



CITY OF FULLERTON  
CITY COUNCIL / SUCCESSOR AGENCY  
REGULAR SESSION MINUTES  
APRIL 7, 2026 – 5:30 P.M.  
Council Chamber  
303 West Commonwealth Avenue  
Fullerton, California

5:34 p.m.

### **CALL TO ORDER**

Mayor / Chair Jung called the meeting to order at 5:34 p.m.

### **ROLL CALL**

Present: Mayor / Chair Jung, Mayor Pro Tem / Vice Chair Dunlap,  
Council / Agency Members Charles, Valencia, Zahra

Absent: None

Staff Present: City Manager Eddie Manfro, City Attorney Richard Jones, City Clerk Lucinda Williams, Deputy City Manager Daisy Perez, Police Chief Jonathan Radus, Fire Chief Adam Loeser, Interim Director Administrative Services Steven Avalos, Acting Director Human Resources Laura Gianetti-Mercer, Community Economic Director Sunayana Thomas, Public Works Director Stephen Bise

**INVOCATION** given by Mayor Jung.

**PLEDGE OF ALLEGIANCE** led by Mayor Pro Tem Dunlap.

### **CLOSED SESSION REPORT**

City Attorney Jones reported that during the April 16, 2024 Closed Session, Zahra moved, seconded by Charles, to settle Air Combat USA, Inc. v. City of Fullerton for \$2.2 million. Motion carried 4 – 0 – 1 (Absent: Dunlap).

### **EX PARTE COMMUNICATIONS REPORT**

None.

### **PRESENTATIONS**

None.

## **ITEMS REMOVED FROM CONSENT CALENDAR ANNOUNCEMENT**

None.

Mayor Jung announced he would take Item 11 out of agenda order. Charles moved, seconded by Zahra, to consider items in agenda order. Motion failed 2 – 3 (In favor: Zahra, Charles).

## **PUBLIC COMMENTS - Regular Session**

The following addressed City Council:

- Jadelyn (no last name provided), spoke about tobacco sales.
- Mireya Figueroa, Fullerton, spoke about tobacco licensing.
- Claire Braburn spoke about tobacco licensing.
- Giovanni Flores spoke about construction tax fraud.
- Karen Lloreda asked budget questions.
- Helen Higgins spoke about ethics training.
- Jensen Hallstrom spoke about a cease and desist letter.
- Doug Cox spoke about POW / MIA activities.
- Jose Trinidad Castaneda spoke about community engagement and the culture surrounding public engagement.
- Diane Vena spoke about budget investigations.
- Jozef Maldonado, Fullerton, spoke about America on Track.
- Elijah Manassero spoke about budget misallocations.
- Jason Phillips, Fullerton, spoke about communication and participation.
- Debbie Langenbacher spoke about a vigil for ICE activity.
- Harry Langenbacher spoke about the Hispanic population in Fullerton.
- Curtis Gamble spoke about homeless issues.

The following addressed City Council remotely:

- Zuleyka Gomez spoke about homeless issues.
- Blandy Morales spoke about immigration assistance.

## CITY COUNCIL / SUCCESSOR AGENCY / STAFF COMMUNICATIONS AND REPORTS

Council Member Zahra spoke about a budget forensic audit and asked to agendaize, supported by Charles, a local tobacco license discussion within 45 days.

Council Member Charles recognized monthly awareness dates, announced upcoming events and reported attendance at recent events.

Council Member Valencia reported on recent events

Mayor Pro Tem Dunlap spoke about tobacco licenses, cannabis enforcement, historic preservation zones, Brian's Bar and Grill 45<sup>th</sup> anniversary and budget issues and requested, supported by Jung, a fiscal sustainability analysis and expanding the fiscal review committee.

## APPOINTMENTS

None.

## CONSENT CALENDAR (Items 1 through 10) (*out of agenda order*)

Zahra moved, seconded by Charles, to approve all Consent Calendar items.

Motion carried 5 – 0 (Dunlap opposed Item 3).

Approved

### 1. MARCH 17, 2026 MEETING MINUTES

Proposed Motion:

Approve March 17, 2026 City Council / Successor Agency Meeting Minutes.

Adopted

### 2. ADMINISTRATIVE AIDE / CITY COUNCIL, SECRETARY AND ADMINISTRATIVE ASSISTANT SERIES CLASSIFICATION PLAN UPDATE

Proposed Motion:

Adopt Resolution No. 2026-017.

RESOLUTION NO. 2026-017 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FULLERTON, CALIFORNIA, ADOPTING, UPDATING AND DELETING CERTAIN PERSONNEL CLASSIFICATION PLAN SPECIFICATIONS AND AMENDING RESOLUTION NO. 2023-052 (FULLERTON MUNICIPAL EMPLOYEES FEDERATION) APPENDIX A1 AND RESOLUTION NO. 2023-064 RELATING TO CONFIDENTIAL / NONREPRESENTED EMPLOYEES COMPENSATION APPENDIX A

Approved

**3. INTERFAITH HOUSING DEVELOPMENT CORPORATION  
LOAN CONSOLIDATION AGREEMENT FOR EAST  
FULLERTON VILLAS**

Proposed Motion:

1. Approve the loan consolidation and restructuring payments to the Agreement with Interfaith Housing Development Corporation.
2. Authorize the City Manager to execute and administer all related documents.

Approved

**4. US ARMY CORP OF ENGINEERS UTILITY EASEMENT  
RENEWALS**

Proposed Motion:

1. Approve renewing five Utility Easements from the United States Army Corp of Engineers.
2. Authorize payment for annual easement administrative costs associated with each easement.
3. Authorize Public Works Director and City Engineer, or designee, to execute easement documents.

Approved

**5. ADDITIONAL MICROSOFT RENEWAL LICENSES  
EMERGENCY PURCHASE RATIFICATION**

Proposed Motion:

1. Ratify emergency purchase for Microsoft reflecting a \$39,737.69 additional cost for license and subscription services.
2. Authorize City Manager, or designee, to execute and administer related documents, in a form approved by the City Attorney.

Approved

**6. CRITICAL NETWORK INFRASTRUCTURE EQUIPMENT  
PURCHASE RATIFICATION**

Proposed Motion:

1. Ratify \$109,138.42 network infrastructure equipment purchase from Glass Box Technology for critical Fire network upgrades.
2. Authorize City Manager, or designee, to execute and administer related documents, in a form approved by the City Attorney.

Approved

**7. PURCHASE ORDER WITH FONROCHE LIGHTING AMERICA  
FOR SOLAR POWERED STREETLIGHTS**

Proposed Motion:

1. Authorize Director of Administrative Services, or designee, to issue a purchase order not to exceed \$100,000 with Fonroche Lighting America for solar-powered lighting fixtures using Sourcewell Cooperative Purchasing Contract No. 041525-FNR with an option to renew purchase orders annually through Fiscal Year 2029-30.
2. Authorize Director of Public Works, or designee, to execute and administer related procurement.

Approved

**8. \$2,017,000 CONTRACT WITH ONYX PAVING COMPANY FOR PALM STREET AREA REHABILITATION PROJECT**

Proposed Motion:

1. Approve Project 44073 Palm Street Area Rehabilitation plans and specifications.
2. Approve bid alternate work on Bonita Place and include in the project scope of work.
3. Approve the following budget transfers and appropriations in Project 44073 Palm Street Area Rehabilitation:
  - \$1,050,000 Infrastructure Fund (Fund 11) budget transfer and appropriation from Project 44400 Street Reconstruction, Rehabilitation and Repair to Project 44073 Palm Street Area Rehabilitation in the Capital Projects Fund (Fund 74)
  - \$12,500 Sewer Enterprise Fund (Fund 47) budget transfer and appropriation from Project 51419 Annual Sewer Replacement Program to Project 44073 Palm Street Area Rehabilitation in the Sewer Enterprise Fund (Fund 47)
  - \$1,395,000 Other Cities revenue and expenditure budget appropriations to Project 44073 Palm Street Area Rehabilitation for reimbursement by Brea and La Habra for expenses within their respective boundaries in the Capital Projects Fund (Fund 74).
4. Award \$2,017,000 construction contract for Project 44073 Palm Street Area Rehabilitation Project to Onyx Paving Company and authorize City Manager, or designee, to execute and administer the contract in a form approved by the City Attorney.
5. Authorize Public Works Director, or designee, to approve change orders for construction and professional engineering construction support services within the approved project budget.

Approved

**9. \$533,473.75 CONTRACT WITH R.J. NOBLE COMPANY FOR BAKER AVENUE REHABILITATION PROJECT**

Proposed Motion:

1. Approve Project 44088 Baker Avenue Rehabilitation Project plans and specifications.
2. Approve the following budget transfers and appropriations in Project 44088 Baker Avenue Rehabilitation Project:
  - \$615,000 Infrastructure Fund (Fund 11) budget transfer and appropriation from Project 44400 Street Reconstruction, Rehabilitation and Repair to Project 44088 Baker Avenue Rehabilitation Project in the Capital Projects Fund (Fund 74)
  - \$14,000 Sewer Enterprise Fund (Fund 47) budget transfer and appropriation from Project 51419 Annual Sewer Replacement Program to Project 44088 Baker Avenue Rehabilitation Project in the Sewer Enterprise Fund (Fund 47).
3. Award \$533,473.75 construction contract for the Baker Avenue Rehabilitation Project to R.J. Noble Company and authorize City Manager, or designee, to execute and administer the contract, in a form approved by the City Attorney.
4. Authorize Public Works Director, or designee, to approve change orders for construction and professional engineering construction support services within the approved project budget.

Approved

**10. \$1,141,150 CONTRACT WITH WILLIAMS PIPELINE CONTRACTORS, INC FOR CORONADO AREA WATER MAIN REPLACEMENT**

Proposed Motion:

1. Approve Coronado Area Water Main Replacement Project 53032 plans and specifications.
2. Approve a \$1,339,000 Water Fund budget transfer and appropriation from Capital Improvement Program Project (CIP) 53250 Water Main System Replacement to CIP Project 53032 Coronado Area Water Main Replacement within the Water Fund (Fund 44).
3. Award \$1,141,150 construction contract for Coronado Area Water Main Replacement Project to Williams Pipeline Contractors, Inc. and authorize City Manager, or designee, to execute and administer the contract, in a form approved by the City Attorney.
4. Authorize Public Works Director, or designee, to approve

change orders for construction and professional engineering construction support services within the approved project budget.

**PUBLIC HEARINGS**

None.

**REGULAR BUSINESS** (Items 11 through 13)

Approved

**11. EUCLID STREET AND VALLEY VIEW DRIVE / VALLEY VIEW PLACE INTERSECTION SIGNALIZATION RECOMMENDATION (out of agenda order)**

The following addressed City Council:

- Manuel Walker, Fullerton, opposed a traffic signal at this intersection.
- Unidentified speaker supported a traffic signal at this intersection.
- Andy Mollet, Fullerton, opposed a traffic signal at this intersection.
- Caleb Mollet, Fullerton, opposed a traffic signal at this intersection.
- John Custer, Fullerton, opposed a traffic signal at this intersection.
- Lisa Bruto, Fullerton, opposed a traffic signal at this intersection.
- Kerry Hosazawa, Fullerton, supported a traffic signal at this intersection.
- Winnie Hsih, Fullerton, opposed a traffic signal at this intersection.
- Cathy Johnson, Fullerton, suggested other safety options for this intersection.
- Kevin Bass, Fullerton, supported a traffic signal at this intersection.
- Elijah Manassero, Fullerton, supported a traffic signal at this intersection.
- Eric Wehn, Fullerton, opposed a traffic signal at this intersection.

Dunlap moved, seconded by Valencia, to reject a traffic signal at this intersection and direct staff to consider other traffic solutions on

Euclid Street including striping and existing traffic signals.

Motion carried 3 – 2 (Opposed: Charles, Zahra).

Introduced

**12. CANNABIS ENFORCEMENT FINES, PENALTIES AND ALTERNATIVE OPTIONS (*out of agenda order*)**

The following addressed City Council:

- Elijah Manassero, Fullerton, supported cannabis sales in Fullerton.
- Jose Trinidad Casteneda, Fullerton, supported this item.
- Curtis Gamble supported this item.

The following addressed City Council remotely:

- Unidentified speaker supported legalized sales.

Jung moved, seconded by Zahra, to introduce Ordinance No. 3355 for first reading by title only and waive further reading of the ordinance.

ORDINANCE NO. 3355 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FULLERTON, CALIFORNIA, AMENDING FULLERTON MUNICIPAL CODE CHAPTER 1.10 AND ADDING TITLE 7 (PUBLIC SAFETY AND MORALS), CHAPTER 7.18 (COMMERCIAL CANNABIS ACTIVITIES) TO PROHIBIT COMMERCIAL CANNABIS ACTIVITIES

City Clerk Williams read the ordinance title.

Motion carried 5 – 0.

**13. \$2,021,292 PROFESSIONAL SERVICES AGREEMENT WITH INFINITY TECHNOLOGIES FOR INFORMATION TECHNOLOGY MANAGEMENT SERVICES (*out of agenda order*)**

The following addressed City Council:

- Jose Trinidad Castaneda supported this item.

Zahra moved, seconded by Charles, to:

1. Authorize City Manager to execute and administer Professional Services Agreement and all related documents with Infinity Technologies for Information Technology Management Services at \$2,021,292 annual cost, for an initial three-year term beginning July 1, 2026 through June 30, 2029, with two optional one-year extensions, in a form approved by the City Attorney.
2. Approve a \$336,882 two-month IT provider transition overlap period with Infinity Technologies beginning May 1, 2026 through June 30, 2026 to ensure IT operations continuity.

Motion carried 5 – 0.

**ITEMS REMOVED FROM CONSENT CALENDAR**

None.

8:42 p.m.

**ADJOURNMENT**

Mayor / Chair Jung adjourned the meeting at 8:42 p.m.

---

Fred Jung  
Mayor

---

Lucinda Williams, MMC  
City Clerk