.00	W/C CAD/RMS Connection 1/26	218496501020126A	\$ 1,303.25
			W/C Svc/Internet 1/26	218496501020126	\$ 13.75
69890	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	\$ 1,306.84	W/C CAD/RMS Ethernet Connection 2/5-3/4	187630201020126	\$ 1,306.84
69891	1501 - CJ CONCRETE CONSTRUCTION, INC.	\$ 334,442.75	Final/Construct/Concrete Rehab 11/25-1/26	7199	\$ 334,442.75
69892	2717 - CONTINENTAL BATTERY COMPANY	\$ 739.19	Vehicle Batteries(4) 1/12	8838789	\$ 739.19
69893	115003 - COUNTY OF ORANGE	\$ 79,216.90	Svc/Animal Care 10/1/25-12/31/25	AC2690042	\$ 79,216.90
69894	115003 - COUNTY OF ORANGE	\$ 139.00	W/C Repair/Dispatch Mouse 9/25	STTM003501	\$ 139.00
69895	1622 - DANIELS TIRE SERVICE, INC	\$ 785.12	PD Vehicle Tires(5) 1/13	200559805	\$ 671.29
			Vehicle Tire(1) 1/13	200559805(A)	\$ 113.83
69896	1296 - EDCO CNG	\$ 2,755.70	Natural Gas(375.84 Gls)/Sweepers(2) 1/16-1/31	0202026-6-A	\$ 1,285.37
			Natural Gas(429.92 Gls)/Sweepers(2) 1/1-1/15	0122026-6-A	\$ 1,470.33
69897	2644 - ELITE MAINTENANCE & TREE SERVICE EMTS, INC	\$ 32,480.00	Landscape Mulch(225 Tons)/Right-of-Way 1/26	132877(A)	\$ 3,150.00
			Svc/Landscape/Right-of-Way 1/26	132877	\$ 29,330.00
69898	129120 - EMPLOYMENT DEVELOPMENT DEPT	\$ 7,538.00	Unemployment Insurance/City 10/1/25-12/31/25	944088583 12/25	\$ 7,538.00
69899	1488 - ENTERPRISE HOLDINGS INC	\$ 5,720.56	PD Rental Car(1) 11/15-12/13	41019978	\$ 1,516.52
			PD Rental Car(1) 12/13-1/11	41019978(A)	\$ 1,524.08
			PD Rental Car(1) 12/22-1/20	41019978(B)	\$ 1,808.81
			PD Rental Car(1) 12/3-1/2	41019978(C)	\$ 871.15
69900	2185 - ENVIRO SAFETY PRODUCTS GUARDIAN SAFETY & SUPPLY	\$ 678.18	PD Exam Gloves(6K) 1/9	INV683670	\$ 678.18
69901	104530 - EXPERIAN	\$ 100.00	PD Credit Reports 1/26	6000214305	\$ 100.00
69902	100594 - FIVE STAR FIRE PROTECTION INC	\$ 460.81	Inspect/Fire Sprinkler System/Comm Center 1/26	75379	\$ 460.81

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69903	1115 - FRONTIER	\$ 3,675.88	W/C Phone Svc/5627955413 2/26	2/26(A)	\$ 3,675.88
69904	2740 - GCP WW HOLDCO LLC	\$ 74.65	Safety Shoes(1)/KJones 1/28	INV3150000338	\$ 74.65
69905	2504 - GENERAL CODE LLC ICC CODIFICATION INC	\$ 1,695.00	Svc/Codification Website Maint 1/1/26-12/31/26	GC00133153	\$ 1,695.00
69906	2276 - GENESIS BUILDERS, INC K2 PAINTING	\$ 220,590.00	Replace/Exterior Doors/Sr Center 12/25	594	\$ 220,590.00
69907	119018 - GOLDEN STATE WATER COMPANY	\$ 775.07	Svc/Parkway Maint 1/26	1/26(A)	\$ 775.07
69908	107013 - GOLDEN WEST COLLEGE-ADMISSIONS RECORDS	\$ 9,011.16	PD Academy Tuition/CS & DD & PP & AS/Spring 2026	RBC176-05	\$ 9,011.16
69909	1133 - GRANICUS SWAGIT PRODUCTIONS, LLC	\$ 795.71	Svc/Video Stream/Council Meeting 2/26	223727	\$ 795.71
69910	103008 - HARTZOG & CRABILL INC	\$ 3,172.50	Final/Consult/Traffic Signal Cabinet Replacement 1/26	26-0048	\$ 585.00
			Svc/Monitor Traffic Signals 1/26	26-0046	\$ 2,587.50
69911	1171 - HDL COREN & CONE	\$ 3,700.00	Svc/Property Tax Analysis & Auditing 1/1/26-3/31/26	SIN058799	\$ 3,700.00
69912	102993 - ITERIS, INC	\$ 6,327.00	Final/Inspect/Traffic Signal Cabinet Project 12/25-1/26	187434	\$ 4,122.00
			Svc/Maintain CCTV Network 10/25-12/25	187474	\$ 2,205.00
69913	2039 - KELLY SPICERS INC KELLY SPICER STORES	\$ 161.68	Specialty Paper(5 Rms) 1/22	12131922	\$ 161.68
69914	2417 - KIDZ TALENT ACADEMY LLC ANIYAH WILLIAMS	\$ 612.95	Instruct/Gymnastics & Tumbling 1/5-1/26	1/26/26	\$ 612.95
69915	122069 - LIEBERT CASSIDY WHITMORE	\$ 12,326.00	Dues/OC Employment Relations Consortium/HR 2026	312135	\$ 4,925.00
			Legal Svc/HR Matter/CY020-00001 10/25	307808	\$ 977.50
			Legal Svc/HR Matter/CY020-00045 10/25	307807	\$ 2,612.00
			Legal Svc/HR Matter/CY020-00045 11/25	311780	\$ 810.00
			Legal Svc/HR Matter/CY020-00047 10/25	307806	\$ 540.00
			Legal Svc/HR Matter/CY020-00047 11/25	311779	\$ 2,461.50
69916	112017 - LOS ALTOS TROPHY CAL-LINE INVESTMENTS	\$ 89.70	Desk Nameplate(1)/RM 1/12	99869	\$ 16.81
			Name Badge(1)/KC 1/29	99988	\$ 13.09
			Nameplate(1)/Council Chambers/RM 1/29	99987	\$ 16.81
			Nameplate(1)/Name Badges(2)/RSC & LM & KC 1/2	99835	\$ 42.99
69917	2759 - MEDRANO, LEO	\$ 192.87	Reimb/League of CA Cities New Mayor's Conference 1/21-1/23	Reimb 2/13/26	\$ 192.87
69918	2217 - MI JALISCO NURSERY INC	\$ 479.58	Plants(3)/Ball Road 1/15	6485	\$ 264.60
			Trees(3)/Ball Road 1/23	6486	\$ 214.98
69919	122124 - MIKE RAAHAUGE SHOOTING ENTERPRISES	\$ 25.00	PD Svc/Shooting Range(1)/SWAT 1/26	2184	\$ 25.00
69920	80 - MORRIS, LETICIA	\$ 319.80	Instruct/Zumba 1/3-1/31	1/31/26	\$ 319.80
69921	109054 - NAFCO INC	\$ 1,942.28	Permit Parking Decals(500)/Guest Hang Tags(250) 12/4	46395	\$ 1,942.28
69922	125848 - NATIONAL SAFETY COMPLIANCE INC	\$ 150.00	Admin Fee/Random Drug & Alcohol Testing 1/1/26-12/31/26	103722	\$ 150.00

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69923	672 - O'REILLY AUTO PARTS	\$ 620.70	Oil Filters(5)/Anti-Freeze(3 Gls)/Misc 1/30 Sweeper Load Tester(1)/Motor Oil(6 Qts)/Misc 10/31 Vehicle Battery(1) 1/28	3078-218368 3078-198041 3078-217976	\$ 217.94 \$ 199.64 \$ 203.12
69924	108944 - ODP BUSINESS SOLUTIONS OFFICE DEPOT	\$ 1,452.74	Supplies/Citywide 12/25-1/26	2/13/26	\$ 1,452.74
69925	122725 - ORANGE COUNTY SANITATION DISTRICT	\$ 7,346.45	Sewer Connect Fees 12/25	12/25	\$ 7,346.45
69926	129575 - PARKHOUSE TIRE INC	\$ 1,769.55	Sweeper Tires(2) 1/12 Vehicle Tires(7) 12/19	1020301778 1020301373	\$ 839.45 \$ 930.10
69927	1970 - PERFORMANCE PICKLEBALL, LLC	\$ 2,119.00	Instruct/Pickleball 1/7-2/1	2/1/26	\$ 2,119.00
69928	2218 - READWRITE EDUCATIONAL SOLUTIONS INC	\$ 339.30	Instruct/Reading & Math Development 1/7-1/28	1/28/26	\$ 339.30
69929	109096 - S.C. SIGNS & SUPPLIES, LLC	\$ 645.42	Sign Mounts(10) 1/21	266185	\$ 645.42
69930	106893 - SAFESHRED	\$ 40.00	W/C Svc/Shredding 1/13	368807	\$ 40.00
69931	119051 - SMART & FINAL (REC & PARKS)	\$ 74.96	Food/Playground/Kids Night Out 1/14 Supplies/Playground/Kids Night Out 1/14	352401 1/14/26 353401 1/14/26	\$ 30.55 \$ 44.41
69932	108459 - SMART & FINAL-POLICE ACCT	\$ 256.34	PD Hot Cups(1K)/Plates(500) 1/2 PD Plates(125)/Forks(500)/Breakroom 1/15 PD Plates(250)/Spoons(400)/Breakroom 1/30	354401 1/2/26 131401 1/15/26 344402 1/30/26	\$ 194.41 \$ 24.99 \$ 36.94
69933	119016 - SO CAL EDISON	\$ 98,192.53	700134894611 - Svc/Traffic Signal 1/26 Svc/Citywide 12/12-1/12	1/26(A) 12/12/25-1/12/26	\$ 32.74 \$ 98,159.79
69934	119017 - SO CAL GAS CO	\$ 3,793.22	00840909006 Svc/Comm Center 1/26 12600890003 Svc/Maint Yard 1/26 13230923008 Svc/Storm Drain 1/26 18690942000 Svc/Sr Center 1/26 19530910009 Svc/City Hall 1/26	1/26(C) 1/26(F) 1/26(G) 1/26(D) 1/26(E)	\$ 1,303.29 \$ 802.16 \$ 14.53 \$ 391.09 \$ 1,282.15
69935	1241 - SPECTRUM SECURITY GROUP LLC	\$ 21.85	PD Keys(6)/SWAT Cabinets 1/27	R18915	\$ 21.85
69936	116238 - STAPLES BUSINESS ADVANTAGE	\$ 632.46	Supplies/Citywide 12/25-1/26	2/13/26	\$ 632.46
69937	119024 - STATE COMP INSURANCE FUND	\$ 1,595.25	W/C Workers Comp Insurance 1/30-2/28	1002984919	\$ 1,595.25
69938	122963 - STERICYCLE INC	\$ 50.17	PD Med Waste Removal 2/26	8013260137	\$ 50.17
69939	588 - THE COUNSELING TEAM INTERNATIONAL	\$ 2,346.50	PD Svc/Employee Counseling 1/26 PD Svc/Employee Counseling 2/26 W/C Svc/Employee Counseling 1/26	INV107927 INV108367 INV108540	\$ 1,000.00 \$ 1,000.00 \$ 346.50
69940	851 - THE UPS STORE, #5882	\$ 250.00	Svc/Fingerprints(2)/City 1/26 Svc/Fingerprints(3)/Rec Contractors 1/26 Svc/Fingerprints(5)/Rec Volunteers 1/26	02/02/2026 02/02/2026(B) 02/02/2026(A)	\$ 50.00 \$ 75.00 \$ 125.00
69941	1170 - TOM'S PLUMBING SERVICE INC	\$ 375.00	Svc/Exterior Water Line Leak/PD 1/14	71134	\$ 375.00

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
69942	1095 - TYLER TECHNOLOGIES, INC-NEW WORLD	\$ 2,427.46	Annual Source Code Escrow 3/27/26-3/26/27	CI100-00251668	\$ 2,427.46
69943	108908 - ULINE SHIPPING SUPPLY SPECIALISTS	\$ 1,045.20	Floor Mats(3)/Sr Center 1/20	203124345	\$ 237.81
			Safety Vests(12)/Trash Pickers(5)/Misc 1/26	202921714	\$ 532.71
			Trash Can(1)/PD 1/20	203124396	\$ 274.68
69944	127207 - UNDERGROUND SVS ALERT OF SO CA	\$ 136.85	Svc/DigAlert Tickets 1/26	120260233	\$ 136.85
69945	1139 - UNIFIRST CORP	\$ 842.25	Uniforms/Mats/Towels 1/26	1/26	\$ 842.25
69946	100308 - UNITED MAINTENANCE SYSTEMS	\$ 22,825.00	Svc/Custodial/Arnold Cypress Park Restroom 1/26	16164(A)	\$ 1,250.00
			Svc/Custodial/City Facilities 1/26	16163	\$ 6,925.00
			Svc/Custodial/Park & Rec Facilities 1/26	16165	\$ 8,650.00
			Svc/Custodial/Park Restrooms(5) 1/26	16164	\$ 6,000.00
69947	2393 - VERSATERM PUBLIC SAFETY US, INC - CI TECHNOLOGY	\$ 1,740.75	PD Software Maint/Blue Team 2/10/26-2/9/27	INV41-03266	\$ 1,740.75
69948	1992 - VOORHEES, RONDA	\$ 1,046.50	Instruct/Piano 1/5-2/2	2/2/26	\$ 1,046.50
69949	1993 - WATANABE , BRYCE I	\$ 1,067.30	Instruct/Karate 1/5-2/4	2/4/26	\$ 1,067.30
69950	2193 - WEST GROVE VOLLEYBALL, LLC	\$ 240.50	Instruct/Volleyball 1/11-1/25	1/25/26	\$ 240.50
69951	1341 - WESTERN AUDIO VISUAL	\$ 6,010.65	Maint/Audio-Visual System/Council Chambers 3/2/26-3/1/27	Y675	\$ 6,010.65
69952	0 - AGAPE DISCIPLE CHURCH	\$ 300.00	Refund/Facility Deposit/Contract #11284	Rfd 2/13/26	\$ 300.00
69953	0 - BRADLEY, STEPHANIE	\$ 300.00	Refund/Facility Deposit/Contract #10941	Rfd 2/13/26	\$ 300.00
69954	0 - DIAZ, ROMELINA	\$ 300.00	Refund/Facility Deposit/Contract #11583	Rfd 2/13/26	\$ 300.00
69955	0 - NAIK, PRASANTA KUMAR	\$ 300.00	Refund/Facility Deposit/Contract #10789	Rfd 2/13/26	\$ 300.00
69956	0 - SOCIAL VOCATIONAL SERVICES	\$ 300.00	Refund/Facility Deposit/Contract #11545	Rfd 2/13/26	\$ 300.00
69957	0 - VALLABHANENI, SREEKANTH	\$ 100.00	Refund/Facility Deposit/Contract #11486	Rfd 2/13/26	\$ 100.00
69958	0 - WU, PAMELA	\$ 15.90	Refund/Youth Art Class 1/17	Rfd 2/13/26	\$ 15.90
69959	2179 - IGM TECHNOLOGY CORP	\$ 18,386.00	Final/Svc/Electronic Budgeting 12/19/25-12/18/26	INV2256	\$ 18,386.00
69960	2416 - A3 COMMUNICATIONS, INC BLUE VIOLET NETWORKS	\$ 28,498.69	Install/Security Cameras/Oak Knoll Park 8/25-1/26	S78533-34-35	\$ 28,498.69
69961	106914 - ADMINISURE	\$ 3,689.00	Workers Comp Claims Admin 3/26	18600	\$ 3,689.00
69962	100681 - ADVANCED ALARM & FIRE INC	\$ 376.25	Repair/Phone Line/Sr Center 1/16	6447	\$ 376.25
69963	129660 - ALAN'S LAWN & GARDEN CENTER INC	\$ 574.27	Chain Loops(11)/Air Filters(7)/Misc 2/19	123439	\$ 397.47
			Lopper Pruner(1) 2/19	123452	\$ 86.63
			Saws(2) 2/19	123454	\$ 90.17
69964	105442 - ALL CITY MANAGEMENT SERVICES INC	\$ 14,113.76	Crossing Guard Svc(24 Hrs)/Orange & Grindlay 1/18-1/31	PS-INV103522(A)	\$ 617.76
			Crossing Guard Svc(524.32 Hrs) 1/18-1/31	PS-INV103522	\$ 13,496.00

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
69965	1836 - ALLIED NETWORK SOLUTIONS INC	\$ 4,288.50	Software Licenses(45)/Adobe Acrobat Pro 2/14/26-2/13/27	0239029IN	\$ 4,288.50
69966	110860 - AT&T	\$ 4,653.61	9391033694-PW Phone Svc 1/26 9391033695-Civic Center Phone Svc 1/26 9391033698-PW Phone Svc 1/26 Phone Svc/Multi-Line 1/13-2/12 W/C Priority Radio Line/Correction	1/26(K) 1/26(L) 1/26(J) 1/13/26-2/12/26 7/25(Z)	\$ 156.45 \$ 63.72 \$ 31.85 \$ 3,081.89 \$ 1,319.70
69967	252 - AUTO ZONE, INC	\$ 749.02	Alternator(1) 1/20 Drive Shaft(1) 2/10 Wiper Blades(2)/Head Lamp Bulbs(10) 2/3	05226661147 05521875603 05521868314	\$ 161.61 \$ 538.42 \$ 48.99
69968	1822 - BENEFITS COORDINATORS CORPORATION BCC	\$ 10,481.00	Insurance/Life/LTD/STD/Optional 3/26	18353	\$ 10,481.00
69969	2623 - BLUE TRITON BRANDS INC PRIMO BRANDS CORP	\$ 188.24	Comm Center Bottled Water 1/26 PD Bottled Water 1/26	06B8710321118 06B8710163639	\$ 49.90 \$ 138.34
69970	123012 - CHARLES ABBOTT ASSOCIATES	\$ 4,620.00	Svc/Engineering Plan Checks 1/26 Svc/Fats, Oil & Grease/NPDES Inspections 1/26	69908 69909	\$ 2,640.00 \$ 1,980.00
69971	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	\$ 148.88	Svc/Cable TV 2/10-3/9	188680601020726	\$ 148.88
69972	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	\$ 1,568.99	Svc/Internet Access 2/16-3/15	187625401021426	\$ 1,568.99
69973	109273 - CITY OF TUSTIN-HUMAN RESOURCES	\$ 250.00	Dues/OC Human Resources Consortium/HR 2026	Dues/HR 2026	\$ 250.00
69974	2381 - CITYGREEN CONSULTING, LLC	\$ 9,548.75	Consult/Solid Waste Program 12/25	1383-25-26-8	\$ 9,548.75
69975	1501 - CJ CONCRETE CONSTRUCTION, INC.	\$ 17,602.25	Retention/Construct/Concrete Rehab	7199Ret	\$ 17,602.25
69976	129539 - COAST RECREATION INC	\$ 945.28	Cedar Planks(10)/Arnold Cypress Park 1/12	17158	\$ 945.28
69977	1439 - CORODATA MEDIA STORAGE, INC	\$ 154.76	Off-Site Data Storage 1/26	DS1313721	\$ 154.76
69978	115003 - COUNTY OF ORANGE	\$ 1,500.11	Asset Seizure #DR25-02532	Rfd 2/27/26	\$ 1,500.11
69979	115003 - COUNTY OF ORANGE	\$ 4,935.50	Parking Violations 1/26	1/26	\$ 4,935.50
69980	115003 - COUNTY OF ORANGE	\$ 1,479.00	PD Svc/Automated Fingerprint Identification System 1/26	SH73588	\$ 1,479.00
69981	107980 - CYPRESS COLLEGE-NOCCCD	\$ 4,000.00	Reg/Americana Awards(1 Table) 3/21	Reg 3/21/26	\$ 4,000.00
69982	116854 - DATA TICKET INC-MSB	\$ 1,729.55	Parking Citation Processing 1/26	189889	\$ 1,729.55
69983	100707 - DEPT OF JUSTICE ACCT OFFICE CASHIER UNIT	\$ 224.00	Svc/Fingerprints(2)/PD 1/26 Svc/Fingerprints(2)/Recreation Contractor 1/26 Svc/Fingerprints(3)/City 1/26	023222(A) 023222(B) 023222	\$ 64.00 \$ 64.00 \$ 96.00
69984	2757 - DRIVESHAFTPRO	\$ 812.05	Repair/Drive Shaft/Sweeper Unit #137	646881	\$ 812.05
69985	2733 - EIDE BAILLY LLP	\$ 4,000.00	Svc/Single Audit FYE 6/30/25	EI02000818	\$ 4,000.00

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
69986	2461 - FCG CONSULTANTS INC	\$ 41,859.02	Final/Inspect/Exterior Door Replacement/Sr Center 1/26	1135-1019Z	\$ 4,111.56
			Final/Inspect/Parking Lot Sealant/Sr Center & Oak Knoll Prk 1/26	1135-1019R	\$ 9,060.66
			Inspect/HVAC & Roof Replacement/Boys & Girls Club 1/26	1135-1019B	\$ 14,630.42
			Inspect/HVAC Replacement/City Hall East Wing 1/26	1135-1019W	\$ 7,965.18
			Inspect/OC Sanitation Sewer Project/Permit #25-52 1/26	1135-1019U	\$ 2,588.76
			Inspect/Various Non-CIP Engineering Permits 1/26	1135-1019Q	\$ 3,502.44
69987	106039 - FEDERAL EXPRESS CORP	\$ 10.25	Late Fee/Repair/PD Docking Station 10/25	970869138	\$ 10.25
69988	2740 - GCP WW HOLDCO LLC	\$ 189.09	Safety Shoes(1)/TNorcia 1/24	INV3150000461	\$ 189.09
69989	119018 - GOLDEN STATE WATER COMPANY	\$ 40,183.62	Svc/Arnold Cypress Park 1/26	1/26(L)	\$ 600.72
			Svc/Athletic Fields 1/26	1/26(E)	\$ 3,239.24
			Svc/Civic Center 1/26	1/26(F)	\$ 627.62
			Svc/Community Center 1/26	1/26(I)	\$ 54.75
			Svc/Lexington Park 1/26	1/26(K)	\$ 2,914.85
			Svc/Maint Yard Landscaping 1/26	1/26(J)	\$ 1,005.59
			Svc/Parks Landscaping 1/26	1/26(D)	\$ 11,787.99
			Svc/Parkway Maint 1/26	1/26(C)	\$ 10,545.08
			Svc/Parkway Maint 2/26	2/26(A)	\$ 6,675.81
			Svc/Sr Center 1/26	1/26(G)	\$ 1,215.62
			Svc/Stanton Channel Berm 1/26	1/26(H)	\$ 1,010.90
			Svc/Storm Drain 2/26	2/26	\$ 505.45
69990	107013 - GOLDEN WEST COLLEGE-ADMISSIONS RECORDS	\$ 702.00	PD Reg/Basic SWAT Academy/HM & JW 3/3-3/14	PD Reg(3) 3/3-14	\$ 702.00
69991	123002 - GRAINGER	\$ 587.77	Flashing Beacon Lights(2)/Warning Light(1) 2/2	9790919980	\$ 399.56
			Thermostat Covers(4) 1/21	9777637068	\$ 188.21
69992	1018 - GREEN HALO SYSTEMS INC-WASTETRACKING.COM	\$ 688.00	Svc/Waste Tracking System 1/26	6225	\$ 344.00
			Svc/Waste Tracking System 12/25	6153	\$ 344.00
69993	1464 - HANLEY CHESS ACADEMY	\$ 1,435.20	Instruct/Chess 1/6-2/10	2/10/26	\$ 1,435.20
69994	128739 - HOME DEPOT CREDIT SVC-MAINT	\$ 1,595.48	Granite Polish(1 Can)/Facility Operations 12/12	5531069	\$ 12.91
			Supplies/Facility Operations 12/8	9528471	\$ 71.48
			Supplies/Maint 12/25	2/27/26	\$ 1,511.09
69995	2727 - ILAGAN, ELEANOR ELENZ DANCE	\$ 152.10	Instruct/Elenz Dance Night 2/12	2/12/26	\$ 152.10
69996	120000 - INSIGHT PUBLIC SECTOR	\$ 209.05	PD Sub/Racial & Identity Profiling Act Reporting 1/26	1101359579	\$ 209.05
69997	1316 - JR GREASE SERVICE	\$ 450.00	Svc/Clean Grease Trap/Sr Center 1/20	51067	\$ 450.00
69998	2039 - KELLY SPICERS INC KELLY SPICER STORES	\$ 64.53	Credit/Specialty Paper(.5 Rm) 2/4	12143030	\$ (145.84)
			Credit/Specialty Paper(1 Rm) 10/6	12044262	\$ (20.57)
			Specialty Paper(1 Rm) 10/6	12043871	\$ 20.57
			Specialty Paper(3.75 Rms)/Business Card Boxes(6) 2/4	12143044	\$ 210.37
69999	2500 - LAN WAN ENTERPRISE, INC	\$ 3,994.75	Install/New Data Wiring/City Hall 1/23-2/4	77065	\$ 3,994.75
70000	2153 - LAUDERBACK, MARK	\$ 804.84	Executive Mgmt Wellness Program 2026	Reimb 2/27/26	\$ 804.84

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
70001	122069 - LIEBERT CASSIDY WHITMORE	\$ 8,091.00	Legal Svc/HR Matter #CY020-00045 1/26 Legal Svc/HR Matter #CY020-00047 1/26	316280 316279	\$ 807.50 \$ 7,283.50
70002	933 - LSA ASSOCIATES, INC	\$ 6,503.00	Svc/Environmental Impact Report/Tentative Tract Map/LART 1/26 Svc/Environmental Impact Report/Tentative Tract Map/LART 12/25	203264 203080	\$ 2,956.25 \$ 3,546.75
70003	2407 - MDJ MANAGEMENT	\$ 355,775.00	Construct/Roof Replacement/Boys & Girls Club 1/26	CYP 1002.4	\$ 355,775.00
70004	109269 - MILES, HILDA	\$ 653.25	Instruct/Hula Dance 1/7-2/12	2/12/26	\$ 653.25
70005	2715 - OCY MANAGEMENT, LLC	\$ 5,475.00	Sr Center/Nutrition Program 1/26 Taxi Vouchers/Sr Center 1/26	1503026 1501026	\$ 1,230.00 \$ 4,245.00
70006	122725 - ORANGE COUNTY SANITATION DISTRICT	\$ 7,138.84	Sewer Connect Fees 1/26 Sewer Connect Fees 11/25	1/26 11/25	\$ 2,332.25 \$ 4,806.59
70007	871 - PEREZ, DIANA	\$ 308.10	Instruct/Learn & Grow 1/14-2/11	2/11/26	\$ 308.10
70008	1020 - PRADO OLYMPIC SHOOTING PARK	\$ 300.00	Range Fee/Basic SWAT Academy/HM & JW 3/3-3/14	3/3-3/14	\$ 300.00
70009	2236 - PROACTIVE WORK HEALTH SERVICES	\$ 1,321.00	DOT Test(1) 1/26 Pre-Place Physical(3)/City 1/26	044332(A) 044332	\$ 85.00 \$ 1,236.00
70010	2415 - RITE-WAY ROOF CORPORATION	\$ 51,569.55	Retention/Construct/Roof Recoating/City Hall & PD	2333	\$ 51,569.55
70011	130231 - RSG, INC ROSENOW SPEVACEK GROUP INC	\$ 1,300.00	Consult/Affordable Housing Application Review/Citrus Square 1/26 Consult/Affordable Housing/Citrus Square 1/26	14910 14909	\$ 750.00 \$ 550.00
70012	109096 - S.C. SIGNS & SUPPLIES, LLC	\$ 586.16	Sign Posts(8) 12/22	265857	\$ 586.16
70013	2194 - SAFETY-KLEEN SYSTEMS, INC	\$ 783.69	Motor Oil(55 Gls)/Maint Yard 8/7	97906694	\$ 783.69
70014	100453 - SAGONA'S ALL CITY BACKFLOW	\$ 790.00	Svc/Test & Certify/Backflow Devices(2) 1/30 Svc/Test & Certify/Backflow Devices(4) 1/26 Svc/Test & Certify/Backflow Devices(8) 1/23	109970 109942 109938	\$ 110.00 \$ 220.00 \$ 460.00
70015	2031 - SDI PRESENCE LLC	\$ 2,026.88	W/C Svc/Cloud Backup 1/26 W/C Svc/Monitor IT/CAD System 1/26 W/C Svc/Security Software 1/26	21786 21772 21582	\$ 396.00 \$ 142.50 \$ 1,488.38
70016	119016 - SO CAL EDISON	\$ 14,140.72	700003851853 Svc/Parkways 1/26 700351486618 Svc/Willow Park 1/26 700370018870 - Svc/Traffic Signal 1/26 700428641933 Svc/Mackay Park 1/26 700564248438 Svc/Traffic Signals 1/26 700710877173 - Svc/Lexington Park 2/26 700921885822 - Svc/Arnold Cypress Park 1/26	1/26(G) 1/26(E) 1/26(B) 1/26(D) 1/26(F) 2/26 1/26(C)	\$ 528.47 \$ 271.24 \$ 122.47 \$ 132.99 \$ 3,339.04 \$ 4,135.21 \$ 5,611.30
70017	119017 - SO CAL GAS CO	\$ 59.86	08131074000 Svc/Storm Drain 2/26 14011061398 Svc/Storm Drain 2/26 16111070716 Svc/Storm Drain 2/26	2/26 2/26(A) 2/26(B)	\$ 27.61 \$ 17.36 \$ 14.89

**City of Cypress
Payment Register
02/07/26 - 03/06/26**

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
70018	543 - SORVILLO, BRYAN	\$ 11,732.00	Instruct/Group Tennis 1/5-2/13 Instruct/Private Tennis 1/26	2/13/26 1/26	\$ 11,284.00 \$ 448.00
70019	1279 - SOUTHERN CALIFORNIA SHREDDING, INC	\$ 65.00	PD Svc/Shredding 2/9	300304	\$ 65.00
70020	2375 - THERMAL SERVICES INC DTS	\$ 16,935.00	Replace/HVAC Thermostat Wires/Maint Yard 2/13 Replace/HVAC Unit/Maint Yard 2/12	09133 09134	\$ 1,435.00 \$ 15,500.00
70021	120010 - TIFFANYS GLASS & MIRROR	\$ 1,077.04	Install/Tempered Glass/PD Exterior Window 1/16	130616	\$ 1,077.04
70022	2209 - TRIAD CONSULTING & SYSTEM DESIGN GROUP	\$ 975.00	Final/Design/Security System/Arnold Cypress Park 8/25-1/26	1214	\$ 975.00
70023	109312 - VAZQUEZ, GONZALO SONIC SOUNDS	\$ 400.00	Svc/DJ/Mardi Gras Celebration/Sr Center 1/29	2026-001	\$ 400.00
70024	129595 - VERIZON WIRELESS - CA	\$ 61.11	Cell Svc/Rec 2/26	2/26	\$ 61.11
70025	2142 - VRC COMPANIES, LLC VITAL RECORDS HOLDINGS, LLC	\$ 473.72	Off-Site Records Storage/Retrieval 2/26	5997521	\$ 473.72
70026	1962 - WEX HEALTH INC	\$ 103.40	Admin Fee/FSA 1/26	0002310939IN	\$ 103.40
70027	0 - AKISON, KIM	\$ 1,000.00	Refund/Recycling Deposit/CDD-25-105/5842 Myra Ave	Rfd 2/27/26	\$ 1,000.00
70028	0 - BEDARD, DANA	\$ 40.00	Refund/Citation #CP493652	Rfd 2/27/26	\$ 40.00
70029	0 - BIEREI, MARK	\$ 40.00	Refund/Citation #CP494147	Rfd 2/27/26	\$ 40.00
70030	0 - BUJARSKI, DAVID	\$ 40.00	Refund/Citation #CP493390	Rfd 2/27/26	\$ 40.00
70031	0 - DOJILLO, MARINA	\$ 2,715.00	Refund/Facility & Deposit Fees/Contract #11562	Rfd 2/27/26	\$ 2,715.00
70032	0 - UDEH, IJEOMA	\$ 300.00	Refund/Facility Deposit/Contract #10635	Rfd 2/27/26	\$ 300.00
70033	0 - WU, PAMELA	\$ 23.00	Refund/Polynesian Dance 1/7-2/11	Rfd 2/27/26	\$ 23.00
70034	122610 - OC CHIEFS OF POLICE AND SHERIFF ASSOC	\$ 200.00	PD Reg/2026 Tri-County Workshop/ML 4/14-4/17	PD Reg 4/14-4/17	\$ 200.00
70035	939 - SKYHAWKS SPORTS ACADEMY, INC	\$ 2,522.33	Instruct/Basketball/Multi-Sports 11/7-12/13 Instruct/Soccer 11/5-12/10	12/13/25 12/10/25	\$ 1,102.73 \$ 1,419.60
69738	939 - SKYHAWKS SPORTS ACADEMY, INC	\$ (2,522.33)	Instruct/Basketball/Multi-Sports 11/7-12/13 Instruct/Soccer 11/5-12/10	12/13/25 12/10/25	\$ (1,102.73) \$ (1,419.60)
Total EFTs		\$ 703,502.42			\$ 703,502.42
Total Warrants		\$ 2,169,828.97			2,169,828.97
Transfer to Payroll (W1577)		\$ 845,212.12	Payroll 01/30/26-02/13/26		845,212.12
Transfer to Payroll (W1578)		\$ 868,780.62	Payroll 02/13/26-02/27/26		868,780.62
Grand Totals		\$ 4,587,324.13			\$ 4,587,324.13



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

6.

FROM: Stephanie Sikkema, Director of Finance and Administrative Services

DATE: 03/24/2026

SUBJECT: Receive and File the Listing of Administratively Approved Purchases Over \$25,000 from July through December 2025

RECOMMENDATION

Receive and File the Listing of Administratively Approved Purchases Over \$25,000 from July through December 2025.

SUMMARY

During the November 12, 2024, City Council Meeting, Council directed that all administratively approved contracts and purchases over \$25,000 be presented to the City Council twice a year and posted on the Transparency in Government page on the website.

DISCUSSION

Attached is the listing of Administratively Approved Purchases Over \$25,000 from July through December 2025.

BUDGET IMPACT

This agenda item is to receive and file. Therefore, there is no budget impact associated with this action.

LEGAL REVIEW

The City Attorney has reviewed this staff report.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

List of Administratively Approved Purchases Over \$25,000



Administratively Approved Purchases Over \$25,000

July - December 2025

Date	Vendor	Department	Description	Period of Service	Amount
7/1/2025	The Counseling Team International	Police	Counseling, Peer Support, Psych Testing, etc.	7/1/25-6/30/28	\$99,500
7/1/2025	Adminsire	Administration	Workers Compensation Claims Administration	7/1/25-6/30/30	\$44,268
7/21/2025	Placer Labs Inc	Planning	Location analytics platform	7/21/25-7/21/27	\$49,000
7/21/2025	Planet Bids	Public Works	Vendor and Bid Management Module	7/1/25-6/30/29	\$92,902
7/29/2025	Bob Hall & Associates	Finance-HR	Executive Recruitment	7/17/25-12/31/25	\$41,600
Grand Total					\$327,270



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

7.

FROM: Nick Mangkalakiri, Director of Public Works

DATE: 03/24/2026

SUBJECT: Approve the Purchase and Upfitting of Eight Replacement Public Works Maintenance Vehicles

RECOMMENDATION

1. Approve the purchase and upfitting of eight replacement Public Works maintenance vehicles for an amount not to exceed \$639,755.07, plus a 5% contingency from National Auto Fleet Group, utilizing cooperative purchasing through Sourcwell contract 081325-NAF; and

2. Authorize an appropriation increase in the amount of \$57,743 in the City's Capital Replacement Fund (Fund 721) for the purchase of the vehicles.

DISCUSSION

The FY 2025-26 Budget includes the replacement of five maintenance vehicles and the prior year's budget included the replacement of three maintenance vehicles that were carried over to FY 2025-26. The delay in purchasing the three maintenance vehicles in FY 2024-25 was due to staffing shortages in the Public Works department, which oversees the maintenance and purchasing of the City's fleet of vehicles. The maintenance vehicles being replaced have all been in operation for more than twenty years and have reached the end of service life and require replacement. The purchase price for the eight maintenance vehicles, including all equipment and upfitting, is \$639,755.07.

Public Works is recommending the purchase of eight maintenance vehicles from National Auto Fleet Group through the Sourcwell cooperative purchasing program. Municipal Code Section 21A-10(e) allows the use of cooperative purchasing programs as a more efficient and cost-effective method of procurement due to receiving volume-type pricing. Such cooperative agreements provide the same terms and prices offered to other government agencies through a competitive bid process. The maintenance vehicles are expected to be delivered in August 2026.

BUDGET IMPACT

The total cost with contingency to purchase and upfit the eight maintenance vehicles is \$671,742.82. The budget is \$614,000, leaving a budget shortfall of \$57,743 in the City's Capital Replacement Fund. Therefore, staff recommends that \$57,743 from unassigned fund balance in the City's capital replacement fund be utilized to cover the budget shortfall. The financial impact to the City's capital replacement fund is summarized in the table below.

Fund 721 City Capital Replacement Fund	Current Amended Budget	Proposed Change	New Amended Budget
Beginning Fund Balance	\$19,142,857	\$19,142,857	\$19,142,857
Revenue	2,295,693	0	2,295,693

Expenditures	2,095,968	57,743	2,153,711
Revenue Less Expenditures	199,725	-57,743	141,982
Estimated Ending Fund Balance	\$19,342,582	\$19,085,114	\$19,284,839

LEGAL REVIEW

The City Attorney reviewed this staff report.

APPROVED BY: Sean Joyce, Interim City Manager

Attachments

Cost Summary and Quotes

Cost Breakdown Summary

Make/Model	Quantity	Price Per Unit, Incl. Upfit Cost	Total Price
2026 Ford Super Duty F-350 Dump	1	\$87,126.73	\$87,126.73
2026 Ford Super Duty F-350 Stake Bed	1	\$88,515.85	\$88,515.85
2026 Ford Super Duty F-350 Fleet	1	\$88,861.50	\$88,861.50
2026 Ford Super Duty F-350 Utility	1	\$74,328.99	\$74,328.99
2026 Ford Super Duty F-250 Utility	4	\$75,230.50	\$300,922
		Total	\$639,755.07



National Auto Fleet Group

A Division of Chevrolet of Watsonville

480 Auto Center Drive, Watsonville, CA 95076
(855) 288-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

2/18/2026

Quote ID: 34351

Order Cut Off Date: TBA

Mr Jose Guerra
City of Cypress
5275 Orange Ave.
Cypress, California, 90630

Dear Jose,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. **Four (4) New/Unused 2026 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box 142" WB, with Harbor Utility Bed & Rack,** delivered to your specified location, each for:

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (4)	Total Savings
Contract Price	\$50,965.00	\$49,841.28	2.205 %	\$199,365.12	\$4,494.88
Harbor Utility Bed & Rack		\$19,438.07		\$77,752.28	
Quote SW107441					
1 additional key(s)		\$300.00		\$1,200.00	
Tax (7.7500 %)		\$5,392.40		\$21,569.60	
Tire fee		\$8.75		\$35.00	
Transportation		\$250.00		\$1,000.00	
Total		\$75,230.50		\$300,922.00	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
Fleet Account Manager
yesenia@watsonvillefleetgroup.com
(626) 457-5590



Vehicle Configuration Options

ENGINE	
Code	Description
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	Description
44F	Transmission: TorqShift-G 10-Speed Automatic, (STD)
TIRES	
Code	Description
TD8	Tires: LT245/75Rx17E BSW A/S, (STD)
PRIMARY PAINT	
Code	Description
Z1	Oxford White
SEAT TYPE	
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X4M	Electronic-Locking w/4.30 Axle Ratio
ADDITIONAL EQUIPMENT	
Code	Description
86M	Dual AGM 68 AH Battery
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates and optional to all others
18B	Platform Running Boards
66S	Upfitter Switches (6), -inc: Located in overhead console
43K	Pro Power Onboard - 2kW, -inc: dual alternators 12V 250 Amp + 24V 150 Amp
OPTION PACKAGE	
Code	Description
600A	Order Code 600A

2026 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box 142" WB

WINDOW STICKER

2026 Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box 142" WB

CODE	MODEL	MSRP
F2A	2026 Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box 142" WB	\$45,975.00
OPTIONS		
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44F	Transmission: TorqShift-G 10-Speed Automatic, (STD)	\$0.00
TD8	Tires: LT245/75Rx17E BSW A/S, (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X4M	Electronic-Locking w/4.30 Axle Ratio	\$430.00
86M	Dual AGM 68 AH Battery	\$210.00
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates and optional to all others	\$0.00
18B	Platform Running Boards	\$320.00
66S	Upfitter Switches (6), -inc: Located in overhead console	\$250.00
43K	Pro Power Onboard - 2kW, -inc: dual alternators 12V 250 Amp + 24V 150 Amp	\$985.00
600A	Order Code 600A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$48,170.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$2,795.00
TOTAL PRICE	\$50,965.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

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Standard Equipment

MECHANICAL

Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)
--

3.73 Axle Ratio (STD)

EXTERIOR

Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire (STD)

GVWR

GVWR: 10,000 lb Payload Package

WHEELS

Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
--

ADDITIONAL EQUIPMENT

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler
--

Rear-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

160 Amp Alternator

Class V Towing Equipment -inc: Hitch and Trailer Sway Control

Trailer Wiring Harness

4268# Maximum Payload

HD Gas-Pressurized Shock Absorbers

Front Anti-Roll Bar

Firm Suspension

Hydraulic Power-Assist Steering

34 Gal. Fuel Tank

Single Stainless Steel Exhaust

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
--

Regular Box Style

Wheels w/Hub Covers
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Boxside Steps
Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
4 Speakers
Fixed Antenna
SYNC 4 -inc: 8" center display, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
Wireless Phone Connectivity
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Front Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner

Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Cab Mounted Cargo Lights
Smart Device Remote Engine Start
Smart Device Integration
Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for one-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
Instrument Panel Covered Bin and Dashboard Storage
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
Front Center Armrest w/Storage
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

Back-Up Camera



255 Voyager Ave
Brea, CA 92821
Phone: 714-996-0411
Fax:

Sales Quote

Page 1 of 1

Sales Quote SQ107441
Sales Quote Date: 9/19/2023
Inside Sales Rep.: Kimberly Bellamy

Sell

To: WATSONVILLE FORD - CITY OF CYPRESS
1601 W MAIN STREET
ALHAMBRA, CA 91801
626-414-2000 (626) 457-5590

Ship

To: CITY OF CYPRESS
Jose's number: (714) 229-6760
5275 ORANGE AVE

CYPRESS, CA 90630

Tax Ident. Type Legal Entity

Ship Via HARBOR
Terms 2% 10 Days, Net 30
Location BREA
Territory REGION 1

Customer ID FLW01
Dealer Number DEALER # F72795
SalesPerson JENNIFER
VIN

Harbor Truck and Van is Not Held Responsible for any items not listed on this quote/order. Pricing on the quote/order is valid 30 days from the sales quote/order date that is signed (and requested as needed) and the chassis/truck assigned to the quote/order arrives within that 30-day period. Both conditions must be met or the quote/order becomes null and void and must be re-quoted/re-signed.

Item No.	Description	Exp. Notes	Unit	Qty.
FORD-056-R-SRW	Invoice No. PSI62379: FORD 56" CA REGULAR CAB SRW GAS---	1FTBF2AAXREF6108 7	EACH	1
HT098-1541A	8-FT NeXtGen HARBOR TRADEMASTER FOR 56CA SRW. VERTICAL SERIES- C/S & S/S W/STAINLESS STEEL POP TOP LIDS. BODY IS APPROX 98"L, 79"W, 49" FLOOR, 41"H, 15"D COMPARTMENTS.		EACH	1
Y08AWHITE	HARBOR WHITE SINGLE STAGE NON CLEAR COAT		EACH	1
RKTFLB098-1541-R	8-FT TAPERED-LEG SIDE-LOADER OVER-CAB RACK W/ HOOKS, SWING AWAY REAR BAR, & REMOVABLE CROSSBARS, 42" FRONT LENGTH		EACH	1
Z08-F/BRUL79-08-LED	MOUNT U-RECESS BUMPER W/ 8" STEP & LED LIGHTS		EACH	1
M7PRONG	7 PRONG TRAILER CONNECTOR (POLLAK)		EACH	1
MLSBRB-LED	LIGHT ROTATING BEACON STROBE LED ECCO 7965	MNT ON BOTH SIDES OF ARROW BOARD	EACH	2
MBCK-UP-CAM-LB1	REAR BACKUP CAMERA INSTALL LABOR-1 ONLY		EACH	1
ML-00010	MOUNT (4) ECCO #ED3706A LIGHTS. (2) IN FRONT GRILL AND (1) IN EACH REAR END PANEL		EACH	1
SPC-L00025	ARROW BOARD 36" X 72" 25L LOW PROFILE DIRECTIONAL	QUOTE # DM89598	EACH	1
MPDI	PDI FOR NEW VEHICLE		EACH	1
FREIGHT	Freight		EACH	1
FUEL CHARGE	FUEL CHARGE		EACH	1

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 17,670.98
Authorized Signature _____ Date _____
Dealer VIN/VON _____
P.O.# _____

Subtotal: 17,670.98
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 17,670.98

+ 10% mark-up = \$19,438.07



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

2/26/2026

Quote ID: **34467 R1**

Order Cut Off Date: **TBA**

Mr Jose Guerra

City of Cypress

5275 Orange Ave.

Cypress, California, 90630

Dear Jose Guerra,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2026 Ford Super Duty F-350 SRW (F3A) XL 2WD Reg Cab 8' Box 142" WB, Harbor Truck and Van Body, delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$51,020.00	\$49,383.50	3.208 %	\$1,636.50
Harbor Truck and Van		\$19,438.07		
Tax (7.7500 %)		\$5,333.67		
Tire fee		\$8.75		
Transportation		\$165.00		
Total		\$74,328.99		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias

Account Manager

yesenia@watsonvillefleetgroup.com

(626) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	Description
44F	Transmission: TorqShift-G 10-Speed Automatic, (STD)
TIRES	
Code	Description
TCH	Tires: LT275/65Rx18E BSW A/S, (STD)
PRIMARY PAINT	
Code	Description
Z1	Oxford White
SEAT TYPE	
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X37	3.73 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
86M	Dual AGM 68 AH Battery
67B	410 Amp Dual Alternators, -inc: 250 Amp + 160 Amp
52B	Trailer Brake Controller, -inc: smart trailer tow connector
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates and optional to all others
76C	Exterior Backup Alarm
OPTION PACKAGE	
Code	Description
610A	Order Code 610A

2026 Fleet/Non-Retail Ford Super Duty F-350 SRW XL 2WD Reg Cab 8' Box 142" WB

WINDOW STICKER

2026 Ford Super Duty F-350 SRW XL 2WD Reg Cab 8' Box 142" WB

CODE	MODEL	MSRP
F3A	2026 Ford Super Duty F-350 SRW XL 2WD Reg Cab 8' Box 142" WB	\$47,270.00
OPTIONS		
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44F	Transmission: TorqShift-G 10-Speed Automatic, (STD)	\$0.00
TCH	Tires: LT275/65Rx18E BSW A/S, (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X37	3.73 Axle Ratio, (STD)	\$0.00
86M	Dual AGM 68 AH Battery	\$210.00
67B	410 Amp Dual Alternators, -inc: 250 Amp + 160 Amp	\$215.00
52B	Trailer Brake Controller, -inc: smart trailer tow connector	\$300.00
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates and optional to all others	\$0.00
76C	Exterior Backup Alarm	\$230.00
610A	Order Code 610A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$48,225.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$2,795.00
TOTAL PRICE	\$51,020.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

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Standard Equipment

MECHANICAL

Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)
--

3.73 Axle Ratio (STD)

EXTERIOR

Tires: LT275/65Rx18E BSW A/S -inc: Spare may not be the same as road tire (STD)

WHEELS

Wheels: 18" Argent Painted Steel -inc: painted hub covers/center ornaments
--

ADDITIONAL EQUIPMENT

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler
--

Rear-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

160 Amp Alternator

Class V Towing Equipment -inc: Hitch and Trailer Sway Control

Trailer Wiring Harness

4557# Maximum Payload

GVWR: 10,500 lb Payload Package

HD Gas-Pressurized Shock Absorbers

Front Anti-Roll Bar

Firm Suspension

Hydraulic Power-Assist Steering

34 Gal. Fuel Tank

Single Stainless Steel Exhaust

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
--

Regular Box Style

Wheels w/Hub Covers

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Boxside Steps
Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
4 Speakers
Fixed Antenna
SYNC 4 -inc: 8" center display, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
Wireless Phone Connectivity
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Front Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar

Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Cab Mounted Cargo Lights
Smart Device Remote Engine Start
Smart Device Integration
Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for one-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
Instrument Panel Covered Bin and Dashboard Storage
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
Front Center Armrest w/Storage
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
Back-Up Camera



National Auto Fleet Group

A Division of Chevrolet of Watsonville
 480 Auto Center Drive, Watsonville, CA 95076
 (855) 288-8572 • (831) 480-8497 Fax
 Fleet@NationalAutoFleetGroup.com

2/11/2026

Quote ID: **34308**Order Cut Off Date: **TBA**

Mr Jose Guerra
 City of Cypress
 5275 Orange
 Cypress, CA 90630

Dear Jose,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. **One (1) New/ Unused 2026 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab 145" WB 60" CA, with Pacific Service Body**, delivered to your specified location, each for:

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$54,400.00	\$52,654.64	3.208 %	\$1,745.36
Pacific Service Body		\$29,668.10		
Estimate #23631				
Tax (7.7500 %)		\$6,380.01		
Tire fee		\$8.75		
Transportation		\$150.00		
Total		\$88,861.50		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
 Fleet Account Manager
 yesenia@watsonvillefleetgroup.com
 (626) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	Description
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
TIRES	
Code	Description
TCH	Tires: LT275/65Rx18E BSW A/S, (STD)
PRIMARY PAINT	
Code	Description
Z1	Oxford White
SEAT TYPE	
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar
ADDITIONAL EQUIPMENT	
Code	Description
18B	Platform Running Boards
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
76C	Exterior Backup Alarm (Pre-Installed)
OPTION PACKAGE	
Code	Description
630A	Order Code 630A

2026 Fleet/Non-Retail Ford Super Duty F-350 SRW XL 2WD Reg Cab 145" WB 60" CA

WINDOW STICKER

2026 Ford Super Duty F-350 SRW XL 2WD Reg Cab 145" WB 60" CA

CODE	MODEL	MSRP
F3E	2026 Ford Super Duty F-350 SRW XL 2WD Reg Cab 145" WB 60" CA	\$50,540.00
OPTIONS		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
TCH	Tires: LT275/65Rx18E BSW A/S, (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
18B	Platform Running Boards	\$320.00
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$515.00
76C	Exterior Backup Alarm (Pre-Installed)	\$230.00
630A	Order Code 630A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$51,605.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$2,795.00
TOTAL PRICE	\$54,400.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision (STD)

EXTERIOR

Tires: LT275/65Rx18E BSW A/S -inc: Spare may not be the same as the road tire (STD)

AXLE RATIO

Electronic-Locking w/4.30 Axle Ratio

ADDITIONAL EQUIPMENT

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler
--

Rear-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

190 Amp Alternator

190 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

4950# Maximum Payload

GVWR: 10,500 lb Payload Package

HD Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
--

Upfitter Switches

Wheels w/Hub Covers

Wheels: 18" Argent Painted Steel -inc: painted hub covers/center ornaments
--

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
--

Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Voice Activation and External Memory Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
4 Speakers
Fixed Antenna
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Front Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering

Smart Device Remote Engine Start
SYNC 4 -inc: 8" center display, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
Instrument Panel Covered Bin and Dashboard Storage
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
Front Center Armrest w/Storage
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Pre-Collision Assist with Automatic Emergency Braking (AEB)
Lane Departure Warning
Collision Mitigation-Front
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

QUOTATION**pacific truck equipment inc.**

11655 e. washington blvd. whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

#1

DATE ENTERED 2/5/2026		CUST. P.O.		TERMS C.O.D. ...		TAXABLE YES NO		ESTIMATE # 23631
TO	TO: YESENIA @ WATSONVILLE FORD FROM: JEFF KEARNS @ PACIFIC TRUCK EQUIPMENT INC.			DATE REQUESTED 2/5/2026		TRUCK DUE DATE		
				BUYER'S NAME YESENIA		WRITTEN BY J.K.		
				HOW SHIP				
SHIP TO	CITY OF CYPRESS			SPECIFICATIONS				
				MAKE / MODEL / YEAR / COLOR / C.A DIM FORD, F-350				
				DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB SRW, REG CAB				

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
A	1	PACIFIC MODEL# XX401549 VF PAINTED WHITE AND INSTALLED	26,971.00	26,971.00
B	1	(1) EA IR 2475 AIR COMPRESSOR INSTALLED IN BED AREA (29 CFM) WITH REMOTE START PANEL	0.00	0.00T
C	1	(1) EA HOSE REEL WITH 50' OF 3/8" HOSE	0.00	0.00T
D	1	(1) EA 4 CORNER STROBE SYSTEM	0.00	0.00T
E	1	(1) EA 54" LIGHTBAR ON CAB ROOF	0.00	0.00T
F	1	LEGAL LIGHTS	0.00	0.00T
G	1	REAR STEP BUMPER	0.00	0.00T
H	1	SPRAY LINER ENTIRE BED AREA	0.00	0.00T
I	1	INSTALL FACTORY BACK UP CAMERA	0.00	0.00T
NO OTHER ITEMS INCLUDED				

Sub Total	\$26,971.00
Sales Tax	\$0.00
Total	\$26,971.00

+10% mark-up = \$29,668.10



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 288-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

2/19/2026

Quote ID: **34366**

Order Cut Off Date: **TBA**

Mr Jose Guerra

City of Cypress

5275 Orange Ave.

Cypress, California, 90630

Dear Jose Guerra,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused 2026 Ford Super Duty F-350 DRW (F3G) XL 2WD Reg Cab 145" WB 60" CA, Pacific Truck Equipment Inc Stakebed Dump, delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$56,430.00	\$54,600.80	3.242 %	\$1,829.20
Pacific Truck Equipment Inc Stakebed Dump		\$27,385.60		
Tax (7.7500 %)		\$6,353.95		
Tire fee		\$10.50		
Transportation		\$165.00		
Total		\$88,515.85		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias

Account Manager

yesenia@watsonvillefleetgroup.com

(626) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	Description
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
WHEELS	
Code	Description
64K	Wheels: 17" Argent Painted Steel, (STD)
TIRES	
Code	Description
TD8	Tires: LT245/75Rx17E BSW PLUS A/S (6), (STD)
PRIMARY PAINT	
Code	Description
Z1	Oxford White
SEAT TYPE	
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X37	3.73 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
86M	Dual 68 AH/65 AGM Battery
67A	350 Amp Dual Alternators, -inc: 190 Amp + 160 Amp
52B	Trailer Brake Controller
512	Spare Tire & Wheel, -inc: Excludes carrier, 4-Ton Hydraulic Jack
153	Front License Plate Bracket
61J	4-Ton Hydraulic Jack

872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
76C	Exterior Backup Alarm (Pre-Installed)
OPTION PACKAGE	
Code	Description
640A	Order Code 640A

2026 Fleet/Non-Retail Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA

WINDOW STICKER

2026 Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA

CODE	MODEL	MSRP
F3G	2026 Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA	\$52,030.00
OPTIONS		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
64K	Wheels: 17" Argent Painted Steel, (STD)	\$0.00
TD8	Tires: LT245/75Rx17E BSW PLUS A/S (6), (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X37	3.73 Axle Ratio, (STD)	\$0.00
86M	Dual 68 AH/65 AGM Battery	\$210.00
67A	350 Amp Dual Alternators, -inc: 190 Amp + 160 Amp	\$0.00
52B	Trailer Brake Controller	\$300.00
512	Spare Tire & Wheel, -inc: Excludes carrier, 4-Ton Hydraulic Jack	\$350.00
153	Front License Plate Bracket	\$0.00
61J	4-Ton Hydraulic Jack	INC
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$515.00
76C	Exterior Backup Alarm (Pre-Installed)	\$230.00
640A	Order Code 640A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$53,635.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$2,795.00
TOTAL PRICE	\$56,430.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating

Notes

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision (STD)

3.73 Axle Ratio (STD)

EXTERIOR

Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included (STD)

Tires: LT245/75Rx17E BSW PLUS A/S (6) -inc: Spare may not be the same as the road tire (STD)
--

ADDITIONAL EQUIPMENT

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler
--

Rear-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

190 Amp Alternator

190 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

8040# Maximum Payload

GVWR: 14,000 lb Payload Package

HD Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
--

Upfitter Switches

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
--

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
--

Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Voice Activation and External Memory Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
4 Speakers
Fixed Antenna
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Front Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Smart Device Remote Engine Start
SYNC 4 -inc: 8" center display, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual

Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan

Instrument Panel Covered Bin and Dashboard Storage

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Driver Information Center

Trip Computer

Outside Temp Gauge

Digital/Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

Front Center Armrest w/Storage

Perimeter Alarm

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Air Filtration

Driveline Traction Control

Side Impact Beams

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Pre-Collision Assist with Automatic Emergency Braking (AEB)

Lane Departure Warning

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

QUOTATION

pacific truck equipment inc.

11655 e. washington blvd. whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

DATE ENTERED 2/11/2026		CUST. P.O.		TERMS C.O.D. ...		TAXABLE YES NO		ESTIMATE # 23660
TO	TO: YESENIA @ WATSONVILLE FORD FROM: JEFF KEARNS @ PACIFIC TRUCK EQUIPMENT INC.			DATE REQUESTED 2/11/2026		TRUCK DUE DATE		
				BUYER'S NAME YESENIA		WRITTEN BY J.K.		
				HOW SHIP				
SHIP TO	CITY OF CYPRESS			SPECIFICATIONS				
				MAKE / MODEL / YEAR / COLOR / C.A DIM FORD, F-350, 60" CA				
				DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB DRW				

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
A	1	8' X 10' X 48" STAKEBED DUMP PAINTED BLACK AND INSTALLED	24,896.00	24,896.00
B	1	48" SOLID REMOVABLE SIDES WITH LIFT ASSIST BARS. PAINTED BLACK	0.00	0.00T
C	1	RUGBY MODEL# SR 4016 ED DUMP HOIST INSTALLED	0.00	0.00T
D	1	LEGAL LIGHTS	0.00	0.00T
E	1	10,000# RECEIVER HITCH AND PLUG	0.00	0.00T
F	1	4 CORNER STROBE SYSTEM	0.00	0.00T
G	1	54" LIGHTBAR INSTALLED ON HEADBOARD	0.00	0.00T
H	1	INSTALL FACTORY SUPPLIED BACK CAMERA	0.00	0.00T
NO OTHER ITEMS INCLUDED				

Sub Total	\$24,896.00
Sales Tax	\$0.00
Total	\$24,896.00

+ mark-up = \$27,385.60



National Auto Fleet Group

A Division of Chevrolet of Watsonville
 490 Auto Center Drive, Watsonville, CA 95076
 (855) 289-6572 • (831) 480-8487 Fax
 Fleet@NationalAutoFleetGroup.com

2/19/2026

Quote ID: 34365

Order Cut Off Date: TBA

Mr Jose Guerra
 City of Cypress
 5275 Orange Ave.
 Cypress, California, 90630

Dear Jose Guerra,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused 2026 Ford Super Duty F-350 DRW (F3G) XL 2WD Reg Cab 145" WB 60" CA, Pacific Truck Equipment Inc Dump Body, delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$56,430.00	\$54,600.80	3.242 %	\$1,829.20
Pacific Truck Equipment Inc Dump Body		\$26,096.40		
Tax (7.7500 %)		\$6,254.03		
Tire fee		\$10.50		
Transportation		\$165.00		
Total		\$87,126.73		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
 Account Manager
 yesenia@watsonvillefleetgroup.com
 (626) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	Description
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
WHEELS	
Code	Description
64K	Wheels: 17" Argent Painted Steel, (STD)
TIRES	
Code	Description
TD8	Tires: LT245/75Rx17E BSW PLUS A/S (6), (STD)
PRIMARY PAINT	
Code	Description
Z1	Oxford White
SEAT TYPE	
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X37	3.73 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
86M	Dual 68 AH/65 AGM Battery
67A	350 Amp Dual Alternators, -inc: 190 Amp + 160 Amp
52B	Trailer Brake Controller
512	Spare Tire & Wheel, -inc: Excludes carrier, 4-Ton Hydraulic Jack
153	Front License Plate Bracket
61J	4-Ton Hydraulic Jack

872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
76C	Exterior Backup Alarm (Pre-Installed)
OPTION PACKAGE	
Code	Description
640A	Order Code 640A

2026 Fleet/Non-Retail Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA

WINDOW STICKER

2026 Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA

CODE	MODEL	MSRP
F3G	2026 Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA	\$52,030.00
OPTIONS		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
64K	Wheels: 17" Argent Painted Steel, (STD)	\$0.00
TD8	Tires: LT245/75Rx17E BSW PLUS A/S (6), (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X37	3.73 Axle Ratio, (STD)	\$0.00
86M	Dual 68 AH/65 AGM Battery	\$210.00
67A	350 Amp Dual Alternators, -inc: 190 Amp + 160 Amp	\$0.00
52B	Trailer Brake Controller	\$300.00
512	Spare Tire & Wheel, -inc: Excludes carrier, 4-Ton Hydraulic Jack	\$350.00
153	Front License Plate Bracket	\$0.00
61J	4-Ton Hydraulic Jack	INC
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$515.00
76C	Exterior Backup Alarm (Pre-Installed)	\$230.00
640A	Order Code 640A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$53,635.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$2,795.00
TOTAL PRICE	\$56,430.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating

Notes

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision (STD)

3.73 Axle Ratio (STD)

EXTERIOR

Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included (STD)

Tires: LT245/75Rx17E BSW PLUS A/S (6) -inc: Spare may not be the same as the road tire (STD)
--

ADDITIONAL EQUIPMENT

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler
--

Rear-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

190 Amp Alternator

190 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

8040# Maximum Payload

GVWR: 14,000 lb Payload Package

HD Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
--

Upfitter Switches

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
--

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
--

Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Voice Activation and External Memory Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
4 Speakers
Fixed Antenna
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Front Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Smart Device Remote Engine Start
SYNC 4 -inc: 8" center display, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual

Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan

Instrument Panel Covered Bin and Dashboard Storage

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Driver Information Center

Trip Computer

Outside Temp Gauge

Digital/Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

Front Center Armrest w/Storage

Perimeter Alarm

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Air Filtration

Driveline Traction Control

Side Impact Beams

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Pre-Collision Assist with Automatic Emergency Braking (AEB)

Lane Departure Warning

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

QUOTATION

pacific truck equipment inc.

11655 e. washington blvd. whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

DATE ENTERED 2/11/2026		CUST. P.O.		TERMS C.O.D. ...		TAXABLE YES NO		ESTIMATE # 23661
TO	TO: YESENIA @ WATSONVILLE FORD FROM: JEFF KEARNS @ PACIFIC TRUCK EQUIPMENT INC.			DATE REQUESTED 2/11/2026		TRUCK DUE DATE		
				BUYER'S NAME YESENIA		WRITTEN BY J.K.		
				HOW SHIP				
SHIP TO	CITY OF CYPRESS			SPECIFICATIONS				
				MAKE / MODEL / YEAR / COLOR / C.A DIM FORD, F-350, 60" CA				
				DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB DRW				

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
A	1	(1) EA RUGBY ELIMINATOR DUMP BODY PAINTED WHITE AND INSTALLED	23,724.00	23,724.00
B	1	FOLD DOWN SIDES	0.00	0.00T
C	1	RUGBY MODEL # SR-4016 ED DUMP HOIST	0.00	0.00T
D	1	12" SIDE HEIGHT (FOLD DOWN STYLE)	0.00	0.00T
E	1	115" BODY LENGTH	0.00	0.00T
F	1	23" TAILGATE HEIGHT	0.00	0.00T
G	1	LEGAL LIGHTS	0.00	0.00T
H	1	4 CORNER STROBE SYSTEM	0.00	0.00T
I	1	54" LIGHTBAR INSTALLED ON CAB	0.00	0.00T
J	1	INSTALL FACTORY SUPPLIED BACK UP CAMERA	0.00	0.00T
		NO OTHER ITEMS INCLUDED		

Sub Total	\$23,724.00
Sales Tax	\$0.00
Total	\$23,724.00

+ mark up = \$26,096.40



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

8.

FROM: Nick Mangkalakiri, Director of Public Works

DATE: 03/24/2026

SUBJECT: Accept the Senior Center Exterior Doors Replacement, Project 396

RECOMMENDATION

1. Accept the Senior Center Exterior Doors Replacement, Project 396, in the amount of \$249,648 and approve the final payment of \$12,482.40 to Genesis Builders, Inc.; and
2. Authorize the City Clerk to file a Notice of Completion with County Recorder.

DISCUSSION

In September 2025, the City Council awarded a construction contract to Genesis Builders, Inc. to replace the exterior doors and storefront at the Senior Center. The work began in December 2025 and was completed in February 2026.

Public Works will release the Labor and Materials Bond and the Faithful Performance Bond upon expiration of the required lien period.

BUDGET IMPACT

The original estimated cost of design, construction and inspection was \$293,436.80, and final project costs total \$275,791.68, as summarized in the attached table. Sufficient amounts are budgeted in the Recreation and Park District's General Fund to pay for the project.

LEGAL REVIEW

The City Attorney has reviewed this staff report.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

Cost Table

PROJECT COST TABLE

Senior Center Exterior Doors Replacement Project 396

<u>Item Description</u>	<u>Original Amount</u>	<u>Actual Expenditures</u>	<u>Difference</u>
<u>Design Support</u>			
Design Support	\$ 13,700.00	\$ 13,700.00	\$ -
Design Support Contingency	2,100.00	2,012.50	87.50
Sub-total Design Support	<u>\$ 15,800.00</u>	<u>\$ 15,712.50</u>	<u>\$ 87.50</u>
<u>Construction</u>			
Construction	\$ 232,200.00	\$ 232,200.00	\$ -
Construction Contingency	34,900.00	17,448.00*	17,452.00
Sub-total Construction	<u>\$ 267,100.00</u>	<u>\$ 249,648.00</u>	<u>\$ 17,452.00</u>
<u>Construction Management & Inspection</u>			
Inspection	\$ 9,136.80	\$ 9,136.80	\$ -
Inspection Contingency	1,400.00	1,294.38	105.62
Sub-total Construction Inspection	<u>\$ 10,536.80</u>	<u>\$ 10,431.18</u>	<u>\$ 105.62</u>
Total Project	<u>\$ 293,436.80</u>	<u>\$ 275,791.68</u>	<u>\$ 17,645.12</u>

* Includes change orders for unforeseen site conditions and additional work.



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

9.

FROM: Christopher Wong, Business Development Manager

DATE: 03/24/2026

SUBJECT: Approve Conditional Use Permit No. 2026-01 for the Expansion of a Restaurant with Alcohol Sales at 5721 Lincoln Avenue, Suites E and F

RECOMMENDATION

Adopt a Resolution approving Conditional Use Permit No. 2026-01 and confirming the project is exempt from the California Environmental Quality Act (CEQA).

SUMMARY

Yi Zhang, owner of Ichitaru Ramen, requests approval of Conditional Use Permit (CUP) No. 2026-01 to expand the existing restaurant with alcohol sales at 5721 Lincoln Avenue, Suites E and F. With the recommended conditions of approval, the project satisfies all required findings for approval.

DISCUSSION

Background

Ramen Zetton began operating in 2016 in a ground-floor tenant space within an existing shopping center. In 2017, the City Council approved CUP No. 3082 to allow the sale of beer and wine for on-site consumption under an Alcoholic Beverage Control (ABC) Type 41 license. The City Council later approved CUP No. 3094 to modify the restaurant's hours of operation. In 2019, the restaurant changed its name to Ichitaru Ramen and has continued to serve beer and wine at the location since that time.

Project Description

The applicant proposes to expand the existing restaurant into an adjacent tenant space (Suite E), previously occupied by a beauty salon (Total Hair & Nails). The project adds 943 square feet to the existing 1,062-square-foot restaurant, increasing the total floor area to 2,005 square feet, an approximately 89 percent increase in square footage.

The restaurant will continue to operate in the same manner following the expansion. It will continue to serve Japanese cuisine, including ramen, and will maintain its existing hours of

operation from 11:00 a.m. to 9:00 p.m., daily. The restaurant will also continue to serve beer and wine under its existing ABC Type 41 license, with no change to the license type.

Subject Property and Surrounding Uses

The property is located on the north side of Lincoln Avenue, approximately 100 feet west of Los Altos Drive. Surrounding land uses and zoning are listed below. A vicinity map is attached for reference.

Direction	Land Use	Zoning
North	Multi-Family Residential	RM-15
South	Commercial, Multi-Family Residential, Post Office	Lincoln Avenue Specific Plan - Commercial Mixed Use
East	Single-Family Residential, Restaurant	City of Buena Park
West	Multi-Family Residential	Lincoln Avenue Specific Plan - Commercial Mixed Use

Regulatory Control

The property lies within the Commercial Mixed Use designation of the Lincoln Avenue Specific Plan, which permits restaurants with alcohol sales subject to approval of a CUP. Although the restaurant has an existing CUP, Cypress Zoning Ordinance (CZO) Section 4.19.070(G) requires approval of a new CUP because the proposed expansion exceeds 10 percent of the existing floor area.

ANALYSIS

Land Use

The restaurant operates within an established commercial shopping center along Lincoln Avenue. Surrounding uses within 300 feet include single-family residential, multi-family residential, and commercial uses. The restaurant has been operating on the site since 2016 without incident. Parking for the site is regulated under the shopping center parking standards of the CZO, which apply a single parking ratio for all uses within the center rather than individual tenant uses. As a result, the expansion does not require additional parking spaces beyond those previously required for the shopping center.

The expansion introduces a bar-style seating area within the expanded portion of the restaurant. Condition No. 2.6 requires the bar-style seating area to function as part of the restaurant and prohibits operation as a stand-alone bar. Alcoholic beverages may not be served without the concurrent availability of food, ensuring the area remains consistent with the restaurant's primary use.

Police Department records show no driving-under-the-influence arrests associated with the restaurant, no liquor law violations, and no calls for police service. The Police Department reviewed the proposal and raised no objections and confirmed that the site is not located within a high-crime area.

Many of the operational conditions carried forward from CUP No. 3094 continue to regulate

the establishment. Condition No. 2.3 establishes the hours of operation. Condition Nos. 3.1 through 3.3 require ongoing maintenance of the building and site, including removal of debris and graffiti. Condition No. 5.1 requires exterior lighting to discourage loitering during nighttime hours. These conditions ensure the establishment operates in a manner that protects nearby properties and public welfare.

Because the restaurant has operated without incident and the conditions regulate the operation of the establishment, the project satisfies the required considerations for alcoholic beverage sales and remains compatible with surrounding land uses.

Recommendation

The CUP complies with the requirements and intent of the Lincoln Avenue Specific Plan and applicable standards for alcoholic beverage sales. It is recommended that the City Council approve Conditional Use Permit No. 2026-01, subject to the conditions set forth in Exhibit A to the attached resolution, and determine that the project is exempt from CEQA.

Public Hearing

Notices of the public hearing were posted and mailed to all property owners within 500 feet of the project site. No comments have been received to date.

Alternative Action

If the City Council identifies issues that require further review, it may continue the item and direct staff to work with the applicant to resolve them. Alternatively, the City Council may decline to make the required findings and deny the project.

BUDGET IMPACT

None.

LEGAL REVIEW

This item was reviewed by the City Attorney.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

Draft Resolution
Project Conditions of Approval
Vicinity Map
Plans
Notice of Exemption

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, APPROVING CONDITIONAL USE PERMIT NO. 2026-01 TO PERMIT THE EXPANSION OF AN EXISTING RESTAURANT WITH ALCOHOL SERVICE AT 5721 LINCOLN AVENUE, SUITES E AND F, LOCATED IN THE COMMERCIAL MIXED USE DISTRICT OF THE LINCOLN AVENUE SPECIFIC PLAN AREA AND DETERMINING THAT THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, the City Council of the City of Cypress considered an application for Conditional Use Permit No. 2026-01 pursuant to the Cypress Zoning Ordinance and the Lincoln Avenue Specific Plan to expand an existing restaurant with alcohol service by adding 943 square feet to the existing 1,062-square-foot restaurant located at 5721 Lincoln Avenue, Suites E and F; and

WHEREAS, the subject property is located within the Commercial Mixed Use District of the Lincoln Avenue Specific Plan and has a General Plan land use designation of Specific Plan; and

WHEREAS, the Lincoln Avenue Specific Plan permits restaurants with alcohol service in the Commercial Mixed Use District subject to approval of a conditional use permit; and

WHEREAS, the restaurant currently operates under Conditional Use Permit No. 3094; however, Cypress Zoning Ordinance Section 4.19.070(G) requires approval of a new Conditional Use Permit because the proposed expansion exceeds 10 percent of the existing floor area; and

WHEREAS, on March 24, 2026, the City Council held a duly noticed public hearing on the application and received public testimony; and

WHEREAS, the proposed project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (Existing Facilities), which applies to the permitting of existing private or public structures involving negligible or no expansion of use, and there is no substantial evidence that the project may have a significant effect on the environment; and

WHEREAS, the City Council finds that the applicant agrees with the necessity of and accepts all elements, requirements, and conditions of this Resolution as being a reasonable manner of preserving, protecting, providing for, and fostering the health, safety, and welfare of the citizenry in general and the persons who work, visit or live in this community in particular.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF CYPRESS DOES RESOLVE AS FOLLOWS BASED UPON SUBSTANTIAL EVIDENCE TAKEN FROM THE ADMINISTRATIVE RECORD AND PUBLIC HEARING:

SECTION 1. Conditional Use Permit Findings. Pursuant to Section 4.19.070(E) of the Cypress Zoning Ordinance, the City Council finds, after due study and deliberation, that the following circumstances exist:

1. *The proposed location of the conditional use is consistent with the requirements of the general plan and the zoning district in which the site is located;*

The subject property has a General Plan land use designation of Specific Plan and is located within the Commercial Mixed Use District of the Lincoln Avenue Specific Plan. The Lincoln Avenue Specific Plan permits restaurants with alcohol service subject to approval of a Conditional Use Permit. The project expands an existing restaurant within an established commercial shopping center and therefore remains consistent with the land use designation and the development standards of the Specific Plan.

2. *The proposed location of the conditional use and the conditions under which it would be operated or maintained would not be detrimental to the public health, safety, or general welfare, nor would be materially injurious to properties or improvements in the vicinity; and*

The restaurant has operated at the site since 2016 without generating public safety concerns. Police Department records show no driving-under-the-influence arrests associated with the restaurant, no liquor law violations, and no calls for police service. The Police Department reviewed the proposal and raised no objections, and the site is not located within a high-crime area. Conditions of approval regulate the operation of the establishment, including limitations on hours of operation, maintenance of the property, exterior lighting, and continued restaurant-oriented operation of the bar-style seating area. These conditions ensure the use operates in a manner that protects surrounding properties and the public welfare.

3. *The proposed conditional use would comply with all applicable provisions of this zoning ordinance.*

The proposed expansion complies with the applicable provisions of the Cypress Zoning Ordinance and the Lincoln Avenue Specific Plan. The project expands an existing restaurant use that is permitted with approval of a Conditional Use Permit. The conditions of approval ensure continued compliance with operational, maintenance, and alcohol service regulations, including provisions governing hours of operation, building maintenance, exterior lighting, and restaurant operations. Parking for the site is regulated under the shopping center parking standards of the Cypress Zoning Ordinance, which apply a single parking ratio to

the entire center rather than individual tenant spaces. Accordingly, the expansion does not require additional parking spaces beyond those previously required for the shopping center, and the project complies with all applicable provisions of the Cypress Zoning Ordinance.

SECTION 2. California Environmental Quality Act. The City Council finds the project is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines Section 15301 (Existing Facilities), as the project involves minor alterations to an existing structure and site with no significant increase in intensity of use on a site that is served by adequate public services and facilities consistent with the level of development permitted by the General Plan, and is not an environmentally sensitive area.

SECTION 3. Approval. The City Council of the City of Cypress hereby approves Conditional Use Permit No. 2026-01 to expand an existing restaurant with alcohol service at 5721 Lincoln Avenue, Suites E and F, subject to the conditions of approval attached hereto as Exhibit "A" and incorporated herein by reference. Any challenge to this Resolution, and the findings set forth therein, must be filed within the 90-day statute of limitations set forth in Code of Civil Procedure 1094.6.

PASSED AND ADOPTED by the City Council of the City of Cypress at a regular meeting held on the 24th day of March, 2026.

MAYOR OF THE CITY OF CYPRESS

ATTEST:

CITY CLERK OF THE CITY OF CYPRESS

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS

I, LISA BERGLUND, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of said City Council held on the 24th day of March, 2026, by the following roll call vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

CITY CLERK OF THE CITY OF CYPRESS

EXHIBIT A

CONDITIONAL USE PERMIT NO. 2026-01 **RESTAURANT WITH ALCOHOL SALES EXPANSION** **5721 LINCOLN AVENUE, SUITES E AND F**

CONDITIONS OF APPROVAL

1. General Conditions

- 1.1. Prior to issuance of building permits or commencement of the use, the project applicant shall sign and return a City-approved affidavit accepting these conditions of approval. (*Planning*)
- 1.2. The applicant shall defend, indemnify, and hold harmless, the City and any agency thereof, or any of its agents, officers, and employees from any and all claims, actions, or proceedings against the City or any agency thereof, or any of its agents, officers or employees, to attack, set aside, void or annul, an approval of the City, or any agency thereof, advisory agency, appeal board, or legislative body, including actions approved by the voters of the City, concerning the project, which action is brought within the time period provided in Government Code Section 66499.37 and Public Resources Code, Division 13, CH. 4 (§ 21000 et seq. - including but not by way of limitation § 21152 and 21167). City shall promptly notify the applicant of any claim, action, or proceeding brought within this time period. (*City Attorney*)
- 1.3. The applicant's contractor shall provide the City with a Certificate of Insurance on City form evidencing a comprehensive liability insurance policy with a combined single limit of not less than \$500,000 each occurrence in connection with the work performed. Certificate shall include the City, its Council, officers, members of boards or commissions and employees as additional Named Insureds with respect to all claims, actions, damages, liabilities and expenses, including attorney's fees, arising out of or in connection with the work to be performed under the development executed by the Named Insured and City, including any act or omission of employees, agents, subcontractors, or their employees. Such certificate shall have a 30 day cancellation notice to the City of Cypress. (*City Attorney*)
- 1.4. This permit is granted for the plans dated January 26, 2026 ("the plans") on file with the Planning Division. The project shall conform to the plans, except as otherwise specified in these conditions, or unless a minor modification to the plans is approved by the Planning Director. A minor modification may be granted for minimal changes or increases in the extent of use or size of structures or of the design, materials or colors of structures or masonry walls. (*Planning*)
- 1.5. The applicant shall comply with all provisions of The Code of the City of Cypress. (*Planning*)

- 1.6. Any failure of applicant to abide by these conditions of approval or sign and return a City-provided affidavit accepting these conditions of approval shall be grounds for City's initiation of proceedings to revoke this Conditional Use Permit in accordance with the City's Zoning Ordinance. *(Planning)*
- 1.7. The applicant may request minor modifications of conditions of approval consistent with the intent of the project approval. The Planning Director, City Engineer, Orange County Fire Authority, and/or the Police Chief, depending on the requested modification, shall approve the modification in writing. For numerical standards, the Planning Director may approve deviations up to 10% provided that city code requirements are met. *(Planning)*

2. Operational

- 2.1. If substantiated complaints are received, the City Council may modify or revoke this Conditional Use Permit following a public hearing if it determines that the use, or the manner in which it operates or is maintained, is detrimental to public health, safety, or welfare, or causes material injury to nearby properties or improvements. *(Planning)*
- 2.2. All business activity shall occur within the building. Temporary Use Permits may be granted for outdoor activity in accordance with Section 19 of the Cypress Zoning Ordinance. *(Planning)*
- 2.3. The business shall only operate between the hours of 9:00 a.m. and 12:00 midnight, seven days per week. The City Council maintains the right to review the business hours of operation and may, following a public hearing, impose limitations on the hours if substantiated complaints are received demonstrating that the business operations are creating adverse impacts on neighboring properties. *(Planning)*
- 2.4. Adult supervision (over 21 years of age) shall be maintained on the business premises at all times. *(Planning)*
- 2.5. All products and material storage shall occur within the building. Exterior storage is specifically prohibited. *(Planning)*
- 2.6. The bar-style seating area shall only be used for the sale and service of food and beverages as part of the restaurant's operations. The area shall not operate as a stand-alone bar, and alcoholic beverages shall not be served without the concurrent availability of food. *(Planning)*

3. Property Maintenance

- 3.1. The property owner shall keep all buildings, walls, fences, trash enclosures, parking areas, and walkways in good repair. Surfaces shall remain free of

potholes, buckling, significant cracks, dry rot, warping, missing materials, or other damage that affects safety or appearance. *(Planning)*

- 3.2. The property owner shall keep the property free of trash and debris. Materials associated with the use must be stored only within designated trash enclosures. *(Planning)*
- 3.3. The property owner shall keep the site, publicly accessible interior areas, and any exterior surfaces visible to the public free of graffiti. Upon written notice from the City, the owner shall remove graffiti within 48 hours. *(Planning)*

4. Fees

- 4.1. The applicant shall pay all necessary fees established by City Council resolution. *(Finance)*
- 4.2. Within 48 hours of project approval, the applicant shall deliver a check payable to the County Clerk-Recorder in the amount of \$50.00 to the Community Development Department to enable the City to file a California Environmental Quality Act Notice of Exemption. *(Planning)*

5. Security

- 5.1. All exterior commercial doors, during the hours of darkness, shall be illuminated with a minimum of one footcandle of light. All exterior bulbs shall be protected by weather and vandalism resistant cover(s). *(Police Department)*

6. Alcohol – On Sale

- 6.1. The applicant shall satisfy all necessary requirements of the State Department of Alcoholic Beverage Control prior to this conditional use permit becoming effective. *(Planning)*

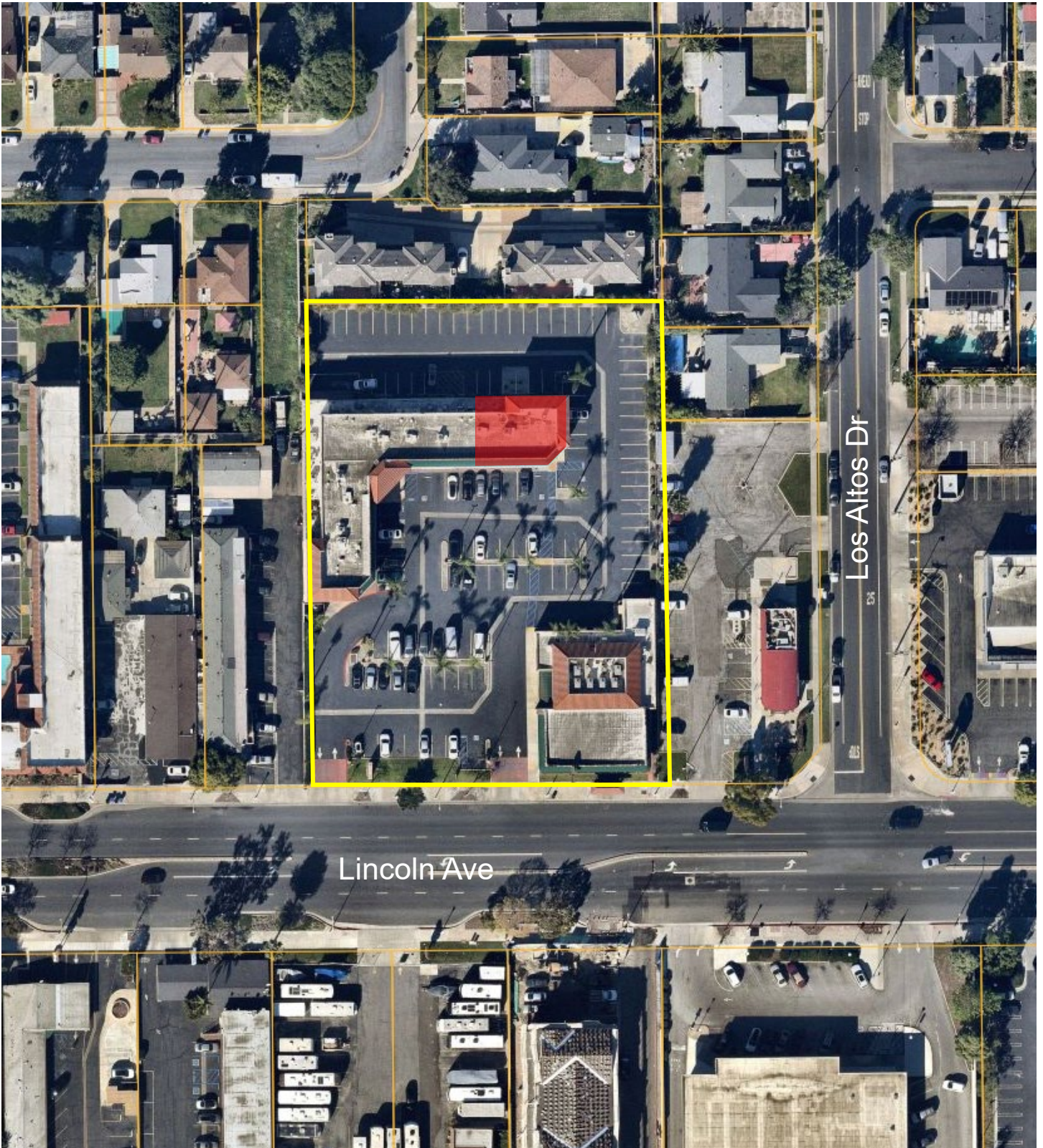
Effective: March 24, 2026

ATTACHMENT 3

CONDITIONAL USE PERMIT NO. 2026-01

VICINITY MAP

5721 LINCOLN AVE, SUITES E AND F



REVISIONS	
DATE	NO.



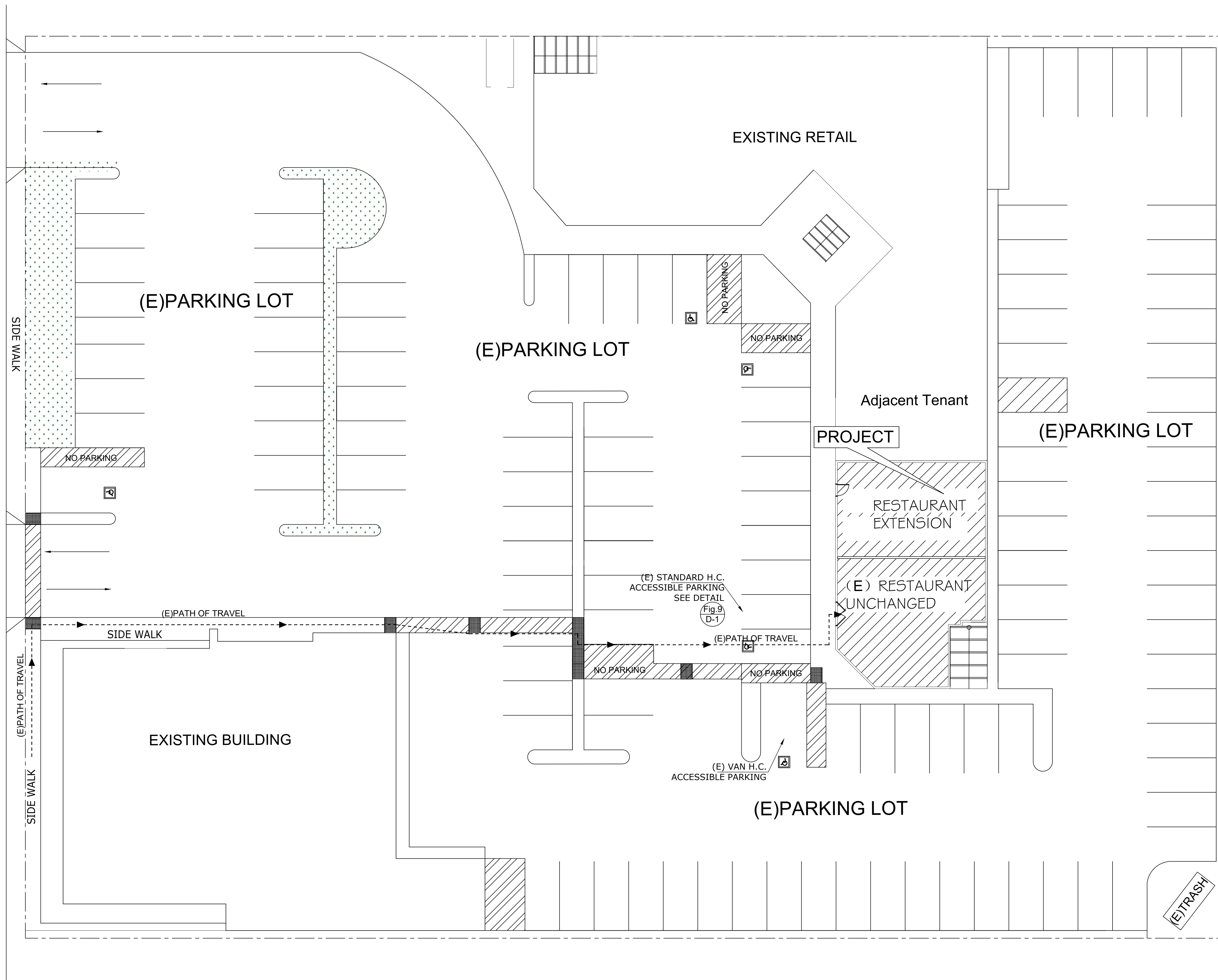
PROJECT: TENANT IMPROVEMENT
ICHTARU RAMEN
5721 LINCOLN AVE., STE "E" & "F"
CYPRESS, CA 90630

SHEET TITLE:
SITE PLAN

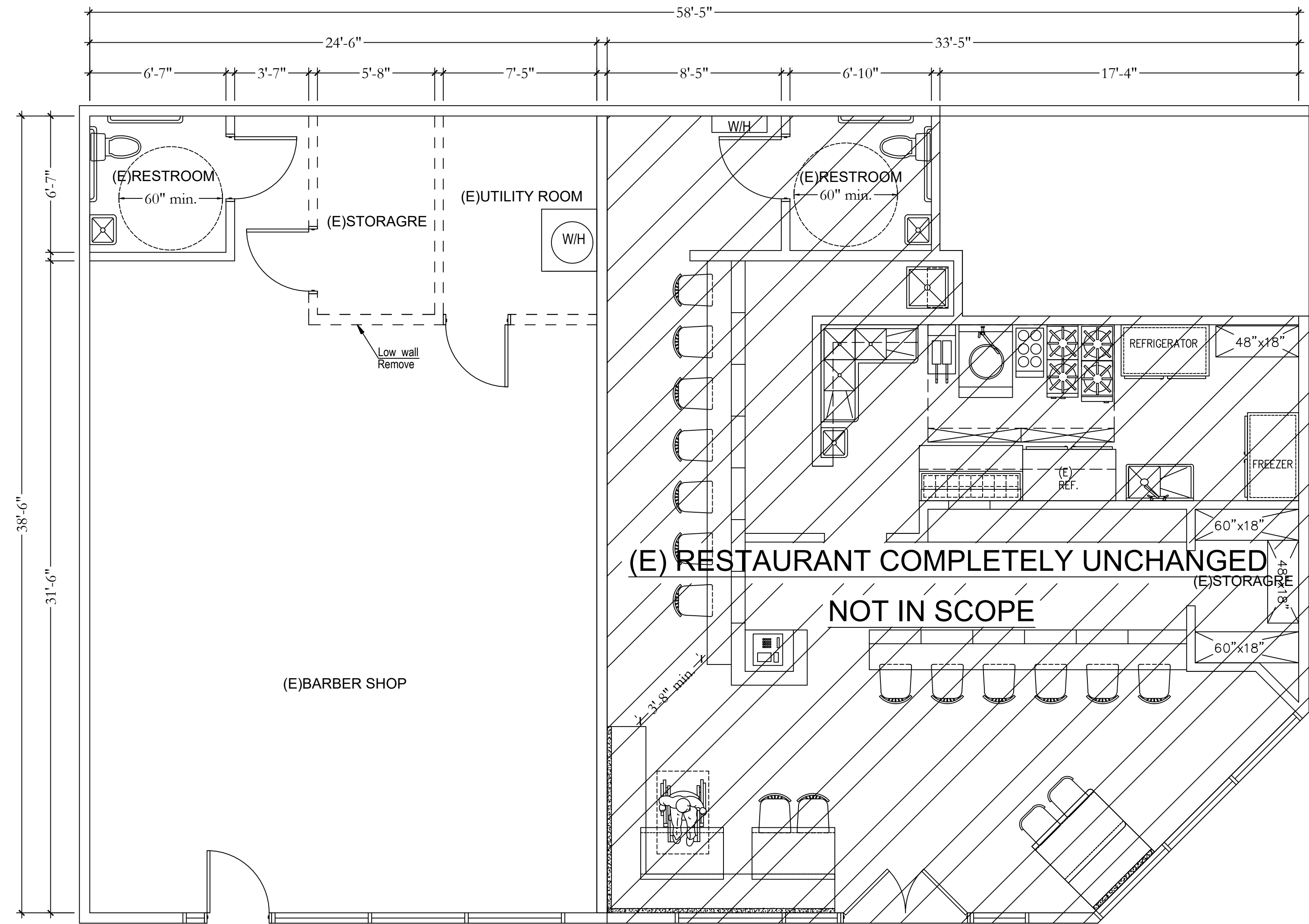
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Job #: C26-5721
Sheet:

A-2
of 5 Sheets

LINCOLN AVE

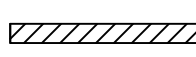
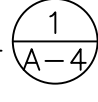
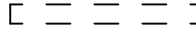
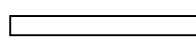


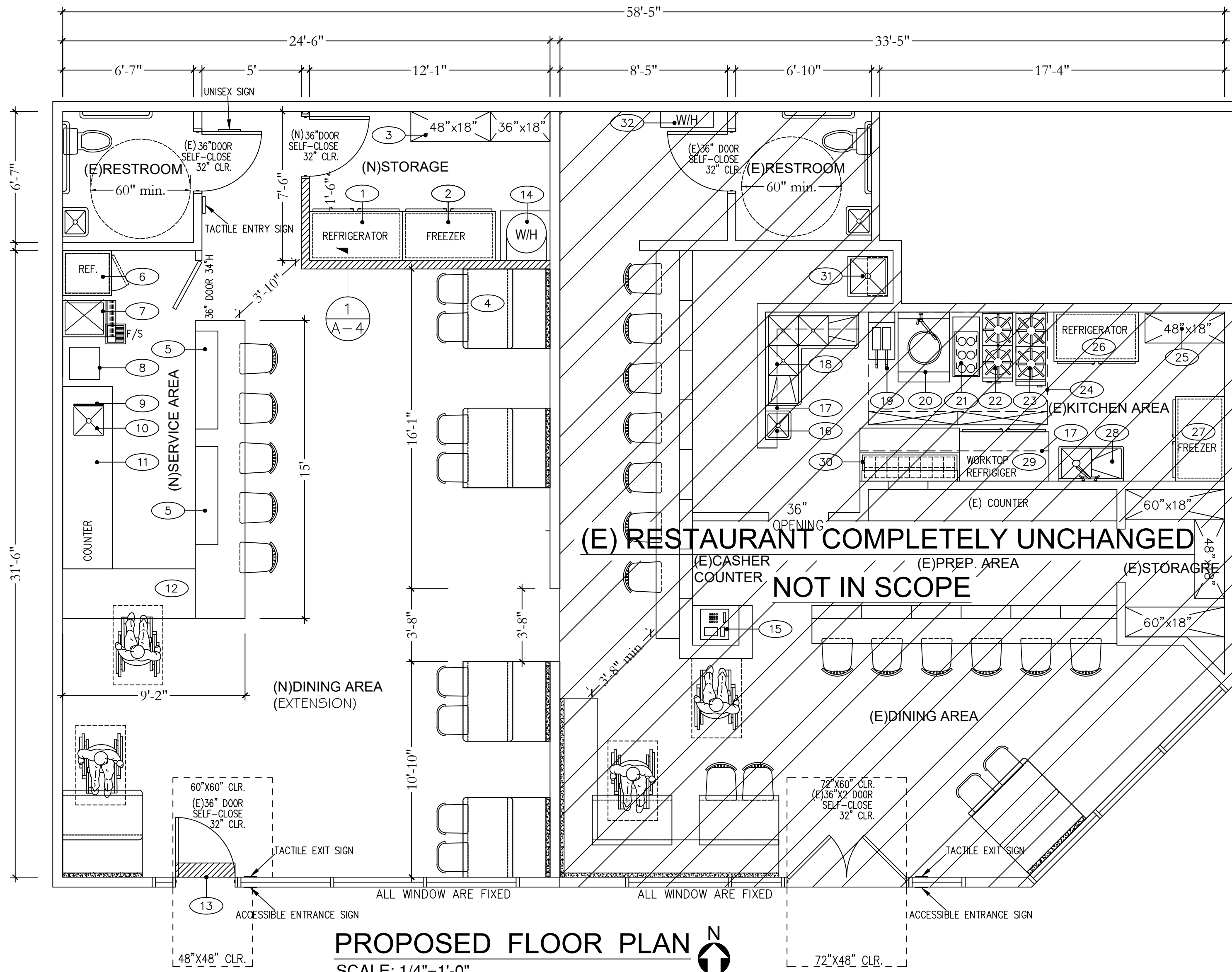
EXISTING SITE PLAN
SCALE: N.T.S.



EXISTING FLOOR PLAN 
SCALE: 1/4"=1'-0"

WALL LEGEND

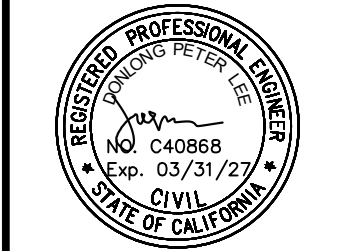
-  NEW NON-BEARING 2x4 WOOD STUDS 16" O.C. WALL 
-  REMOVAL OF NON-LOAD-BEARING PARTITION WALLS
-  EXISTING WALL, NO CHANGE



PROPOSED FLOOR PLAN 
SCALE: 1/4"=1'-0"

EQUIPMENT SCHEDULE							
(E) EXISTING (N) NEW (R) RE-PLACE							
ALL EQUIPMENT AND FOOD STORAGE SHELVING MUST MEET "NSF" OR "ANSI" CERTIFICATION.							
ITEM	QTY	DESCRIPTION	MANUFACTURE AND MODEL #	ELECTRICAL VOLT	WATER	WASTE	PLUMBING GAS (BTU)
(N) 1	1	TWO DOOR REFRIGERATOR	KUTANO, KUTR2SS	115V/60HZ/1P, 3.2A			
(N) 2	1	TWO DOOR FREEZER	KUTANO, KUTR2SS	115V/60HZ/1P, 8.3A			
(N) 3	1lot	SHELF DRY FOOD STORAGE / NSF Chrome Wire 5-Shelf	REGENCY				
(N) 4	1lot	TABLES AND CHAIRS	BY OWNER				
(N) 5	2	CURVED GLASS REFRIGERATED SUSHI DISPLAY CASE	HOSHIZAKI, HNC-150BA-R(L)-SLH	115V/60HZ/1P, Rated:0.9A,Starting:15A			
(N) 6	1	1-DOOR MERCHANDISER REFRIGERATOR	KUTANO, KUTGDM-1	115V/60HZ/1P, 2.2A	3/4" C.H.		
(N) 7	1	ICE MAKER	UNIFL, UIM225NB	115V/60HZ/1P, 10.6A	1/2 CW	FLOOR SINK	
(N) 8	1	TRASH CAN	BY OWNER				
(N) 9	1	S.S. SPLASHING GUARD (12"H.FROM SINK)	BY OWNER				
(N) 10	1	HAND SINK	KROWNE		1/2 C.H.		
(N) 11	1	BAR COUNTER	CUSTOM-MADE				
(N) 12	2	FRONT COUNTER	CUSTOM-MADE				
(N) 13	1	AIR CURTAIN	MARS, 42N	208V/60HZ/1P			
(E) 14	1	WATER HEATER	RHEEM		3/4" CW.		
(E) 15	2	FRONT COUNTER (CASH REGISTER)	CUSTOM-MADE	115V/60HZ/1P, 40W			
(E) 16	1	HAND SINK W/SOAP TOWEL DISP	GSW		1/2 C.H.		
(E) 17	1lot	DRY FOOD STORAGE WIRE SHELVES	GSW				
(E) 18	1	3-COMP SINK W/2-18" DR. BD.	GSW		3/4 C.H.	F/S	
(E) 19	1	GAS FRYER	DUKERS, DCF5-NG				9,000BTU
(E) 20	1	CHINESE WOK	WOK1		1/2 C.H.	F/S	100,000BTU
(E) 21	1	GAS PASTA COOKER	ANETS				90,000BTU
(E) 22	1	GAS HOTPLATE W/ (2) BURNERS & MANUAL CONTROLS,	MOTAK MHP12				50,000BTU
(E) 23	1	2 OPEN BURNER	"VULCAN" WHP212				45,000BTU
(E) 24	1	EXHAUST HOOD W/AUTOMATIC FIRE PROTECTION SYSTEM W/MAKE UP AIR	EXISTING, 9'-0"x4'-0"	208V/60HZ/2P			
(E) 25	1lot	SHELF DRY FOOD STORAGE / NSF Chrome Wire 5-Shelf	REGENCY				
(E) 26	1	TWO DOOR REFRIGERATOR	TRUE, T-49-HC	115V/60HZ/1P, 5.4A			
(E) 27	1	TWO DOOR FREEZER	TRUE, T-49F-HC	115V/60HZ/1P, 9.6A			
(E) 28	1	PREP. SINK W/18" D.B. (WASTE TO F/S)	GSW		1/2 C.H.	F/S	
(E) 29	1	WORKTOP REFRIGIGER	COOLER DEPOT, 72F	115V/60HZ/1P,			
(E) 30	1	PREP. COLD TABLE(SELF-CONTAINED)	TURE, TSSU-XX-12-HC	115V/60HZ/1P,5.4A			
(E) 31	1	MOP SINK W/ MOP HANGER & SHELVING W/ CLEANING EQ., W/BACKFLOW PREVENTION DEVICE	GSW				
(E) 32	1	WATER HEATER	RHEEM	208V/60HZ/1P	3/4" CW.		

REVISIONS	
DATE	NO.



NOTICE OF EXEMPTION

To: ☐ Office of Planning and Research
 1400 Tenth Street, Room 121
 Sacramento, CA 95814

From: City of Cypress
 5275 Orange Avenue
 Cypress, CA 90630

☒ County Clerk-Recorder
 Public Services Division
 P.O. Box 238
 Santa Ana, CA 92702

Project Title Conditional Use Permit No. 2026-01		
Project Location - Specific 5721 Lincoln Avenue, Suites E and F		
Project Location - City Cypress		Project Location - County Orange
Description of Nature, Purpose, and Beneficiaries of Project Proposal to expand an existing 1,062-square-foot restaurant with alcohol service into an adjacent 943-square-foot tenant space.		
Name of Public Agency Approving Project City of Cypress		
Name of Person or Agency Carrying Out Project (Applicant's Name and Address) Yi Zhang, owner of Ichitaru Ramen (5721 Lincoln Avenue, Suite F, Cypress, CA 90630)		
Exempt Status: (Check One) ☐ Ministerial (Sec. 21080(b)(1);15268) ☐ Declared Emergency (Sec. 21080(b)(3);15269(a)) ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c)) ☒ Categorical Exemption, Class 1. (Sec. 15301)		
Reasons why project is exempt: The project qualifies for a Class 1 Categorical Exemption because it involves minor alterations to an existing structure and site with no significant increase in intensity of use on a site that is served by adequate public services and facilities consistent with the level of development permitted by the General Plan, and is not an environmentally sensitive area.		
Lead Agency Contact Person Christopher Wong, Business Development Manager	Area Code 714	Telephone Number 229-6753

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☐ Yes ☐ No

March 24, 2026

Date Received for Filing at OPR

Signature

Business Development Manager

Title

- ☒ Signed by Lead Agency
☐ Signed by Applicant



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

10.

FROM: Mark Lauderback, Chief of Police

DATE: 03/24/2026

SUBJECT: Introduce an Ordinance Updating Municipal Code Chapter 12, Section 12-11 and adding Subsection 12-11(A) Relating to the Establishment of a Vehicle Impoundment Procedure for Unlawful Dumping

RECOMMENDATION

Introduce an Ordinance, by title only, updating Municipal Code Chapter 12, Section 12-11 and adding Subsection 12-11(A) Relating to the Establishment of a Vehicle Impoundment Procedure for Unlawful Dumping.

DISCUSSION

The city is currently addressing a growing issue of illegal dumping in certain locations throughout the community. Discarded furniture, construction debris and household waste are examples of items too often left along roadways, creating safety hazards and negatively affecting neighborhood appearance. The City Council's Strategic Plan includes an objective to implement alternative deterrent and enforcement methods to address illegal dumping sites citywide. While city staff actively work to identify problem areas and coordinate cleanup efforts to keep public spaces safe and clean, existing penalties are not a sufficient deterrent to deter and reduce illegal dumping activity. Code enforcement has the ability to fine those caught in the act of illegal dumping for \$100 per incident after an initial warning, but given that these individuals must be caught in the act of illegal dumping and illegal dumping typically occurs during non-business hours, this fine is very problematic, if not impossible to enforce.

The ordinance under consideration will add subsection 12-11(A) under chapter 12, section 12-11 (unauthorized dumping). The purpose of the new section is to deter and abate illegal dumping within the city by authorizing the impoundment of motor vehicles used in illegal dumping activity. The ordinance will allow police officers to impound vehicles when they have probable cause that the vehicle was used in violation of the unlawful dumping code under chapter 12, section 12-11. Alongside this ordinance, the city is in the process of leasing a mobile CCTV camera trailer that can be deployed in illegal dumping hotspots

throughout the City. This CCTV camera trailer technology has been successful in other cities, being used in shopping centers and construction job sites and will be accessible to the both code enforcement staff and the Police Department. The camera trailer will be leased through June 2027, at which point the effectiveness of the program will be re-evaluated.

The passing of the ordinance is one piece of a multi-prong approach to address illegal dumping in the City. Other tools are being evaluated and will be deployed throughout the year to meet this City Council objective.

BUDGET IMPACT

None

LEGAL REVIEW

The City Attorney drafted the attached Ordinance and reviewed the staff report.

APPROVED BY: Sean Joyce, Interim City
Manager

Attachments

Resolution
Ordinance

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CYPRESS, CALIFORNIA, IMPLEMENTING VEHICLE
IMPOUNDMENT PROCEDURES FOR ILLEGAL DUMPING
ENFORCEMENT**

WHEREAS, the City of Cypress (“City”) adopted Ordinance No. _____ amending Cypress Municipal Code Chapter 12, Section 12-11 to add subsection (a) “Vehicle Impoundment” authorizing impoundment of vehicles used in illegal dumping violations under Article III of Chapter 12; and

WHEREAS, subsection 12-11(a)(6)(ii) requires the City Manager, or designee, to designate a hearing officer and adopt administrative procedures to implement post-storage hearings, including procedures for requesting and scheduling hearings, conducting hearings, and issuing decisions, consistent with California Vehicle Code §§ 22651, 22655.5, 22850-22852, and 23112.7; and

WHEREAS, the City Council desires to adopt such procedures by resolution to ensure prompt implementation, due process, and effective deterrence of illegal dumping while protecting vehicle owners’ rights.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and are incorporated herein by reference as though set forth in full as findings of fact.

SECTION 2. Designation of Hearing Officer. The City Manager is authorized to designate a hearing officer or hearing officers, who may include the Community Development Director, a neutral third-party hearing examiner, or other qualified City personnel not involved in the impoundment decision.

SECTION 3. Adoption of Procedures. The following administrative procedures are hereby adopted to implement post-storage hearings under Cypress Municipal Code Section 12-11(a)(6):

A. Notice of Impoundment: Within 48 hours (two working days) of impoundment, the City or its towing contractor shall mail written notice by first-class and certified mail, return receipt requested, to the registered and legal owners (per DMV records). Notice includes: impoundment facts, vehicle location/contact, release procedures and costs, right to post-storage hearing, and instructions for requesting a hearing within 10 days.

B. Requesting a Hearing: Legal owner, registered owner, or their agent may request a hearing in writing, by phone, email, or in person within 10 calendar days of the mailing date (or impound date if no notice received). Pre-release requests (prior to vehicle retrieval) receive priority scheduling. Late requests may be accepted for good cause.

C. Scheduling Hearings: Hearings shall be scheduled within 48 hours of a timely pre-release request (excluding weekends/holidays), or within 10 calendar days for post-release requests. Continuances may be granted for good cause. Owners may have representation, present witnesses/documents, and record the hearing at their expense.

D. Conducting Hearings: Hearings are informal administrative proceedings. The City bears the burden of proof by preponderance of evidence to establish the vehicle was used in illegal dumping under Chapter 12, Article III. The hearing officer considers evidence (e.g., officer declarations, photos, video, witness statements), testimony under oath, and mitigating factors (e.g., owner lack of knowledge/consent, first offense, hardship, stolen vehicle report). Public safety interests are weighed.

E. Issuing Decisions: A written decision shall be mailed within 5 working days of hearing conclusion, including findings of fact, conclusions of law, and order (e.g., uphold/release impoundment). If invalid or mitigated: order immediate release (if not already), reimburse towing/storage fees paid, waive administrative costs. If valid: owner responsible for fees (towing lien enforceable); no reimbursement. Decisions are final but subject to judicial review per Code of Civil Procedure § 1094.5. Hardship-based fee waivers considered case-by-case.

F. Records and Appeals: Hearing records maintained per Public Records Act. Owners may appeal invalid impoundments or fee disputes via superior court writ.

SECTION 4. Implementation. The City Manager shall oversee implementation, including training, forms, and contractor coordination. Procedures effective immediately upon adoption.

SECTION 5. The City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

SECTION 6. The City Clerk shall certify to the passage and adoption of this Resolution, and this Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2026.

Leo Medrano, Mayor

ATTEST:

Lisa Berglund, City Clerk

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS

I, LISA BERGLUND, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of the said City Council held on the ____ day of ____ 2026; by the following roll call vote:

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

Lisa Berglund, City Clerk

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, AMENDING CYPRESS MUNICIPAL CODE CHAPTER 12, SECTION 12-11 (UNLAWFUL DUMPING) AND ADDING SUBSECTION 12-11(A) “VEHICLE IMPOUNDMENT” TO ESTABLISH A VEHICLE IMPOUND PROCEDURE FOR UNLAWFUL DUMPING IN THE CITY OF CYPRESS

WHEREAS, the City of Cypress (“City) regulates the collection and disposal of waste within City limits pursuant to Chapter 12 Solid Waste Management of the City of Cypress Municipal Code (“Municipal Code”); and

WHEREAS, Chapter 12 of the Municipal Code prohibits the unauthorized dumping, depositing, or discarding of solid waste, recyclable materials, green waste, and other refuse on public and private property within the City; and

WHEREAS, illegal dumping creates public health and safety hazards, attracts vectors, degrades neighborhoods and commercial corridors, and imposes significant cleanup and enforcement costs on the City and property owners; and

WHEREAS, vehicles are frequently used to transport and illegally dump solid waste and other materials within the City, and existing monetary penalties alone may not provide a sufficient deterrent to such profitable illegal dumping activities; and

WHEREAS, the City Council finds that authorizing the impoundment of vehicles used in illegal dumping is a necessary and effective additional enforcement tool to deter and abate illegal dumping, protect public health, safety, and welfare, and support the City’s solid waste management and waste-diversion objectives; and

WHEREAS, the City Council desires to amend Section 12-11, Article III, of Chapter 12 of the Municipal Code to authorize vehicle impoundment for illegal dumping and to establish related procedures consistent with applicable provisions of state law, including the California Vehicle Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

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

Section 2. Amendment. Subsection (a), “Vehicle Impoundment,” is hereby added to Section 12-11 “Unauthorized dumping,” Article III, “Prohibited Acts,” Chapter 12, “Solid Waste Management,” of the Cypress Municipal Code to read as follows:

“(a) **Vehicle Impoundment.**

(1) *Purpose.* The purpose of this section is to deter and abate illegal dumping within the city by authorizing the impoundment of motor vehicles used in the commission of violations of Article III of Chapter 12 of this Code.

(2) *Definitions.* For purposes of this subsection:

(i) Illegal dumping means any act that constitutes a violation of Article III of this Chapter 12.

(ii) Vehicle has the same meaning as in the California Vehicle Code.

(iii) Impound or impoundment means the removal and storage of a vehicle by or at the direction of a peace officer or other authorized enforcement officer.

(3) *Authority to Impound.*

(i) Any vehicle used in the commission of illegal dumping within the city may be impounded when a peace officer or other authorized enforcement officer has probable cause to believe that the vehicle was used in violation of this Chapter 12.

(ii) Impoundments under this section shall be carried out in accordance with applicable provisions of the California Vehicle Code, including, without limitation, those governing removal, storage, notice, and post-storage hearings including but not limited to Vehicle Code sections 22651, 22655.5, 22850 through 22852, and 23112.7, as they may be amended from time to time.

(4) *Duration of Impound.*

(i) A vehicle impounded pursuant to this section may be stored for up to thirty (30) days, or for such other period as may be permitted or required by the California Vehicle Code, unless released earlier under subsection (7).

(5) *Notice of impoundment.*

(i) The city, or its towing and storage contractor, shall provide notice of the impoundment to the registered and legal owners of the vehicle in the manner and within the time required by the California Vehicle Code.

(ii) The notice shall include the grounds for the impoundment, the location of the vehicle, the procedures for reclaiming the vehicle, and the right to request a post-storage hearing.

(6) *Post-storage hearing.*

(i) The registered and legal owners of an impounded vehicle shall be entitled to a post-storage hearing to determine the validity of the impoundment, consistent with the California Vehicle Code.

(ii) The city manager, or designee, shall designate a hearing officer and adopt administrative procedures to implement this subsection, including procedures for requesting and scheduling hearings, conducting hearings, and issuing decisions.

(7) *Early release; invalid impoundment.*

(i) A vehicle shall be released prior to the end of the impound period if it is determined at or before the post-storage hearing that there was no reasonable cause to believe the vehicle was used in illegal dumping, or if release is otherwise required by the California Vehicle Code or other applicable law.

(ii) If the impoundment is determined to have been invalid, the city shall not collect administrative fees under this section, and towing and storage charges shall be handled in accordance with the California Vehicle Code.

(8) *Innocent owner protections.*

(i) An impounded vehicle shall be released to a registered or legal owner before the end of the impound period if that owner establishes, to the satisfaction of the hearing officer or court, that:

(A) The vehicle was used in illegal dumping without the owner's knowledge or consent; or

(B) At the time of the illegal dumping, the vehicle had been reported stolen.

(ii) Nothing in this subsection limits the city's ability to seek administrative penalties, fines, or cost recovery from any person who committed or caused the illegal dumping.

(9) *Fees and costs.*

(i) To the extent permitted by law, the registered and/or legal owners of a vehicle impounded pursuant to this section shall be responsible for all towing, storage, and related costs.

(10) *Additional remedies.*

(i) The remedies provided in this section are cumulative and in addition to any other civil, criminal, or administrative remedies available to the city under this Code, state law, or equity.

(ii) Impoundment of a vehicle under this section does not preclude the issuance of citations, imposition of administrative penalties, recovery of cleanup and abatement costs, or prosecution for illegal dumping.”

Section 3. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Cypress hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

Section 4. This Ordinance shall be in full force and effect thirty (30) days after its passage.

Section 5. The City clerk shall certify to the passage and adoption of this Ordinance by the City council of the City of Cypress and shall cause a summary of this ordinance to be published in accordance with Government Code § 36933.

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

Leo Medrano, Mayor

ATTEST:

Lisa Berglund, City Clerk

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS

I, LISA BERGLUND, City Clerk of the City of Cypress, DO HEREBY CERTIFY THAT THE FOREGOING Ordinance was duly adopted by said City Council at a regular meeting held on the ____ day of _____, 2026, by the following roll call vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS
ABSENT:	COUNCIL MEMBERS

Lisa Berglund, City Clerk



CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular

11.

DATE: 03/24/2026

SUBJECT: Consideration of Council Member Burke's Proposal to Create an Ad hoc Sub Committee to Work with the Recreation and Community Services Commission on Strategic Plan Initiatives

RECOMMENDATION

Discuss Council Member Burkes's proposal to create an ad hoc subcommittee to work with the Recreation and Community Services Commission on Strategic Plan Initiatives.

SUMMARY

During the March 10, 2026, City Council meeting, Council Member Burke requested, seconded by Mayor Pro Tem Chang, that this matter be presented to the City Council for consideration.

DISCUSSION

If the City Council supports appointment of an ad hoc subcommittee, staff would prepare a resolution memorializing the appointment for adoption at the April 28 meeting.

BUDGET IMPACT

No anticipated cost associated with the proposal.

LEGAL REVIEW

None requested.

APPROVED BY:
