



CITY OF HUNTINGTON BEACH

To: Honorable Chair and Finance Commissioners
From: Zack Zithisakthanakul, Chief Financial Officer
Date: October 13, 2026
Subject: **Supplemental Communication for the October 13, 2026, Finance Commission Meeting**

Attached is a Supplemental Communication to the Finance Commissioners (Received after distribution of the Agenda):

FINANCE COMMISSIONER ITEMS

#1. (26-882) - (2) emails received from a Commissioner regarding the 4th of July Subcommittee –Six Attachments

- Attachment #1 - 2026 City of HB_ Independence Day Celebration
- Attachment #2 - Questions for PSQ - v2
- Attachment #3 - RFP-Independence Day-Events DRAFT
- Attachment #4 - KABC Television, LLC (Licensee of KABC-TV) - 2026-03-12
- Attachment #5 - HB_Performance_Report - 2024-2026
- Attachment #6 - JCL_Traffic_Invoice_2024-2026

FY 23/24



500 S. Greenwood Ave, Montebello, CA 90640
Phone (213) 622-9775

Invoice

6/30/24

DATE	INVOICE #
7/1/2024	124718

BILL TO
City of Huntington Beach Accounts Payable P.O. Box 784 Huntington Beach, CA 92648

CONTACT INFORMATION
Bob Stachelski BStachelski@SurfCity-HB.org 714.536.5523

S.O. #	P.O. #	TERMS	REP	Project
52308		Net 30	JM	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Street Closure	2024 Huntington Beach Bike Parade Close Main Street From Walnut Avenue to Yorktown Avenue June 29, 2024 08:00 AM to 2:00 PM	500.00	500.00
208	Yodock Water Bar...	Yodock Water Barrier Rental	8.00	1,664.00
100	Parade Barricade ...	10' Wood Parade Barricade Rental	3.00	300.00
2	Water Truck Rental	Water Truck Rental	1,200.00	2,400.00
1	Miscellaneous -Se...	Two City of Huntington Beach Water Meters and Water	450.00	450.00
1	Labor	Install water barrier, parade sticks, bollards and necessary traffic control signage.	4,600.00	4,600.00

OPI/OC/OD/OJ/IOW # 31089
 Supplier # 106981
 Order Co # 100
 Account # 10070209.70200
 PV # _____ Batch # _____

Remit to:
JCL Traffic Services, P.O. Box 1399, Montebello, CA 90640

Subtotal \$9,914.00

Sales Tax (7.75%) \$0.00

Total \$9,914.00

Effective June 29, 2015, a finance charge of 1.5% will be charged to any invoice that has not been paid within the given terms.

Payments/Credits \$0.00

All sales final. No exchanges or refunds.

Total Due \$9,914.00



500 S. Greenwood Ave, Montebello, CA 90640
Phone (213) 622-9775

32108

Supplier # _____
Order Co # 100981
2-way or 3-way 0103
Account # 10345121 69505
Approved _____
PV # 8 Stach #

Invoice

DATE	INVOICE #
6/10/2025	129628

BILL TO
City of Huntington Beach Accounts Payable P.O. Box 784 Huntington Beach, CA 92648

CONTACT INFORMATION
Bob Stachelski BStachelski@SurfCity-HB.org 714.536.5523

S.O. #	P.O. #	TERMS	REP	PROJECT
56936		Net 30	ER	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Huntington Beach Bike Parade 2025		
1	Street Closure	Close Main Street From Pacific Coast Highway to Yorktown Avenue July 5th, 2025 08:00 to 02:00 PM	600.00	600.00
220	Yodock Water Bar...	Yodock Water Barrier Rental	8.00	1,760.00
100	Parade Barricade ...	10' Wood Parade Barricade Rental	3.00	300.00
2	Water Truck Rental	Water Truck Rental	1,200.00	2,400.00
1	Miscellaneous -Se...	Two City of Huntington Beach Water Meters and Water	450.00	450.00
1	Labor	Install water barrier, parade sticks, bollards and necessary traffic control signage.	4,950.00	4,950.00

Remit to: JCL Traffic Services, P.O. Box 1399, Montebello, CA 90640 Effective June 29, 2015, a finance charge of 1.5% will be charged to any invoice that has not been paid within the given terms. All sales final. No exchanges or refunds.	Subtotal	\$10,460.00
	Sales Tax (7.75%)	\$0.00
	Total	\$10,460.00
	Payments/Credits	\$0.00
	Total Due	\$10,460.00

164354



500 S. Greenwood Ave, Montebello, CA 90640
Phone (213) 622-9775

Invoice

DATE	INVOICE #
7/6/2026	134974

BILL TO
City of Huntington Beach Accounts Payable P.O. Box 784 Huntington Beach, CA 92648

CONTACT INFORMATION
Denny Bacon Denny.Bacon@surfcity-hb.org

S.O. #	P.O. #	TERMS	REP	Project
62149		Net 30	ER	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Huntington Beach Bike Parade 2026		
1	Street Closure	Close Main Street From Pacific Coast Highway to Yorktown Avenue July 5th, 2025 08:00 to 02:00 PM	600.00	600.00
220	Yodock Water Bar...	Yodock Water Barrier Rental	8.00	1,760.00
100	Parade Barricade ...	10' Wood Parade Barricade Rental	3.00	300.00
2	Water Truck Rental	Water Truck Rental	1,800.00	3,600.00
1	Miscellaneous -Se...	Two City of Huntington Beach Water Meters and Water	1,400.00	1,400.00
1	Labor	Install water barrier, parade sticks, bollards and necessary traffic control signage.	5,100.00	5,100.00

P.O. # 26845-OC	Supplier # 100981
Account # 10085304.64620	
Line # 1	Order Co # 100
Coded by (Print & Initial): Jessica Castro	
Approval (Print & Sign): 	
PV #	B #

Remit to:
JCL Traffic Services, P.O. Box 1399, Montebello, CA 90640

Subtotal	\$12,760.00
Sales Tax (7.75%)	\$0.00
Total	\$12,760.00
Payments/Credits	\$0.00
Total Due	\$12,760.00

Effective June 29, 2015, a finance charge of 1.5% will be charged to any invoice that has not been paid within the given terms.

All sales final. No exchanges or refunds.