



**CITY COUNCIL OF THE CITY OF LA HABRA
ADJOURNED REGULAR MEETING 5:30 P.M
&
REGULAR MEETING 6:30 P.M.
MONDAY, DECEMBER 2, 2024**

COUNCIL CHAMBER
100 EAST LA HABRA BOULEVARD
LA HABRA, CALIFORNIA 90631

The Regular Meeting of the City Council for December 2, 2024, will be at the City of La Habra Council Chamber located at 100 East La Habra Boulevard, La Habra, California. The City Council Chamber will be open to the public at 6:00 p.m. and the meeting will start promptly at 6:30 p.m.

The public is encouraged to participate in the Regular Meeting of the City Council by attending in person or submitting written comments via email to cc@lahabracal.gov no later than 5:00 p.m. on Monday, December 2, 2024. Written comments sent to the City by 5:00 p.m. on the day of the meeting will be printed and provided to the City Council prior to the meeting. The meeting can also be viewed live through the City of La Habra website at www.lahabracal.gov/356/Archived-Council-Videos by clicking on "Watch Live" at 6:30 p.m.

The City of La Habra live broadcasts and replays City Council Meetings on La Habra Cable Channel 3 and over the website at www.lahabracal.gov. Please note that in person attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

The City of La Habra makes every effort to comply with the Americans with Disabilities Act (ADA) in all respects. Should you need special assistance to participate in this meeting, please contact the City Clerk's Office at (562) 383-4030 or cc@lahabracal.gov prior to the meeting. Every effort will be made to provide reasonable accommodations.

ADJOURNED REGULAR MEETING 5:30 P.M.:

CALL TO ORDER: Council Chamber, Closed Session Room 112C

ORAL COMMUNICATIONS FROM THE PUBLIC FOR CLOSED SESSION MATTERS:

CLOSED SESSION:

1. Conference with Legal Counsel Pending Litigation Pursuant to Government Code Section 54956.9(d)(1); Lennar Homes of California, Inc., et al. v. City of La Habra; Orange County Superior Court, Case No. 30-2021-01179515-CU-WM-WJC.

Lennar Homes of California, Inc., et al. v. City of La Habra; Orange County Superior Court, Case No. 30-2021-01221710-CU-BC-WJC.

Californians for Homeownership v. City of La Habra; Orange County Superior Court, Case No. 30-2023-01325471-CU-WM-NJC.

ADJOURNMENT:

REGULAR MEETING 6:30 P.M.:

CALL TO ORDER: Council Chamber

INVOCATION: Assistant City Attorney Collins

PLEDGE OF ALLEGIANCE: Councilmember Medrano

ROLL CALL: Mayor Nigsarian
Mayor Pro Tem Espinoza
Councilmember Gomez
Councilmember Medrano
Councilmember Surich

CLOSED SESSION ANNOUNCEMENT:

PROCLAMATIONS/PRESENTATIONS:

1. PRESENTATION BY THE LA HABRA HOST LIONS CLUB

PUBLIC COMMENTS: When addressing the La Habra City Council, please complete a Speaker's Card before leaving the Council Chamber.

General Public Comments shall be received at the beginning of the governing body meeting and limited to three (3) minutes per individual, with a total time limit of 30 minutes for all public comments, unless otherwise modified by the Mayor or Chair. Speaking time may not be granted and/or loaned to another individual for purposes of extending available speaking time, and comments must be kept brief, non-repetitive, and professional in nature.

The general Public Comment portion of the meeting allows the public to address any item of City business not appearing on the scheduled agenda. Per Government Code Section 54954.3(a), such comments shall not be responded to by the governing body during the meeting.

CONSENT CALENDAR:

Senate Bill 1439 ("SB 1439") amended Government Code Section 84308 to expand the regulation of campaign contributions in excess of \$250 from donors involved in certain matters before the legislative body. If the donor has a matter pending before the agency, and the official received a campaign contribution from the donor in excess of \$250 in the prior 12 months, the official must publicly disclose the contribution and cannot in any way participate in the decision of the matter. The donor also has a duty to disclose the contribution on the record.

In the 12 months following the decision, a local official cannot receive campaign contributions in excess of \$250 from a donor with an economic interest in the governmental decision. Public officials are encouraged to closely track all campaign contributions which collectively exceed \$250 in any 12-month period from any single source.

All matters on Consent Calendar are considered to be routine and will be enacted by one motion unless a Councilmember, City staff member, or member of the audience requests separate action or removal of an item. Removed items will be considered following the Consent Calendar portion of this agenda. Public comment shall be limited to three (3) minutes per individual, with a total time limit of 30 minutes per item that has been removed for separate discussion, unless otherwise modified by the Mayor. Speaking time may not be granted and/or loaned to another individual for purposes of extending available speaking time, and comments must be kept brief, non-repetitive, and professional in nature.

1. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title only.

2. APPROVE CITY COUNCIL OF THE CITY OF LA HABRA MEETING MINUTES

That the City Council approve the City Council of the City of La Habra Regular Meeting Minutes of November 18, 2024.

3. APPROVE THE THIRD AMENDMENT TO THE FRANCHISE AGREEMENT FOR INTEGRATED SOLID WASTE MANAGEMENT SERVICES WITH CR&R, INCORPORATED FOR RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SOLID WASTE COLLECTION

That the City Council approve and authorize the City Manager to execute the third amendment to the Franchise Agreement For Integrated Solid Waste Management Services with CR&R, Incorporated for residential, commercial, and industrial solid waste collection.

4. APPROVE GENERAL FUND BUDGET AMENDMENTS

That the City Council review and approve:
A. An appropriation of \$770,246 in estimated new General Fund revenue to partially restore funding for certain budget cuts previously approved by the City Council as part of the adopted FY 24-25 General Fund Budget; and,

B. An appropriation of \$250,000 from the City's special events reserve to provide funding for the City's Centennial Celebration planning efforts.

5. WARRANTS: APPROVE NOS. 00145318 THROUGH 00145320 TOTALING \$186,750.03; AND APPROVE NOS.1491 THROUGH 1635 TOTALING \$918,706.30

That the City Council approve Nos. 00145318 through 00145320 totaling \$186,750.03; and approve Nos. 1491 through 1635, totaling \$918,706.30.

6. APPROVE THE SECOND READING AND ADOPTION OF ORDINANCE NO. CC 2024-03 ENTITLED: AN ORDINANCE OF THE CITY OF LA HABRA AMENDING CHAPTER 4.10 OF THE MUNICIPAL CODE TO IMPOSE A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

That the City Council approve the second reading and adoption of Ordinance No. CC 2024-03.

CONSENT CALENDAR ITEMS REMOVED FOR SEPARATE DISCUSSION:

PUBLIC HEARINGS: None at this time.

CONSIDERATION ITEMS:

Any member of the audience may request to address the La Habra City Council on any Consideration Item, prior to the La Habra City Council taking a final vote on the item. Public comment shall be limited to three (3) minutes per individual, with a total time limit of 30 minutes per Consideration Item, unless otherwise modified by the Mayor or Chair. Speaking time may not be granted and/or loaned to another individual for purposes of extending available speaking time, and comments must be kept brief, non-repetitive, and professional in nature.

1. CONSIDER STATUS REPORT OF THE CITY'S LEASE AGREEMENT FOR THE LA HABRA TENNIS CENTER AT PORTOLA PARK

That the City Council:

A. Authorize staff to negotiate a long-term lease agreement with iTennis with the goal of providing the City with an improved level of community benefits and lease revenue and bring that lease agreement back to City Council for review and approval at a future date; and,

B. If a new long-term lease agreement with iTennis cannot be successfully negotiated, authorize staff to issue a Request for Proposals for the use of the City-owned La Habra Tennis Center facility.

2. CONSIDER REQUEST TO INITIATE A PILOT RENTAL HOUSING INSPECTION PROGRAM

That the City Council:

A. Authorize the City Manager to develop and initiate a Pilot Rental Housing Inspection Program and evaluate the establishment of a fee on the rental units that are subject to this program in order to create a sustainable revenue source to fund the costs of the inspection program; or,

B. If a Pilot Rental Housing Inspection Program is not authorized, approve the removal of Objective L: Develop and Implement a Rental Housing Inspection Program from Goal 1: Protection of Public Safety of the City Council's Goals and Objectives for FY 2025-26, as well as from future policy updates to the City's General Plan document.

MAYOR'S COMMUNITY CALENDAR:

COMMENTS FROM STAFF:

COMMENTS FROM COUNCILMEMBERS:

ADJOURNMENT: Adjourned to Monday, December 16, 2024, at 5:30 p.m. in the City Council Closed Session Room 112C, 100 East La Habra Boulevard, followed by the Regular Meeting at 6:30 p.m. in the City Council Chamber.

Except as otherwise provided by law, no action shall be taken on any item not appearing in the foregoing agenda. A copy of the full agenda packet is available for public review at the Office of the City Clerk during regular business hours, and on the City's webpage at <http://www.lahabracal.gov/>.

Materials related to an item on this Agenda submitted to the City Council/Authority/Agency after distribution of the agenda packet are available for public inspection in the City Clerk's Office at 110 East La Habra Boulevard, La Habra, during normal business hours.

In accordance with the Federal Americans with Disabilities Act of 1990, should you require a disability-related modification or accommodation, including auxiliary aids or services to participate in the meeting due to a disability, please contact the City Clerk's Office at least ninety-six (96) hours in advance of the meeting at (562) 383-4030.

DECLARATION: This agenda was posted on the bulletin boards outside the south entrance of City Hall and the Council Chamber, where completely accessible to the public, at least 72 hours in advance of the City Council Meeting.

Rhonda J. Barone, CMC
City Clerk



City of
LA HABRA
City Council Agenda Report

Proclamations/Presentations
Item No. 1.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Rhonda J. Barone, CMC, City Clerk

SUBJECT: PRESENTATION BY THE LA HABRA HOST LIONS CLUB



City of
LA HABRA
City Council Agenda Report

Consent
Item No. 2.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Rhonda J. Barone, CMC, City Clerk

SUBJECT: APPROVE CITY COUNCIL OF THE CITY OF LA HABRA MEETING MINUTES

RECOMMENDATION:

That the City Council approve the City Council of the City of La Habra Regular Meeting Minutes of November 18, 2024.

Attachments

City Council Minutes of 11/18/2024

MINUTES

CITY COUNCIL OF THE CITY OF LA HABRA

ADJOURNED REGULAR MEETING 5:30 P.M.

REGULAR MEETING 6:30 P.M.

Monday, November 18, 2024

ADJOURNED REGULAR MEETING 5:30 P.M.: Cancelled

REGULAR MEETING 6:30 P.M.:

CALL TO ORDER: Mayor Nigsarian called the Regular Meeting of the City Council of the City of La Habra to order at 6:30 p.m. in the City Council Chamber, located at 100 East La Habra Boulevard, La Habra, California.

INVOCATION: Assistant City Attorney Collins

PLEDGE OF ALLEGIANCE: Councilmember Gomez

COUNCILMEMBERS PRESENT: Mayor Nigsarian
Mayor Pro Tem Espinoza
Councilmember Gomez
Councilmember Medrano
Councilmember Surich

COUNCILMEMBERS ABSENT: NONE

OTHER OFFICIALS PRESENT: City Manager Sadro
City Attorney Jones
Assistant City Manager Yap
Management Analyst II Hurt
City Clerk Barone
Assistant City Clerk Lopez

CLOSED SESSION ANNOUNCEMENT: None.

PROCLAMATIONS/PRESENTATIONS: None.

The La Habra High School and Sonora High School students in attendance took a group photo with the City Council.

PUBLIC COMMENTS: None.

CONSENT CALENDAR:

Moved by Councilmember Gomez, seconded by Councilmember Medrano, and CARRIED UNANIMOUSLY (5-0) TO APPROVE CITY COUNCIL CONSENT CALENDAR ITEMS 1 THROUGH 7.

Said motion CARRIED by the following vote:

AYES: Mayor Nigsarian, Mayor Pro Tem Espinoza,
Councilmember Gomez, Councilmember Medrano, Councilmember Surich
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

1. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title only.

2. APPROVE CITY COUNCIL OF THE CITY OF LA HABRA MEETING MINUTES

That the City Council approve the City Council of the City of La Habra Regular Meeting Minutes of November 4, 2024.

3. APPROVE THE RENEWAL OF THE LEASE AGREEMENT BETWEEN THE CITY OF LA HABRA AND THE LA HABRA HOST LIONS CLUB FOR THE CITY-OWNED BUILDINGS AT 320 ERNA STREET

That the City Council approve the renewal of the lease agreement between the City of La Habra and the La Habra Host Lions Club for the City-owned buildings at 320 Erna Street.

4. APPROVE A PURCHASE AND SALES AGREEMENT BETWEEN THE CITY OF LA HABRA AND JACK M SUSSOEV AND DENISE D SUSSOEV, TRUSTEES, OF THE JACK M AND DENISE D SUSSOEV FAMILY TRUST DATED MARCH 15, 2022, FOR THE PROPERTY LOCATED AT 216 SOUTH EUCLID STREET (ASSESSOR'S PARCEL NUMBER 022-174-07) FOR \$850,000 AND AUTHORIZE THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS

That the City Council:

A. Approve a Purchase and Sales Agreement between the City of La Habra and Jack M Sussoev and Denise D Sussoev Family Trust Dated March 15, 2022, for the property located at 216 South Euclid Street (Assessor's Parcel Number 022-174-07) in the amount of \$850,000;

B. Approve an appropriation of \$875,000 from the General Fund property acquisition reserve to fund the Purchase and Sales Agreement between the City of La Habra and Jack M Sussoev and Denise D Sussoev Family Trust Dated March 15, 2022, for the purchase of the subject property and pay for the related escrow fees;

- C. Authorize the City Manager to sign all related documents to execute the purchase; and,
 - D. APPROVE AND ADOPT **RESOLUTION NO. CC 2024-31** ENTITLED: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, APPROVING THE PURCHASE OF 216 SOUTH EUCLID STREET FROM JACK M SUSSOEV AND DENISE D SUSSOEV FAMILY TRUST DATED MARCH 15, 2022.
5. APPROVE ISSUANCE OF A PURCHASE ORDER TO GARRETT CUSTOM TRAILER IN THE AMOUNT OF \$48,237.85 FOR ONE NEW DRIVING UNDER THE INFLUENCE (DUI) TRAILER UTILIZING THE CANNABIS TAX FUND GRANT PROGRAM FISCAL YEAR 2024-2025

That the City Council authorize the City Manager to issue a purchase order in the amount of \$48,237.85 from the Cannabis Tax Fund Grant Program FY 2024-2025 and Traffic Offender Safety Fund to Garrett Custom Trailers for the purchase of one new Driving Under the Influence (DUI) trailer.

6. RECEIVE AND FILE THE TREASURER'S INVESTMENT REPORT FOR THE QUARTER ENDING SEPTEMBER 30, 2024

That the City Council receive and file the Treasurer's Investment Report for the quarter ending September 30, 2024.

7. WARRANTS: APPROVE NOS. 1251 THROUGH 1490 TOTALING \$1,468,073.35

That the City Council approve Nos. 1251 through 1490 totaling \$1,468,073.35.

CONSENT CALENDAR ITEMS REMOVED FOR SEPARATE DISCUSSION: None.

PUBLIC HEARINGS: None at this time.

MAYOR'S COMMUNITY CALENDAR:

Mayor Nigsarian announced upcoming community events and activities.

COMMENTS FROM STAFF: None.

COMMENTS FROM COUNCILMEMBERS:

Each City Councilmember reported on their attendance to current community events and activities.

Councilmember Medrano reported on his attendance to the Orange County City Selection Committee meeting held on November 14, 2024, due to Mayor Nigsarian being unable to attend. He reported on his attendance as alternate delegate to the Orange County Sanitation District Administrative Committee meeting held on November 11, 2024, due to Mayor Pro Tem Espinoza being unable to attend.

Mayor Pro Tem Espinoza thanked Councilmember Medrano for attending the Orange County Sanitation District Administrative Committee meeting.

Councilmember Gomez spoke regarding Measure V. He directed staff to agendize an item for the next Regular City Council Meeting of December 2, 2024, to discuss restoring funding and other essential functions to departments impacted by the Fiscal Year 2024-2025 budget cuts, specifically the Police Department and Community Services Department. Seconded by Councilmember Medrano.

ADJOURNMENT: Mayor Nigsarian adjourned the meeting at 6:55 p.m. to Monday, December 2, 2024, at 5:30 p.m. in the City Council Closed Session Room 112c, 100 East La Habra Boulevard, followed by the Regular Meeting at 6:30 p.m. in the City Council Chamber.

Respectfully submitted,

Rhonda J. Barone, CMC
City Clerk

These Minutes were approved on _____.



City of
LA HABRA
City Council Agenda Report

Consent
Item No. 3.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Jeff Henderson, Senior Management Analyst

SUBJECT: APPROVE THE THIRD AMENDMENT TO THE FRANCHISE AGREEMENT FOR INTEGRATED SOLID WASTE MANAGEMENT SERVICES WITH CR&R, INCORPORATED FOR RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SOLID WASTE COLLECTION

RECOMMENDATION:

That the City Council approve and authorize the City Manager to execute the third amendment to the Franchise Agreement For Integrated Solid Waste Management Services with CR&R, Incorporated for residential, commercial, and industrial solid waste collection.

DISCUSSION:

The Amended and Restated Franchise Agreement for Integrated Solid Waste Management Services by and with CR&R Incorporated ("CR&R") and the City of La Habra (Franchise Agreement) was approved by the City Council on December 6, 2018, for an initial six and one-half year term, and included three additional two-year term extensions at the City's sole option. The Franchise Agreement approved in 2018 has been amended by previous amendments and a side letter agreement, as outlined below:

- Amendment No. 1 - approved on October 21, 2019
- Amendment No. 2 - approved on February 7, 2022
- Side Letter Agreement - Approved on September 16, 2024

If approved by the City Council, the proposed Amendment No. 3 will amend the Franchise Agreement to extend the term, reduce the amount of time required to give notice of future term extensions, and provide for liquidated damages, as outlined below:

- Notice To Be Provided Before Term Extension

The original Franchise Agreement allows the City to have the sole option to extend the agreement. Any extensions would require the City to provide a nine (9) month notice to CR&R before the deadline of the existing term. Since the deadline for the first term ends June 30, 2025, the original deadline to provide notice would have occurred on September 30, 2024. However, CR&R and the City approved a side letter agreement on September 16, 2024, to extend the deadline to December 31, 2024. Under this Amendment, if the City elects to extend the term, the City will notify CR&R in writing no later than six (6) months prior to the end of the term, as opposed to nine (9) months notice.

- Term Extension

The current initial term in the Franchise Agreement ends on June 30, 2025. The Franchise Agreement currently requires the City to approve any term extensions before the deadline of December 31, 2024. If approved by City Council, Amendment No. 3 will approve the first two-year extension of the agreement, extending it to June 30, 2027.

- Liquidated Damages

Due to an unacceptably high number of customer complaints regarding CR&R's service levels and quality, mainly due to missed waste bin pickups, over the past several years following the COVID pandemic, Amendment No. 3 proposes a new contract provision that will provide for liquidated damages to the City should CR&R fail to achieve performance standards or ensure reliable service. If approved by City Council, CR&R will agree to pay the City \$100 in liquidated damages for each complaint received regarding missed collections within the City, in excess of 55 homes per month. For example, if CR&R recorded 2,000 complaints in a year regarding missed pickups over the agreed upon threshold, then at the end of the year, CR&R would be required to write a check to the City for \$200,000. The primary purpose for this new contract provision is to further incentivize CR&R to return to providing high quality and reliable services that are expected by both the City and its residents.

Staff recommends that the City Council approve Amendment No. 3, which will incorporate the changes listed above. If the City Council does not approve Amendment No. 3, then staff will either attempt to negotiate a new agreement with CR&R by the end of the six-month deadline, or will evaluate the feasibility of securing a new contract with a new refuse hauler by the deadline.

FISCAL IMPACT/SOURCE OF FUNDING:

If Amendment No. 3 is approved, the total estimated annual cost to the Refuse Fund for two additional years of Solid Waste Services with CR&R will be approximately \$4.6 million and will be funded through refuse rates and charges. While the new liquidated damages clause could result in an unknown amount of additional revenue paid to the Refuse Fund, the goal would be for CR&R to resolve its service quality issues and not have complaints reach a level where liquidated damages would be required to be paid.

GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:

This recommended action achieves the following elements of the La Habra General Plan:

- ED 9.1 Balanced Fiscal Practices
- WR 1.1 Adequate Services and Waste Collection Facilities
- WR 1.2 AB 939 and 50 Percent Diversion.
- WR 1.3 Business and Industry Source Reduction Measure
- WR 1.4 Waste Diversion.
- WR 1.5 Waste Collection Performance
- WR 2.1 AB 341 and 75 Percent Recycling.
- WR 2.2 City's Role
- WR 2.6 Waste Hauler.
- WR 2.7 Compost Markets and Distribution.
- WR 2.8 Grasscycling

This recommended action achieves the following elements of the Fiscal Year 2024-2025 City Council Goals and Objectives:

Goal 7.C -- Provide and maintain quality public services for our residents, businesses, and visitors.

Attachments

- Attachment 1 - Third Amendment
- Attachment 2 - Side Letter

THIRD AMENDMENT TO REFUSE FRANCHISE AGREEMENT

This Third Amendment to the Refuse Franchise (“Amendment No. 3”) between the City of La Habra (“City”) and CR&R, Incorporated (“Contractor” or “Franchisee”), takes effect on December 1, 2024.

BACKGROUND

WHEREAS, on December 3, 2018, the City and Franchisee entered into an Agreement for the Collection and Transportation of Solid Waste, Recyclable Materials, Green Waste, Construction Debris and Other Specified Services, which has been amended by previous amendments and a side letter agreement (individually and collectively, the “Agreement”); and,

WHEREAS, the parties desire to amend the Agreement to extend the term, reduce the amount of time required to give notice of future term extensions, and provide for liquidated damages.

AMENDMENT

Section 1. Pursuant to Section 5.4 of the Agreement as amended by side letter agreement dated September 16, 2024, the City hereby exercises its first option to extend the term of the Agreement for an additional two-year term.

Section 2. The last two sentences of Section 5.4 (“City’s Option to Extend Term”) of the Agreement are hereby amended to read as follows:

If City elects to extend the Term, City shall notify Contractor in writing no later than six (6) months prior to the end of the then existing Term. If City does not notify Contractor six (6) months prior to the end of the then existing Term, the City shall waive its option to further extend the Term.

Section 3. A new paragraph titled Section 11.8 (“Liquidated Damages”) is hereby added to the Agreement as follows:

11.8 Liquidated Damages

The parties recognize that quantified standards of performance are necessary and appropriate to ensure consistent and reliable service. The parties further recognize that if Contractor fails to achieve the performance standards, City and its residents will suffer damages and that it is and will be impracticable and extremely difficult to ascertain and determine the exact amount of damages that City will suffer. Therefore, the parties agree that the following liquidated damage amounts represent a reasonable estimate of the amount of such damages considering all the circumstances existing on the date of this Amendment, including the relationship of the sums to the range of harm to City that reasonably could be anticipated and in anticipation that proof of actual damages would be costly or inconvenient.

For each complaint of Contractor's failure to collect a Container containing Refuse, Recyclable Materials, and/or Organics Materials from a Single-Family Residential Premises which has been properly set out for Collection, from an established Customer, on the scheduled Collection day, in excess of fifty-five (55) homes per month, Contractor agrees to pay to City \$100 as liquidated damages and not as a penalty. Limit is set based on standard of one miss per 1,000 homes per month and would adjust for any new development in the City.

Liquidated damages are subject to an increase yearly on July 1 according to the percentage change in the CPI for All Urban Consumers in the Los Angeles Area, not seasonally adjusted (CPI-U) – Los Angeles – Long Beach as listed in Section 14.5 of the agreement.

Section 4. All other remaining provisions of the Agreement, not modified by this Amendment No. 3, shall remain in full force and effect.

CITY OF LA HABRA

By: _____
Jim Sadro, City Manager Date

APPROVED AS TO FORM:

By: _____
Richard D. Jones, City Attorney

ATTEST:

By: _____
Rhonda Barone, CMC
City Clerk

CR&R, INCORPORATED

By: _____
David Ronnenberg, Division President Date



City of La Habra

"A Caring Community"

ADMINISTRATION

110 E. La Habra Boulevard
Post Office Box 337
La Habra, CA 90633-0785
Office: (562) 383-4000
Fax: (562) 383-4474
www.lahabraca.gov

September 16, 2024

Ms. Chrystal Denning
Regional Vice President
CR&R Incorporated
11292 Western Avenue
Stanton, CA 90680

Side Letter Agreement – Notice to Exercise Option to Extend Agreement

Dear CR&R,

Pursuant to Section 5.4 of the Amended and Restated Franchise Agreement for Integrated Solid Waste Management Services dated November 18, 2018 ("Agreement"), the City of La Habra has the option to extend the term of the Agreement upon written notice given 9 months prior to the end of the existing term. The City is requesting this to be modified to allow the City to exercise its option to extend upon notice given 6 months prior to the end of the existing term.

By signing below, CR&R and the City agree to modify the final two sentences of Section 5.4 of the Agreement to provide as follows:

If City elects to extend the Term, City shall notify Contractor in writing no later than six (6) months prior to the end of the then existing Term. If City does not notify Contractor six (6) months prior to the end of the then existing Term, the City shall waive its option to further extend the Term.

CR&R

City of La Habra



City of
LA HABRA
City Council Agenda Report

Consent
Item No. 4.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Mel Shannon, Director of Finance

SUBJECT: APPROVE GENERAL FUND BUDGET AMENDMENTS

RECOMMENDATION:

That the City Council review and approve:

A. An appropriation of \$770,246 in estimated new General Fund revenue to partially restore funding for certain budget cuts previously approved by the City Council as part of the adopted FY 24-25 General Fund Budget; and,

B. An appropriation of \$250,000 from the City's special events reserve to provide funding for the City's Centennial Celebration planning efforts.

DISCUSSION:

The FY 24-25 General Fund budget was approved and adopted by the City Council on June 17, 2024, and included \$6.3 million in budget cuts to keep expenditures within then projected revenues. At that same meeting, the City Council directed staff to return with recommendations to identify additional General Fund cost offsets, revenue opportunities, and future budget balancing measures for City Council consideration. The requested report was presented to City Council at its August 5, 2024, meeting and included a number of future potential budget reduction and cost offset measures, as well as fiscal and operational efficiency recommendations made by prior Fiscal Review Ad Hoc Committees.

City Council reviewed staff's recommendations and approved staff to evaluate potential future operational efficiencies, evaluate the City's fee structures, and approved the placement of a Transactions and Use Tax (TUT) on the November 2024 ballot for voters to decide on reauthorizing the City's existing half cent Measure T local TUT at a one cent rate. The new TUT measure, which was labeled as Measure V by the County, is on track for voter approval by approximately a 68 percent passage rate and is pending final certification by the County. Once certified and reported to the State, staff anticipates that the California Department of Tax and Fee Administration (CDTFA) will begin collection of Measure V at the 1 cent rate in April 2025. If so, the City will receive an additional half cent of TUT revenue above what was budgeted for from Measure T in the last quarter of FY 24-25 (April 2025 through June 2025), currently estimated at approximately \$1.8 million.

At the November 18, 2024, City Council meeting, Councilmember Gomez requested staff to bring back a report with recommendations to reverse some of the previously approved General Fund budget cuts. Councilmember Medrano seconded this request. Staff has evaluated the budget cuts that were previously approved by City Council, evaluated the operational impacts of those cuts with each Department Director and, based on the additional new revenue expected in the last quarter of the current fiscal year, recommends the following budget amendments to the FY 24-25 General Fund budget to partially reverse some of the previously approved cuts. It should be noted that the costs reflected for these recommended budget amendments are for six months (from January through June 2025). The full annual cost of any restored budget cuts approved by City Council will be reflected in the proposed FY 25-26 budget when it is presented to City Council for review in the Spring of next year.

Police Department

- Restore funding for:
 - One frozen Community Service Officer: \$45,312
 - One frozen Dispatcher: \$48,221

Community Services

- Restore funding for:
 - Part-time staff hours: \$100,000
 - Staff training: \$23,000

Community Development

- Restore funding for:
 - One frozen Code Enforcement Inspector: \$48,713
 - Additional planning contract services: \$50,000
 - Additional building/safety and plan check contract services: \$250,000

Public Works/Engineering

- Restore funding for:
 - Streets Division maintenance contract services: \$20,000
 - Additional traffic engineering contract services: \$50,000
 - Additional general engineering contract services: \$100,000

Administration and Support Departments

- Restore funding for:
 - Additional accounting contract services: \$25,000
 - Education reimbursement program: \$10,000

In addition to these recommended appropriations for General Fund operating costs, staff also recommends City Council approval and appropriation of \$250,000 from the City's special events reserve to restore budgeted funding that was previously cut from the City's Centennial Celebration planning efforts.

FISCAL IMPACT/SOURCE OF FUNDING:

The total General Fund cost for the recommended appropriations is estimated at \$770,246. The additional revenue from Measure V in the last quarter of FY 24-25 is anticipated to be sufficient to fund this appropriation request. Staff will continue to evaluate the City's budget over the next several months in the event additional appropriation adjustments require Council consideration at the mid-year budget presentation. Any unappropriated new revenue will be available to restore partial funding to internal service funds and operating and capital reserves at fiscal year-end. Furthermore, there is sufficient unencumbered funding in the City's special events reserve to fund the recommended \$250,000 budget appropriation for the City's Centennial Celebration planning efforts.

GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:

The FY 24-25 Municipal Budget is consistent with the following area of the General Plan:
ED 9.1 -- Balanced Fiscal Practice

It is also consistent with the following City Council Goals and Objectives:

Goal 2, Objective A: Closely monitor revenues, expenditures, and fiscal trends to ensure the City's long term fiscal stability.



City of
LA HABRA
City Council Agenda Report

Consent
Item No. 5.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Mel Shannon, Director of Finance

SUBJECT: WARRANTS: APPROVE NOS. 00145318 THROUGH 00145320 TOTALING \$186,750.03; AND APPROVE NOS. 1491 THROUGH 1635 TOTALING \$918,706.30

RECOMMENDATION:

That the City Council approve Nos. 00145318 through 00145320 totaling \$186,750.03; and approve Nos. 1491 through 1635, totaling \$918,706.30.

Attachments

Warrants
Warrants - Tyler

Warrant Register: 12/2/2024

City of La Habra 11/20/24 REGISTER OF PREISSUED WARRANTS/AUDITED DEMANDS Page 1
 WED, NOV 20, 2024, 2:33 PM --req: ELIZABEF--leg: GL JL--loc: FINANCE--job: 670022 #J940----prog: CK520 <1.7 >---report id: CKRECSLH

SELECT Check ID's & Numbers: GN00145318-GN00145320

CHECK Invoice	CK DATE	TYPE	PE- ID	PO #	PO Date	VENDOR NAME	GL Account #	JL Account #	Amount
GN00145318 041224	11/12/24	MW	V54550		04/12/24	HALLMARK ROLLER SHADE INSTALLATION	138151-7739 General Childcare		1,392.00
041224					04/12/24	ROLLER SHADE INSTALLATION	138254-7739 Prof Service CA State Preschl Prof Service		1,508.00
Check Totals:									
GN00145319 10075	11/12/24	MW	V55250		06/01/24	LA HABRA COLLABORATIVE 7/23-6/24 SUPPORT SVCS	138254-7199 CA State Preschl Othr Mat & Supp		3,500.00
10076					06/01/24	7/23-6/24 SUPPORT SVCS	138151-7199 General Childcare Othr Mat & Supp		3,500.00
Check Totals:									
GN00145320 CEM02245EJ7	12/03/24	MW	V58528		11/14/24	DEPARTMENT OF HEALTH CARE SERV GEM QAF QRT 1 2023	113000-4466 General Fund Ambulance Charge		28,870.80
CEM0324SM6J					11/14/24	GEMT QAF QIR 2 2023	113000-4466 General Fund Ambulance Charge		27,874.07
CEM042317UR					11/14/24	GEM QJAF-QRT 3 2022	113000-4466 General Fund Ambulance Charge		30,277.80
CEM04243Y47					11/14/24	GEMT GAF QRT 3 2023	113000-4466 General Fund Ambulance Charge		29,214.50
CEM0523N78N					11/14/24	GEMT QAF QIR 4 2022	113000-4466 General Fund Ambulance Charge		31,604.58
CEM0524317Z					11/14/24	GEM QAF QRT 4 2023	113000-4466 General Fund Ambulance Charge		29,008.28
Check Totals:									
									176,850.03

G R A N D T O T A L

SELECT Check ID's & Numbers: GN00145318-GN00145320

CHECK Invoice	CK DATE	TYPE	PE-ID	Inv Date	PO #	PO Date	VENDOR NAME	CL Account #	JL Account #	Amount
TOTAL										
										186,750.03

File Total: \$ 186,750.03 (1) Signature: _____
 Prepaid Total: \$ 9,900.00 (2) Signature: _____
 Total Due: \$ 176,850.03 Date Approved: _____



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

100221	BEST LAWNMOWER SERVICE											
110575	CHECK DATE: 11/13/2024	05/20/2024	111324A	1491	98.48	06/19/2024	INV	PD	CHAIN, SAW			
112149	CHECK DATE: 11/13/2024	11/06/2024	111324A	1491	259.84	12/06/2024	INV	PD	HEDGE TRIMMER SERVICE			
112163	CHECK DATE: 11/13/2024	11/07/2024	111324A	1491	50.85	12/07/2024	INV	PD	HEARING PROTECTION, OIL			
					409.17							
100233	BLACK AND WHITE EMERGENCY VEHICLES											
5686	CHECK DATE: 11/13/2024	10/31/2024	111324A	1492	365.38	11/30/2024	INV	PD	SERVICE TO UNIT 2171			
100249	BORDIN SEMMER LLP											
3901-1080W7	CHECK DATE: 11/13/2024	10/21/2024	111324A	1493	7,612.29	12/12/2024	INV	PD	FRANCISCO RAMIREZ VS. CIT			
3901-131MI	CHECK DATE: 11/13/2024	10/22/2024	111324A	1493	1,344.00	11/23/2024	INV	PD	LEGAL SVCS-ISAAC HOLGUIN			
					8,956.29							
100284	C & J COLLISION											
15165870	CHECK DATE: 11/13/2024	11/01/2024	111324A	1494	375.00	12/01/2024	INV	PD	DEEP CLEAN UNIT 2273			
100302	CAL STATE AUTO PARTS											
319769	CHECK DATE: 11/13/2024	10/30/2024	111324A	1495	195.96	11/29/2024	INV	PD	WIPERS, BRAKLEEN			
320244	CHECK DATE: 11/13/2024	10/31/2024	111324A	1495	261.39	11/30/2024	INV	PD	PAD BRAKE, ROTOR ASY			
321982	CHECK DATE: 11/13/2024	11/04/2024	111324A	1495	43.62	12/04/2024	INV	PD	WIPER			
					500.97							
102512	CALENDULA COURT APARTMENTS											
5075	CHECK DATE: 11/13/2024	10/07/2024	111324A	1496	898.00	11/06/2024	INV	PD	JASMINE CANTU - RENTAL AS			
100366	CAR DOCTOR MOBILE AUTO REPAIR											
5185	CHECK DATE: 11/13/2024	10/31/2024	111324A	1497	1,608.68	11/30/2024	INV	PD	SERVICE TO UNIT 6046			
102498	CHALK SPINNER LLC											
274349	CHECK DATE: 11/13/2024	10/14/2024	111324A	1498	433.83	11/13/2024	INV	PD	CSPP/FULL DAY 1440 W. WHI			
100518	CONTRAST MEDIA AGENCY											



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2082		10/02/2024	111324A	1499	5,000.00	11/01/2024	INV	PD	C. H BUILDING IMPROVEMENTS
CHECK DATE: 11/13/2024									
100634 DISCOUNT SCHOOL SUPPLY									
P43120750101		09/19/2024	111324A	1500	488.71	10/19/2024	INV	PD	CLASSROOM SUPPLIES
CHECK DATE: 11/13/2024									
P43138570101		10/09/2024	111324A	1500	676.12	11/08/2024	INV	PD	CLASSROOM SUPPLIES
CHECK DATE: 11/13/2024									
100683 ECOFERT INC									
6140		11/01/2024	111324A	1501	441.00	12/01/2024	INV	PD	FERTIGATION SERVICE
CHECK DATE: 11/13/2024									
100687 EDISON CO									
700293370783-101724		10/17/2024	111324A	1502	3,010.01	11/16/2024	INV	PD	401S EUCLID ST/1440W WHIT
CHECK DATE: 11/13/2024									
100941 EVERETT HAMBLBY									
1066		10/31/2024	111324A	1503	750.00	11/30/2024	INV	PD	CC MTG RECORDING SVCS-10/
CHECK DATE: 11/13/2024									
100734 EWING IRRIGATION PRODUCTS									
23897590		10/24/2024	111324A	1504	455.09	11/23/2024	INV	PD	TREE STAKES
CHECK DATE: 11/13/2024									
23942338		10/29/2024	111324A	1504	801.45	11/28/2024	INV	PD	IRRIGATION COMPONENTS
CHECK DATE: 11/13/2024									
100777 FLEET SERVICES INC									
01562637		09/30/2024	111324A	1505	109.80	10/30/2024	INV	PD	SERVICE TO UNIT 4139
CHECK DATE: 11/13/2024									
100814 FRONTIER COMMUNICATIONS									
BD110224		11/02/2024	111324A	1506	88.92	12/02/2024	INV	PD	MONTHLY CH ELEVATOR LINE
CHECK DATE: 11/13/2024									
BD100224		10/02/2024	111324A	1507	88.92	11/01/2024	INV	PD	MONTHLY CH ELEVATOR LINE
CHECK DATE: 11/13/2024									
BD090224		09/02/2024	111324A	1508	74.62	10/02/2024	INV	PD	MONTHLY CH ELEVATOR LINE
CHECK DATE: 11/13/2024									
BD090224-1		09/02/2024	111324A	1509	155.29	10/02/2024	INV	PD	MONTHLY CH FIRE ALARM LIN
CHECK DATE: 11/13/2024									
BD100224-1		10/02/2024	111324A	1510	169.80	11/01/2024	INV	PD	MONTHLY CH FIRE ALARM LIN



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	S/S	INVOICE DESCRIPTION
BD110224-1		11/13/2024		1511	169.80	12/02/2024	INV	PD	MONTHLY CH FIRE ALARM LIN
BD090224-2		11/13/2024		1512	4,926.92	10/02/2024	INV	PD	MONTHLY CH MAIN TELCO SER
BD100224-2		11/13/2024		1513	5,414.70	11/01/2024	INV	PD	MONTHLY CH MAIN TELCO SER
BD110224-2		11/13/2024		1514	5,433.92	12/02/2024	INV	PD	MONTHLY CH MAIN TELCO SER
BD092224		11/13/2024		1515	402.47	10/22/2024	INV	PD	MONTHLY PD CRTHOUSE CIRC
BD102224		11/13/2024		1516	416.64	11/21/2024	INV	PD	MONTHLY PD CRTHOUSE CIRC
BD092524		11/13/2024		1517	62.51	10/25/2024	INV	PD	MONTHLY PD RINGDOWN CIRC
BD102524		11/13/2024		1518	62.51	11/24/2024	INV	PD	MONTHLY PD RINGDOWN CIRC
BD091324		11/13/2024		1519	76.45	10/13/2024	INV	PD	MONTHLY PW ALARM LINES (9
BD101324		11/13/2024		1520	90.79	11/12/2024	INV	PD	MONTHLY PW ALARM LINES (1
102529									GOLDEN STATE PAVING CO INC
G9319		11/13/2024		1521	750.00	11/28/2024	INV	PD	STRIPING-115 S EUCLID ST
101044									IMPERIAL CAR WASH
OCT 2024		11/02/2024		1522	890.00	12/02/2024	INV	PD	OCT 2024 SERVICES
101093									J RODRIGUEZ TREE CARE MAINTENANCE INC
156		11/13/2024		1523	1,645.00	11/19/2024	INV	PD	TAPESTRY CHANNEL ABATEMEN
101098									JACKSON'S AUTO SUPPLY
469718		11/01/2024		1524	158.69	12/01/2024	INV	PD	GLASS CLEANER, SIMPLE GRE
469865		11/13/2024		1524	75.60	12/04/2024	INV	PD	TRAILER WIRE
469867		11/13/2024		1524	247.74	12/04/2024	INV	PD	TRAILER LIGHTING



VENDOR INVOICE LIST

INVOICE #	P. O.	INV. DATE	CHECK RUN #	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
469892		11/04/2024	111324A	1524	149,77	12/04/2024	INV PD	LOOM SPLIT POLY
	101106 JAMES COMPANY-2050				631,80			
2410-106430		10/14/2024	111324A	1525	74.41	11/13/2024	INV PD	BUILDING MATERIALS
	101147 KAPLAN COMPANIES INC							
0007018915		09/30/2024	111324A	1526	2,187.74	10/30/2024	INV PD	CDC/CCTR & CSPP - CLASSRO
	101171 KIMBALL MIDWEST							
102756068		10/31/2024	111324A	1527	197.12	11/30/2024	INV PD	THREADLOCK, FUSES, TERMIN
	101229 LA HABRA SMOG							
036988		10/24/2024	111324A	1528	101.75	11/23/2024	INV PD	SMOG INSPECTION UNIT 5167
	037132	11/01/2024	111324A	1528	50.00	12/01/2024	INV PD	SMOG INSPECTION UNIT 2629
	037133	11/01/2024	111324A	1528	101.00	12/01/2024	INV PD	SMOG INSPECTION UNIT 5168
	037139	11/01/2024	111324A	1528	50.00	12/01/2024	INV PD	SMOG INSPECTION UNIT 7046
	101280 LIEBERT CASSIDY & WHITMORE				302,75			
278821		09/30/2024	111324A	1529	3,004.50	10/30/2024	INV PD	PROFESSIONAL SERVICES LAO
	INV0000791640							
	101288 LINXUP							
	CHECK DATE: 11/13/2024							
101323 LUNA CONSTRUCTION		11/01/2024	111324A	1530	1,243.16	12/01/2024	INV PD	GPS SERVICES
	1384	11/12/2024	111324A	1531	675.00	12/12/2024	INV PD	CONCRETE-LA BONITA PARK
	1385	11/12/2024	111324A	1531	1,375.00	12/12/2024	INV PD	GATE INSTALLATION-S.ANDER
	CHECK DATE: 11/13/2024				2,050,00			
101428 MIKE'S CANVAS		10/30/2024	111324A	1532	900.00	11/29/2024	INV PD	SEAT REPAIR UNIT 6019
	30343	11/13/2024						
	CHECK DATE: 11/13/2024							
101521 NATIONWIDE ENVIRONMENTAL SERVICES								



VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

34410 CHECK DATE: 11/13/2024 10/31/2024 111324A 1533 3,737.80 11/30/2024 INV PD 10/24 FUEL ADJUSTMENT

101612 ORIGINAL EQUIPMENT AUTO SUPPLY

825009 CHECK DATE: 11/13/2024 10/30/2024 111324A 1534 21.95 11/29/2024 INV PD SHOP PARTS
 825035 CHECK DATE: 11/13/2024 10/30/2024 111324A 1534 7.12 11/29/2024 INV PD SHOP PARTS
 825053 CHECK DATE: 11/13/2024 10/31/2024 111324A 1534 14.39 11/30/2024 INV PD SHOP PARTS
 825138 CHECK DATE: 11/13/2024 10/31/2024 111324A 1534 43.51 11/30/2024 INV PD SHOP PARTS
 825453 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 151.64 12/04/2024 INV PD SHOP PARTS
 825491 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 37.49 12/04/2024 INV PD SHOP PARTS
 825502 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 203.22 12/04/2024 INV PD SHOP PARTS
 825545 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 245.19 12/04/2024 INV PD SHOP PARTS
 825573 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 145.12 12/04/2024 INV PD SHOP PARTS

869.63

101666 PDQ EQUIPMENT RENTAL CENTER

856609 CHECK DATE: 11/13/2024 10/28/2024 111324A 1535 446.60 11/27/2024 INV PD LIFT BOOM
 W18486 CHECK DATE: 11/13/2024 11/05/2024 111324A 1535 136.54 12/05/2024 INV PD ENGINE IGNITIONS

583.14

101733 PREMIUM RV INC

7516 CHECK DATE: 11/13/2024 11/04/2024 111324A 1536 35.69 12/04/2024 INV PD 6WAY PLUG

101749 PUENTE HILLS FORD

325583 CHECK DATE: 11/13/2024 10/18/2024 111324A 1537 6,587.86 11/17/2024 INV PD TRANSMISSION REPAIR TO UN
 630430 CHECK DATE: 11/13/2024 07/03/2024 111324A 1537 70.96 08/02/2024 INV PD INDICAT
 637249 CHECK DATE: 11/13/2024 10/31/2024 111324A 1537 140.16 11/30/2024 INV PD TRAY AS

6,798.98

101772 R J NOBLE COMPANY

252250 CHECK DATE: 11/13/2024 10/22/2024 111324A 1538 450.40 11/21/2024 INV PD ASPHALT

101865 RPW SERVICES INC



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41813		10/11/2024	111324A	1539	120.00	11/10/2024	INV	PD	PEST CONTROL-LA BONITA PA
41815		10/21/2024	111324A	1539	250.00	11/20/2024	INV	PD	SQUIRREL CONTROL-ESTELI P
41817		10/21/2024	111324A	1539	310.00	11/20/2024	INV	PD	PEST CONTROL
41822		10/21/2024	111324A	1539	1,861.55	11/20/2024	INV	PD	VARIOUS LOCATION PEST CON
					2,341.55				
45627		10/30/2024	111324A	1540	327.90	11/29/2024	INV	PD	TIRES
598723		08/31/2024	111324A	1541	3,312.39	09/30/2024	INV	PD	LEGAL NOTICES PUBLISHED I
INV-018932		10/31/2024	111324A	1542	7,363.00	10/31/2024	INV	PD	10/24 WEB PAYMENT
102037		10/05/2024	111324A	1543	153.47	11/04/2024	INV	PD	OFFICE SUPPLIES
6013821444		11/05/2024	111324A	1543	99.33	12/05/2024	INV	PD	OFFICE SUPPLIES
6016408106		11/06/2024	111324A	1544	252.80	12/06/2024	INV	PD	OFFICE SUPPLIES
6016466929		11/06/2024	111324A	1545	218.79	12/06/2024	INV	PD	OFFICE SUPPLIES
6016466931		11/06/2024	111324A	1545	119.29	12/06/2024	INV	PD	OFFICE SUPPLIES
102172		11/09/2024	111324A	1546	3,199.92	12/09/2024	INV	PD	MONTHLY PD RADIO CIRCUITS
182736434-0		11/13/2024	111324A	1547	12,000.00	12/13/2024	INV	PD	METER POSTAGE #08134971
102204		10/31/2024	111324A	1548	4,569.00	12/07/2024	INV	PD	11/ 2024 SERVICES-CITY PA
08134971		11/13/2024	111324A	1548	750.00	12/12/2024	INV	PD	IRRIGATION VALVE REPLACEM
102409		10/31/2024	111324A	1548					



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

INVOICE	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5084	CHECK DATE: 11/13/2024	11/12/2024	111324A	1548	1,250.00	12/12/2024	INV	PD	IRRIGATION-BEACH BLVD
5085	CHECK DATE: 11/13/2024	11/12/2024	111324A	1548	625.00	12/12/2024	INV	PD	LA HABRA BLVD IRRIGATION
	CHECK DATE: 11/13/2024				7,194.00				
102285	VITAL RECORDS CONTROL	10/31/2024	111324A	1549	180.95	11/30/2024	INV	PD	MONTHLY OFFSITE BACKUP DA
4571485	CHECK DATE: 11/13/2024	10/18/2024	111324A	1550	277.56	11/17/2024	INV	PD	STOCK MATERIAL
102346	WURTH USA INC	10/18/2024	111424A	1551	75.78	11/17/2024	INV	PD	EMPLOYEE OF THE QRT-R-RAM
100039	ADLERHORST INTERNATIONAL INC	05/10/2024	111424A	1552	2,900.00	10/01/2024	INV	PD	ON-SITE TRAINING 7/24-6/2
121369	CHECK DATE: 11/14/2024	11/04/2024	111424A	1552	450.00	11/12/2024	INV	PD	ANNUAL K9 PATROL RECERTIF
12201	CHECK DATE: 11/14/2024				3,350.00				
100312	CALIF FORENSIC PHLEBOTOMY	10/30/2024	111424A	1553	1,032.50	11/29/2024	INV	PD	10/24 BLOOD DRAWS
2723	CHECK DATE: 11/14/2024	06/18/2024	111424A	1554	1,422.98	07/18/2024	INV	PD	ELECTRICAL SVCS-COMMUNITY
100333	CALIFORNIA CUSTOM ELECTRIC	10/31/2024	111424A	1555	76.80	11/30/2024	INV	PD	REPAIRS AND MAINT - #801
2679	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	27.10	11/30/2024	INV	PD	REPAIR AND MAINT - #803
100361	CANNING'S HARDWARE	10/31/2024	111424A	1555	202.27	11/30/2024	INV	PD	REPAIR AND MAINT - #806
801-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	116.86	11/30/2024	INV	PD	REPAIR AND MAINT - #809
803-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	7.57	11/30/2024	INV	PD	REPAIR AND MAINT - #811
806-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	25.97	11/30/2024	INV	PD	REPAIR AND MAINT - #838
809-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	38.88	11/30/2024	INV	PD	REPAIR AND MAINT - #843
811-1024	CHECK DATE: 11/14/2024								
838-1024	CHECK DATE: 11/14/2024								
843-1024	CHECK DATE: 11/14/2024								

VENDOR INVOICE LIST



INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 11/14/2024

100380 CASA ADELITA

495.45

42 CHECK DATE: 11/14/2024 11/13/2024 1556 111424A 623.25 12/13/2024 INV PD SR HEALTH FAIR VENDOR BRE

100494 COMLOCK SECURITY GROUP

850347 CHECK DATE: 11/14/2024 08/30/2024 1557 111424A 65.03 09/29/2024 INV PD KEYS - #809

851730 CHECK DATE: 11/14/2024 08/19/2024 1557 111424A 978.79 09/18/2024 INV PD REPAIR MECHANIC OFFICE -

1,043.82

100527 CORELOGIC SOLUTIONS INC

82227962 CHECK DATE: 11/14/2024 10/31/2024 1558 111424A 308.33 11/30/2024 INV PD 10/24 REALQUEST

100544 COUNTY OF ORANGE

69782 CHECK DATE: 11/14/2024 10/15/2024 1559 111424A 1,849.00 11/14/2024 INV PD 10/24 FINGERPRINT ID SYST

100640 DIVERSIFIED THERMAL SERVICES

550550 CHECK DATE: 11/14/2024 11/12/2024 1560 111424A 1,900.87 12/12/2024 INV PD REPLACE 2 RA GRILLS - #80

102375 DUARTE PARTY SUPPLIES

737616 CHECK DATE: 11/14/2024 10/29/2024 1561 111424A 1,753.65 11/28/2024 INV PD EQUIPMENT RENTAL-OPEN HOU

100687 EDISON CO

700142702101-1024 CHECK DATE: 11/14/2024 11/01/2024 1562 111424A 534.87 11/21/2024 INV PD CITY PARKS

700424628961-1124 CHECK DATE: 11/14/2024 11/06/2024 1562 111424A 394.84 11/26/2024 INV PD 2300 W LAMBERT RD - OESTE

700502743869-1124 CHECK DATE: 11/14/2024 11/06/2024 1562 111424A 10,061.26 11/26/2024 INV PD 110 E LA HABRA BLVD - CIT

700571855056-1024 CHECK DATE: 11/14/2024 11/01/2024 1562 111424A 7.69 11/21/2024 INV PD GEN GOV BLDGS

10,998.66

100692 EFFICIENT X-RAY INC

411942 CHECK DATE: 11/14/2024 09/05/2024 1563 111424A 130.00 10/05/2024 INV PD BIOHAZARDOUS WASTE

100795 FORENSIC NURSE SPECIALISTS INC



City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6045	CHECK DATE: 11/14/2024	11/01/2024	111424A	2,400.00	12/01/2024	INV PD	2 FORENSIC SART EXAMS
100837 GALLS LLC							
029327655	CHECK DATE: 11/14/2024	10/11/2024	111424A	11.20	11/10/2024	INV PD	UNIFORMS-MAGANA
029517129	CHECK DATE: 11/14/2024	10/31/2024	111424A	35.34	11/30/2024	INV PD	UNIFORMS- MACIAS
029528624	CHECK DATE: 11/14/2024	11/01/2024	111424A	113.13	12/01/2024	INV PD	UNIFORMS- CIARAMITARO
029534023	CHECK DATE: 11/14/2024	11/02/2024	111424A	84.00	12/02/2024	INV PD	UNIFORMS-HERNANDEZ
029534035	CHECK DATE: 11/14/2024	11/02/2024	111424A	149.37	12/02/2024	INV PD	UNIFORMS-MACIAS
029534039	CHECK DATE: 11/14/2024	11/02/2024	111424A	68.94	12/02/2024	INV PD	UNIFORMS- HERNANDEZ
029534088	CHECK DATE: 11/14/2024	11/02/2024	111424A	73.22	12/02/2024	INV PD	UNIFORMS- MERCADO
029546850	CHECK DATE: 11/14/2024	11/04/2024	111424A	113.13	12/04/2024	INV PD	UNIFORMS- PHILIPPON
029559519	CHECK DATE: 11/14/2024	11/05/2024	111424A	163.57	12/05/2024	INV PD	UNIFORMS-DABROI
029559609	CHECK DATE: 11/14/2024	11/05/2024	111424A	7.57	12/05/2024	INV PD	UNIFORMS- MARTINEZ
029559639	CHECK DATE: 11/14/2024	11/05/2024	111424A	258.79	12/05/2024	INV PD	UNIFORMS- DABROI
029559692	CHECK DATE: 11/14/2024	11/05/2024	111424A	139.64	12/05/2024	INV PD	PEPPER SPRAY- ROCHA
029559707	CHECK DATE: 11/14/2024	11/05/2024	111424A	88.34	12/05/2024	INV PD	UNIFORMS- MACIAS
029561710	CHECK DATE: 11/14/2024	11/05/2024	111424A	1,450.55	12/05/2024	INV PD	UNIFORMS- ROCHA
029571584	CHECK DATE: 11/14/2024	11/06/2024	111424A	249.65	12/06/2024	INV PD	UNIFORMS-PHILIPPON
029571604	CHECK DATE: 11/14/2024	11/06/2024	111424A	35.34	12/06/2024	INV PD	UNIFORMS- CIARAMITARO
029583236	CHECK DATE: 11/14/2024	11/07/2024	111424A	13.77	12/07/2024	INV PD	PEPPER SPRAY-PHILIPPON
029583280	CHECK DATE: 11/14/2024	11/07/2024	111424A	516.58	12/07/2024	INV PD	UNIFORMS- GOMEZ
029593777	CHECK DATE: 11/14/2024	11/08/2024	111424A	73.22	12/08/2024	INV PD	UNIFORMS- PHILIPPON
029593854	CHECK DATE: 11/14/2024	11/08/2024	111424A	49.08	12/08/2024	INV PD	UNIFORMS- HEIBERGER
029593862	CHECK DATE: 11/14/2024	11/08/2024	111424A	84.03	12/08/2024	INV PD	UNIFORMS- MERCADO
029609875	CHECK DATE: 11/14/2024	11/11/2024	111424A	196.32	12/11/2024	INV PD	UNIFORMS-GOMEZ
029609911	CHECK DATE: 11/14/2024	11/11/2024	111424A	13.90	12/11/2024	INV PD	UNIFORMS-PHILIPPON

3,988.68

102533 GRAPHIC FX INC



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289901		11/11/2024	111424A	1566	335.52	11/14/2024	INV	PD	SPECIAL EVENT SHIRTS-COMM
101106 JAMES COMPANY-2050									
2410-103362		10/02/2024	111424A	1567	30.22	11/01/2024	INV	PD	BUILDING MATERIALS - #839
2410-107242		10/23/2024	111424A	1567	37.81	11/22/2024	INV	PD	BUILDING MATERIALS - #831
100239 LAUREN BLAZEY									
19		11/13/2024	111424A	1568	690.00	12/13/2024	INV	PD	9/24-10/24 WORK ON IMAGES
101283 LIGHTING SUPPLY GUY									
135446		09/03/2024	111424A	1569	264.34	10/03/2024	INV	PD	LED LIGHTS - 838
101323 LUNA CONSTRUCTION									
1383		11/12/2024	111424A	1570	1,650.00	12/12/2024	INV	PD	REPAIRS AND CLEAN UP -GAR
101378 MAYFLOWER DISTRIBUTING COMPANY									
4736364		10/29/2024	111424A	1571	6.57	11/28/2024	INV	PD	10/2024 TANK RENTAL
101499 MURK DOGGY									
08082024NB		09/25/2024	111424A	1572	86.59	10/25/2024	INV	PD	DOG FOOD
19		09/04/2024	111424A	1572	113.65	10/31/2024	INV	PD	DOG FOOD
23		10/18/2024	111424A	1572	286.83	11/13/2024	INV	PD	DOG FOOD
101719 POWER PRODUCTS									
0548643-IN		11/07/2024	111424A	1573	1,066.27	12/07/2024	INV	PD	10 RADIO BATTERIES
101745 PSYCHOLOGICAL CONSULTING ASSOC									
900100		10/22/2024	111424A	1574	924.00	11/21/2024	INV	PD	PSYCH., MACIAS, MERCADO
101890 SAN BERNARDINO COUNTY SHERIFF									
EVO24-11-004		11/08/2024	111424A	1575	100.00	12/08/2024	INV	PD	PSP DRIVING, CASSIDY



VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

101983 SMART & FINAL													
146144	CHECK DATE: 11/14/2024	10/25/2024	111424A	1576	10.29	11/24/2024	INV	PD	SUPPLIES - SENIOR DANCE				
152000	CHECK DATE: 11/14/2024	10/25/2024	111424A	1576	621.24	11/24/2024	INV	PD	SENIOR DANCE-SUPPLIES				
358233	CHECK DATE: 11/14/2024	10/25/2024	111424A	1576	504.27	11/24/2024	INV	PD	SUPPLIES -OPEN HOUSE				
823822	CHECK DATE: 11/14/2024	10/29/2024	111424A	1576	100.73	11/28/2024	INV	PD	RECREATION SUPPLIES				
799222	CHECK DATE: 11/14/2024	10/26/2024	111424A	1577	1,236.33								
					36.77	11/25/2024	INV	PD	FOOD SUPPLIES-OPEN HOUSE/				
102011 SOUTHERN CALIFORNIA NEWS GROUP													
603543	CHECK DATE: 11/14/2024	10/31/2024	111424A	1578	1,813.94	11/30/2024	INV	PD	PLANNING COMMISSION LEGAL				
102037 STAPLES ADVANTAGE													
6006189812	CHECK DATE: 11/14/2024	07/02/2024	111424A	1579	519.56	08/01/2024	INV	PD	OFFICE SUPPLIES				
6014822752	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	402.76	11/20/2024	INV	PD	OFFICE SUPPLIES				
6014822753	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	34.25	11/20/2024	INV	PD	OFFICE SUPPLIES				
6014876462	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	29.84	11/20/2024	INV	PD	OFFICE SUPPLIES				
6014876467	CHECK DATE: 11/14/2024	10/23/2024	111424A	1579	277.55	11/22/2024	INV	PD	OFFICE SUPPLIES				
6014876475	CHECK DATE: 11/14/2024	10/23/2024	111424A	1579	94.16	11/22/2024	INV	PD	OFFICE SUPPLIES				
6015336627	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	22.29	11/20/2024	INV	PD	OFFICE SUPPLIES				
6015660161	CHECK DATE: 11/14/2024	10/30/2024	111424A	1579	69.43	11/29/2024	INV	PD	OFFICE SUPPLIES				
102082 SWANK MOTION PICTURES INC					1,449.84								
DB 3704252	CHECK DATE: 11/14/2024	08/24/2024	111424A	1580	490.00	11/14/2024	INV	PD	MOVIE IN THE PARK MIGRATTI				
DB 3731895	CHECK DATE: 11/14/2024	09/12/2024	111424A	1580	535.00	11/14/2024	INV	PD	MOVIES IN THE PARK ELEMEN				
DB 3737779	CHECK DATE: 11/14/2024	09/18/2024	111424A	1580	490.00	11/14/2024	INV	PD	MOVIES IN THE PARK JAWS				
102093 T-MOBILE USA					1,515.00								
9584025948	CHECK DATE: 11/14/2024	10/23/2024	111424A	1581	165.00	11/22/2024	INV	PD	GPS LOCATE				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102100	TAM INTELLIWARE								
017420	CHECK DATE: 11/14/2024	11/08/2024	111424A	1582	509.67	12/08/2024	INV	PD	MEMBERSHIP CARDS AND PRIN
102124	THE COUNSELING TEAM INTERNATIONAL								
INV102312	CHECK DATE: 11/14/2024	11/12/2024	111424A	1583	877.50	12/12/2024	INV	PD	10/24 EMPLOYEE SUPPORT SE
102178	TRANSUNION RISK & ALTERNATIVE								
249537-202410-1	CHECK DATE: 11/14/2024	11/01/2024	111424A	1584	75.00	12/01/2024	INV	PD	TLO BILL
102189	TRUE NORTH COMPLIANCE SERVICES INC								
24-10-04-002	CHECK DATE: 11/14/2024	11/01/2024	111424A	1585	2,790.00	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS
102360	YOUNGBLOOD & ASSOCIATES								
2384A	CHECK DATE: 11/14/2024	11/04/2024	111424A	1586	300.00	12/04/2024	INV	PD	POLYGRAPH, FIMBRES
100211	BEE REMOVERS								
602854	CHECK DATE: 11/18/2024	10/10/2024	111824A	1587	395.00	11/09/2024	INV	PD	BEEES IN TREE
100233	BLACK AND WHITE EMERGENCY VEHICLES								
5692	CHECK DATE: 11/18/2024	11/12/2024	111824A	1588	1,706.03	12/12/2024	INV	PD	INSTALL LIGHTBAR UNIT 710
5693	CHECK DATE: 11/18/2024	11/12/2024	111824A	1588	2,080.42	12/12/2024	INV	PD	45" STOCK LIGHTBAR
102401	BOMBER INC								
30781	CHECK DATE: 11/18/2024	04/08/2024	111824A	1589	175.63	05/08/2024	INV	PD	SAFETY GLASSES
100253	BOYOS PARTY SUPPLY								
5473	CHECK DATE: 11/18/2024	11/13/2024	111824A	1590	534.90	12/13/2024	INV	PD	EMPLOYEE THANKSGIVING LUN
100284	C & J COLLISION								
15202089	CHECK DATE: 11/18/2024	11/12/2024	111824A	1591	373.62	12/12/2024	INV	PD	REAR LAMP
100292	CA NV AWWA								

3,786.45



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5143		11/08/2024	1592	111824A	229.00	12/08/2024	INV	PD	H2O KNOW ONLINE TRAINING-
100327		11/06/2024	1593	111824A	345.00	12/06/2024	INV	PD	CWEA MEMBERSHIP & CERT J.
429610		11/18/2024	1594	111824A	107.05	11/01/2024	INV	PD	11 PADLOCKS, TRAFFIC
100361		10/02/2024	1594	111824A	9.73	11/15/2024	INV	PD	PADLOCK, TRAFFIC
400625		10/16/2024	1594	111824A	55.17	11/30/2024	INV	PD	STOCK MATERIAL
400735		10/31/2024	1594	111824A	679.02	11/30/2024	INV	PD	STOCK MATERIAL
FLEET CLOSE OCT 31		10/31/2024	1594	111824A	529.64	11/30/2024	INV	PD	STOCK MATERIAL
CHECK DATE: 11/18/2024					1,380.61				
100366		11/12/2024	1595	111824A	60.00	12/12/2024	INV	PD	SMOG INSPECTION
5211		11/18/2024	1596	111824A	2,523.45	11/30/2024	INV	PD	10/24 PUBLIC WORKS UNIFOR
100442		10/31/2024	1597	111824A	989.41	07/31/2024	INV	PD	7/24 RENTAL OF GYM EQUIPM
8407089856		11/18/2024	1597	111824A	989.41	12/01/2024	INV	PD	11/24 RENTAL OF GYM EQUIP
100507		11/01/2024	1598	111824A	1,978.82				
12148		07/01/2024	1598	111824A	1,870.00	12/01/2024	INV	PD	PLUMBING SVCS-LAS LOMAS P
12593		11/01/2024	1599	111824A	389,993.70	12/13/2024	INV	PD	OCT 2024 REFUSE SERVICES
100550		11/18/2024	1600	111824A	426.00	12/05/2024	INV	PD	10/24 LIVE SCANS
143270		11/18/2024							
100555		11/01/2024							
000257129		250019							
CHECK DATE: 11/18/2024									
100614		11/05/2024							
774603		11/18/2024							



VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

100734 EWING IRRIGATION PRODUCTS						
24018616	11/04/2024	111824A	1601	765.12	12/04/2024	INV PD IRRIGATION COMPONENTS
CHECK DATE: 11/18/2024						
24018670	11/04/2024	111824A	1601	78.50	12/04/2024	INV PD RAINBIRDS
CHECK DATE: 11/18/2024						
24018676	11/04/2024	111824A	1601	981.64	12/04/2024	INV PD IRRIGATION COMPONENTS
CHECK DATE: 11/18/2024						
100777 FLEET SERVICES INC						
01S63099	11/13/2024	111824A	1602	180.00	12/13/2024	INV PD CTC TEST UNIT 3110
CHECK DATE: 11/18/2024						
01S63100	11/13/2024	111824A	1602	180.00	12/13/2024	INV PD CTC TEST UNIT 5141
CHECK DATE: 11/18/2024						
01S63101	11/13/2024	111824A	1602	180.00	12/13/2024	INV PD CTC TEST UNIT 4107
CHECK DATE: 11/18/2024						
101034 ICMA MEMBERSHIP RENEWALS						
5343	11/06/2024	111824A	1603	1,200.00	12/06/2024	INV PD ICMA MEMBERSHIP FOR JIM S
CHECK DATE: 11/18/2024						
101098 JACKSON'S AUTO SUPPLY						
469969	11/05/2024	111824A	1604	161.46	12/05/2024	INV PD BATTERY
CHECK DATE: 11/18/2024						
101185 KONICA MINOLTA						
45698172	10/02/2024	111824A	1605	729.96	11/01/2024	INV PD MAINTENANCE/ALL SITES CHI
CHECK DATE: 11/18/2024						
101211 LA HABRA DONUTS & DELI						
6076-45	11/13/2024	111824A	1606	450.00	12/13/2024	INV PD EMPLOYEE THANKSGIVING LUN
CHECK DATE: 11/18/2024						
101229 LA HABRA SMOG						
037333	11/12/2024	111824A	1607	100.00	12/12/2024	INV PD SMOG INSPECTION UNIT 5107
CHECK DATE: 11/18/2024						
037341	11/12/2024	111824A	1607	50.00	12/12/2024	INV PD SMOG INSPECTION UNIT 5157
CHECK DATE: 11/18/2024						
101604 ORANGE COUNTY SANITATION DISTRICT						
103124	11/14/2024	111824A	1608	2,366.45	12/14/2024	INV PD 10/24 SANITATION FEES
CHECK DATE: 11/18/2024						
102398 SALINAS TIRES & WHEELS						



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

45529	CHECK DATE: 11/18/2024	10/28/2024	111824A	1609	323.59	11/27/2024	INV	PD	TIRES
45903	CHECK DATE: 11/18/2024	11/06/2024	111824A	1609	660.25	12/06/2024	INV	PD	TIRES
45908	CHECK DATE: 11/18/2024	11/06/2024	111824A	1609	100.00	12/06/2024	INV	PD	WHEEL ALIGNMENT
45914	CHECK DATE: 11/18/2024	11/07/2024	111824A	1609	323.59	12/07/2024	INV	PD	TIRES
1,407.43									
101886	SALLY ANN CATERING								
5474	CHECK DATE: 11/18/2024	11/13/2024	111824A	1610	3,823.82	12/13/2024	INV	PD	EMPLOYEE THANKSGIVING LUN
102292	VULCAN MATERIALS								
2143185	CHECK DATE: 11/18/2024	10/31/2024	111824A	1611	363.10	11/30/2024	INV	PD	ASPHALT
102312	WEST COAST SAND & GRAVEL								
780376	CHECK DATE: 11/18/2024	10/25/2024	111824A	1612	679.85	11/24/2024	INV	PD	BASE
782574	CHECK DATE: 11/18/2024	11/01/2024	111824A	1612	591.05	12/01/2024	INV	PD	SAND
1,270.90									
102360	YOUNGBLOOD & ASSOCIATES								
2400A	CHECK DATE: 11/18/2024	11/14/2024	111824A	1613	300.00	12/14/2024	INV	PD	POLYGRAPH, CASTRO
100076	ALLIED UNIVERSAL SECURITY SERVICES								
16226272	CHECK DATE: 11/19/2024	10/06/2024	111924A	1614	30,259.02	11/05/2024	INV	PD	9/24 CUSTODY OFFICER SVCS
100094	AMERICA WORKS OF CALIFORNIA INC								
000250	CHECK DATE: 11/19/2024	11/01/2024	111924A	1615	2,521.42	12/01/2024	INV	PD	SUB-LEASE RENT FOR LAGUNA
100139	ARCHIVE SOCIAL								
303676	CHECK DATE: 11/19/2024	07/01/2024	111924A	1616	2,512.20	07/31/2024	INV	PD	SOCIAL MEDIA ARCHIVING SU
102498	CHALK SPINNER LLC								
274349/1	CHECK DATE: 11/19/2024	10/24/2024	111924A	1617	375.00	11/23/2024	INV	PD	CSPP/1440 W. WHITTIER -SU
100432	CHILD CARE CAREERS								



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
747750		10/11/2024	111924A	1618	1,073.63	11/10/2024	INV	PD	SUBSTITUTE TEACHER SVCS
747751		10/11/2024	111924A	1618	1,278.00	11/10/2024	INV	PD	SUBSTITUTE TEACHER SVCS
749640		10/18/2024	111924A	1618	3,452.90	11/17/2024	INV	PD	SUBSTITUTE TEACHER SVCS
749641		10/18/2024	111924A	1618	1,073.70	11/17/2024	INV	PD	SUBSTITUTE TEACHER SVCS
749642		10/18/2024	111924A	1618	1,187.15	11/17/2024	INV	PD	SUBSTITUTE TEACHER SVCS
751555		10/25/2024	111924A	1618	3,061.50	11/24/2024	INV	PD	SUBSTITUTE TEACHER SVCS
751556		10/25/2024	111924A	1618	1,515.24	11/24/2024	INV	PD	SUBSTITUTE TEACHER SVCS
751557		10/25/2024	111924A	1618	1,214.10	11/24/2024	INV	PD	SUBSTITUTE TEACHER SVCS
					13,856.22				
100546	COUNTY OF ORANGE								
022-075-61		11/12/2024	111924A	1619	3,903.74	12/12/2024	INV	PD	022-075-61 SEWER FEES
100687	EDISON CO								
5455		11/01/2024	111924A	1620	40,875.50	12/01/2024	INV	PD	10/24 LH STREET LIGHTING
101134	JONES MAYER								
125173		10/31/2024	111924A	1621	37,060.00	11/30/2024	INV	PD	10/2024 BALLOT MEASURE
125174		10/31/2024	111924A	1621	4,330.45	11/30/2024	INV	PD	10/2024 INFINITY METALS I
125175		10/31/2024	111924A	1621	3,594.41	11/30/2024	INV	PD	10/2024 POLICE DEPARTMENT
125610		10/31/2024	111924A	1621	11,178.23	12/13/2024	INV	PD	10/2024 ADMINISTRATION
125611		10/31/2024	111924A	1621	1,202.04	11/30/2024	INV	PD	10/24 CITY CLERK
125612		10/31/2024	111924A	1621	1,693.78	11/30/2024	INV	PD	10/24 CODE ENFORCEMENT
125613		10/31/2024	111924A	1621	437.11	11/30/2024	INV	PD	10/2024 COMMUNITY DEVELOP
125614		10/31/2024	111924A	1621	737.62	11/30/2024	INV	PD	10/2024 COMMUNITY SERVICE
125615		10/31/2024	111924A	1621	109.28	11/30/2024	INV	PD	10/2024 COYOTE VILLAGE SI
125616		10/31/2024	111924A	1621	81.96	11/30/2024	INV	PD	10/2024 HUMAN RESOURCES
125617		10/31/2024	111924A	1621	81.96	11/30/2024	INV	PD	10/2024 NUISANCE 901 W IM
125618		10/31/2024	111924A	1621	26.52	11/30/2024	INV	PD	10/2024 PALM ST



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125619	250033	10/31/2024	111924A	1621	54.64	11/30/2024	INV	PD	10/2024 PERSONNEL HEARING
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125620	250033	10/31/2024	111924A	1621	6,802.44	11/30/2024	INV	PD	10/2024 PLANNING
CHECK DATE:	11/19/2024								
125621	250033	10/31/2024	111924A	1621	455.68	11/30/2024	INV	PD	10/2024 PUBLIC WORKS
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102465 MINUTE MENU SYSTEMS LLC									
INV-503913		10/01/2024	111924A	1622	321.50	10/31/2024	INV	PD	9/24 CCTR/CSPP CENTER BAS
CHECK DATE:	11/19/2024								
INV-506116		11/01/2024	111924A	1622	297.00	12/01/2024	INV	PD	10/24 CCTR/CSPP CENTER BA
CHECK DATE:	11/19/2024								
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
825619		11/05/2024	111924A	1623	75.21	12/05/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825668		11/05/2024	111924A	1623	10.83	12/05/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825709		11/05/2024	111924A	1623	437.45	12/05/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825768		11/06/2024	111924A	1623	30.21	12/06/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825849		11/07/2024	111924A	1623	2.94	12/07/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825927		11/07/2024	111924A	1623	7.65	12/07/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
101701 PLUMBERS DEPOT INC									
PD-56771		08/05/2024	111924A	1624	231.91	09/04/2024	INV	PD	NOZZLE FOR JETTER
CHECK DATE:	11/19/2024								
101873 S & J SUPPLY CO INC									
S100240912.001		11/05/2024	111924A	1625	3,269.70	12/05/2024	INV	PD	GASKETS, BUTS, BOLTS, FLA
CHECK DATE:	11/19/2024								
S100240921.001		11/05/2024	111924A	1625	980.93	12/05/2024	INV	PD	COPPER PIPE & SERVICE SAD
CHECK DATE:	11/19/2024								
101881 SAFETY KLEEN									
95727545		11/07/2024	111924A	1626	413.60	12/07/2024	INV	PD	SHOP PART CLEANER
CHECK DATE:	11/19/2024								
101989 SO CALIF GAS CO									
OCT 2024 NATURAL GAS		11/07/2024	111924A	1627	172.23	12/07/2024	INV	PD	OCT 2024 NATURAL FUEL
CHECK DATE:	11/19/2024								



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	INVOICE NET	CHECK #	CHECK RUN	DUE DATE	TYPE	STX	INVOICE DESCRIPTION
102002	SOUTH COAST AIR QUALITY MGMT DIST								
4435127	10/16/2024	1628	541.04	111924A	11/15/2024	INV	PD		ANNUAL RENEWAL 150 N EUCLI
4437555	10/16/2024	1628	165.96	111924A	11/15/2024	INV	PD		EMISSIONS FEE 150 N EUCLI
102037	STAPLES ADVANTAGE		707.00						
6014466170	10/16/2024	1629	147.73	111924A	11/15/2024	INV	PD		OFFICE SUPPLIES
102090	SYSO FOOD SERVICES								
498550-11/1/24	CBC	1630	2,235.00	111924A	12/01/2024	INV	PD		FOOD SUPPLIES - 305 S EUC
498550-11/1/24	CDC	1630	2,781.32	111924A	12/01/2024	INV	PD		FOOD SUPPLIES - 401 S. EU
498550-11/1/24	WP	1630	2,580.20	111924A	12/01/2024	INV	PD		FOOD SUPPLIES - 1440 W. W
102170	TOWNSEND PUBLIC AFFAIRS INC		7,596.52						
22485	250008 11/01/2024	1631	5,000.00	111924A	12/13/2024	INV	PD		11/24 CONSULTING SERVICES
102222	UNIVAR SOLUTIONS USA INC								
52540384	10/31/2024	1632	1,617.90	111924A	11/30/2024	INV	PD		CHLORINE
102262	VERIZON WIRELESS								
9977040362	10/23/2024	1633	979.23	111924A	11/22/2024	INV	PD		MONTHLY MOBILE LINES
102443	INFRASTRUCTURE ENGINEERS A BOWMAN COMPANY								
451403	250028 08/31/2024	1634	26,622.00	112024A	12/18/2024	INV	PD		8/24 PROF ENVIRONMENTAL C
461438	250028 10/31/2024	1634	49,508.75	112024A	12/05/2024	INV	PD		PROFESSIONAL ENVIRONMENTA
102189	TRUE NORTH COMPLIANCE SERVICES INC		76,130.75						
24-10-002	250055 11/01/2024	1635	22,482.07	112024A	12/13/2024	INV	PD		PLAN REVIEW, INSPECTIONS
24-10-01-002	250055 11/01/2024	1635	22,797.95	112024A	12/13/2024	INV	PD		PLAN REVIEW, INSPECTIONS
24-10-02-002	250055 11/01/2024	1635	24,233.16	112024A	12/13/2024	INV	PD		PLAN REVIEW, INSPECTIONS
24-10-03-002	250055 11/01/2024	1635	15,965.00	112024A	12/13/2024	INV	PD		PLAN REVIEW, INSPECTIONS



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					85,478.18				
275 INVOICES					918,706.30				

** END OF REPORT - Generated by Elizabeth Feliciano **

File Total: \$ 918,706.30 (1) Signature: _____

Prepaid Total: \$ 757,097.37 (2) Signature: _____

Total Due: \$ 161,608.93 Date Approved: _____



City of
LA HABRA
City Council Agenda Report

Consent
Item No. 6.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Rhonda J. Barone, CMC, City Clerk

SUBJECT: APPROVE THE SECOND READING AND ADOPTION OF ORDINANCE NO. CC 2024-03 ENTITLED: AN ORDINANCE OF THE CITY OF LA HABRA AMENDING CHAPTER 4.10 OF THE MUNICIPAL CODE TO IMPOSE A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

RECOMMENDATION:

That the City Council approve the second reading and adoption of Ordinance No. CC 2024-03.

Attachments

Ordinance

ORDINANCE NO. CC 2024-03

AN ORDINANCE OF THE CITY OF LA HABRA AMENDING CHAPTER 4.10 OF THE MUNICIPAL CODE TO IMPOSE A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

THE PEOPLE AND THE CITY COUNCIL OF THE CITY OF LA HABRA DO HEREBY ORDAIN AS FOLLOWS:

SECTION I: Amendment. Chapter 4.10 (Transactions and Use Tax) of Title 4 (Revenue and Finance) of the Municipal Code is amended to read as follows:

Section 4.10.010 Title

This chapter shall be known as the La Habra Emergency Services/Neighborhood Safety/Community Protection Ordinance of 2024. The City of La Habra hereinafter shall be called "City." This chapter shall be applicable in the incorporated territory of the City.

Section 4.10.020 Operative Date

"Operative Date" means the first day of the first calendar quarter commencing more than 110 days after the adoption of this chapter, the date of such adoption being as set forth at the bottom of the voter-approved ordinance adding this chapter to this code.

Section 4.10.030 Purpose

This chapter is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

Section 4.10.040 Contract with State

Prior to the operative date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of the transactions and use tax imposed by this chapter; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

Section 4.10.050 Imposition of a 1.0% Transactions Tax

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of 1.0% of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this Chapter.

Section 4.10.060 Place of Sale

For the purposes of this chapter, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

Section 4.10.070 Imposition of a 1.0% Use Tax

An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this chapter for storage, use or other consumption in said territory at the rate of 1.0% of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

Section 4.10.080 Adoption of Provisions of State Law

Except as otherwise provided in this chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this chapter as though fully set forth herein.

Section 4.10.090 Limitations on Adoption of State Law and Collection of Use Taxes

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made when:

1. The word "State" is used as a part of the title of the State Controller, State Treasurer, State Treasury, or the Constitution of the State of California.

2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the California Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this Chapter.

3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;

b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code..

B. The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in Section 6203.

1. "A retailer engaged in business in the District" shall also include any retailer that, in the preceding calendar year or the current calendar year, has total combined sales of tangible personal property in this state or for delivery in the State by the retailer and all persons related to the retailer that exceeds five hundred thousand dollars (\$500,000). For purposes of this section, a person is related to another person if both persons are related to each other pursuant to Section 267(b) of Title 26 of the United States Code and the regulations thereunder

Section 4.10.100 Permit Not Required

If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this chapter.

Section 4.10.110 Exemptions and Exclusions

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of this chapter.

5. For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this chapter, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter.

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

Section 4.10.120 Amendments

All amendments subsequent to the effective date of this chapter to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter.

Section 4.10.130 Enjoining Collection Forbidden

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this chapter, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

Section 4.10.140 Use of Tax Proceeds

Proceeds of the tax imposed by this chapter shall be deposited in the general fund of the City and shall be available for any lawful purpose. Once deposited, such proceeds shall be audited as part of City's annual independent audit of the general fund and shall be accounted for in the City's Consolidated Annual Financial Report.

SECTION II: Relation to Prior Tax. The intent of this Ordinance is to reauthorize the City's existing transactions and use tax at a new rate and without a sunset date. Chapter

4.10 of the Municipal Code currently imposes a 0.5% transactions and use tax that terminates on December 31, 2028. The intent of this ordinance is that, upon the operative date of the 1.0% transactions and use tax imposed by this Ordinance, the existing 0.5% transactions and use tax will terminate. Nothing in this Ordinance shall be interpreted to

(i) cause there to be any calendar quarter in 2025 during which the existing 0.5% tax and the reauthorized 1.0% tax both apply or (ii) cause there to be any calendar quarter in 2025 during which neither the existing tax nor the reauthorized tax apply.

SECTION III: Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

SECTION IV: Election Required. This Ordinance shall not become operative unless and until it is approved by the voters by a majority vote at the November 5, 2024 General Municipal Election. Nothing in this Ordinance shall be interpreted to repeal or amend the existing Chapter 4.10 of the Municipal Code unless this ordinance has been approved by the voters.

SECTION V: Amendment. This Ordinance may be amended by the City Council. However, no such amendment can increase the rate of the tax imposed by this ordinance or make a change that is inconsistent with the laws of the State that govern transactions and use taxes.

SECTION VI: Effective Date. This Ordinance relates to the levying and collecting of a transactions and use tax and shall take effect immediately. However, the operative date for the tax imposed by this Ordinance and the termination date for the City's existing transactions and use tax shall be as set forth elsewhere in this Ordinance.

PASSED, APPROVED AND ADOPTED THIS 2nd DAY OF DECEMBER, 2024 BY THE CITY COUNCIL OF THE CITY OF LA HABRA.

Daren Nigsarian
Mayor

ATTEST:

Rhonda J. Barone, CMC
City Clerk

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS
CITY OF LA HABRA }

I, Rhonda J. Barone, CMC, City Clerk for the City of La Habra, do hereby certify that the above and foregoing is a true and correct copy of Ordinance No. CC 2024-03 introduced at a meeting on the City Council of the City of La Habra held on the 5th day of August, 2024 and adopted by a two-thirds vote of the members of the City Council at a Regular Meeting of the City Council held on the 2nd day of December, 2024, by the following roll call vote:

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

Witness my hand and the official seal of the City of La Habra this 2nd day of December, 2024.

Rhonda J. Barone, CMC
City Clerk

ADOPTED by the voters of the City of La Habra at the General Municipal Election held on November 5, 2024, by a vote declared by the City Council on _____, 202_.

Daren Nigsarian
Mayor

ATTEST:

Rhonda J. Barone, CMC
City Clerk



City of
LA HABRA
City Council Agenda Report

Consideration Items
Item No. 1.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Kelly Fujio, Director of Community Services

SUBJECT: CONSIDER STATUS REPORT OF THE CITY'S LEASE AGREEMENT FOR THE LA HABRA TENNIS CENTER AT PORTOLA PARK

RECOMMENDATION:

That the City Council:

A. Authorize staff to negotiate a long-term lease agreement with iTennis with the goal of providing the City with an improved level of community benefits and lease revenue and bring that lease agreement back to City Council for review and approval at a future date; and,

B. If a new long-term lease agreement with iTennis cannot be successfully negotiated, authorize staff to issue a Request for Proposals for the use of the City-owned La Habra Tennis Center facility.

DISCUSSION:

In July 2017, the City Council approved a lease for the management and operation of the City-owned La Habra Tennis Center facility at Portola Park to iTennis following the previous operator's release of their lease. The lease with iTennis, among other things, required the contractor to be responsible for all:

- Maintenance, repair, upkeep of the facility;
- Utilities, including water, gas, electricity, trash, telephone;
- Property taxes; and,
- All costs and expenses that are associated with the use and operation of the Facility.

Under the current lease, the City remains responsible for the maintenance of driveways, parking and landscaped areas. The lease set a rental rate for the facility at \$3,000 per month for August 2017 and then \$3,500 each subsequent month through July 2019.

The City-owned Tennis Center facility is located at the City's 10-acre Portola Park site on Euclid Street. The park site includes a number of distinct public facilities and uses, including:

- The La Habra Tennis Center (tennis and pickleball courts, a pro shop, and locker facilities);
- General use park space with picnic benches and grass, regularly used by the City for many public events and activities;
- A playground;
- Three baseball fields utilized annually by La Habra Little League;
- Two Child Development Preschool and School Age Learning Centers;
- The Depot Theater (a 131-seat community theater);
- The Children's Museum at La Habra (a 16,000 square foot museum); and,
- General parking for 138 vehicles.

Portola Park is, by far, one of the City's most heavily utilized facilities and serves as the current location of the City's summer concerts and movies in the park, the annual Tamale Festival, the Police Department's National Night Out event, the back-to-school summer backpack giveaway, multiple Children's Museum special events, and most recently, the La Habra Host Lions Club Corn Festival, in addition to the La Habra City Little League's games and practices and the City's Child Development's daily programs for preschool and school-age children. Portola Park also serves as overflow parking for Brio Park across the street, which is heavily utilized during the summer months when the City's splash pad is in operation. Portola Park has hundreds of visitors using various facilities each day, all of whom share the common 138-space parking lot, which is often fully utilized, making it difficult for each distinct function at the park to concurrently operate at full capacity.

As the expiration date of the iTennis lease approached in 2019, staff was contacted by other parties interested in leasing the City's facility, so staff recommended to City Council at the time to extend the lease with iTennis on a month-to-month basis until additional information about other potential uses for the facility could be evaluated or if a Request for Information (RFI) should be released to gather additional options and ideas for the development of the City's Tennis Center into other potential recreational activities, such as soccer.

Then, in early 2020, the global COVID pandemic resulted in the City shutting down virtually all public facilities and activities for the better part of a year. Staff was unsure when the pandemic would subside, but continued with the RFI process and received five proposals and four suggestions for the future use of the City's Tennis Center facility. Staff reported the results of the RFI to the Community Services Commission on December 9, 2020, and recommended that the Commission review the suggested uses and development of the Tennis Center and to approve staff's recommendation to release a full Request for Proposals (RFP) for the development of a multi-use sports and arts complex that could include the re-imagining of the entire Portola Park site. The Commission agreed with staff's recommendation to release a full RFP; however, the process was significantly disrupted by the continuing impacts of the pandemic, resulting in the suspension of the RFP process for the Tennis Center/Portola Park site development concept.

As the impacts of the pandemic faded, staff in the Community Services Department focused all of its efforts on restarting Citywide programs, services, activities and events that had been suspended and kept the Tennis Center lease with iTennis on a month-to-month contract at the same monthly rate established in 2017. The leaseholder, iTennis, has requested a long-term lease that would allow them to continue to operate the facility and to provide them with some degree of financial certainty in order for them to invest capital for significant facility upgrades.

Community Services Department staff have met with the owners of iTennis to better understand their lease request and capital improvement plans, and to communicate the City's desire to provide the best partnership possible for the benefit of the La Habra community. iTennis has created a growing Pickleball presence at the facility, along with a sustained tennis program, has consistently paid their monthly lease on time, and has made attempts to increase the number of La Habra residents using the facility. Staff has indicated an expectation that any leaseholder of this facility should be more community friendly in providing options for La Habra residents, such as resident discounts, cooperative play agreements with the Recreation Division for La Habra senior citizens, allowances for community organizations and local school programs to use the facility, and improved coordination with the City regarding the joint uses that regularly occur at Portola Park. iTennis management staff has acknowledged staff's focus and concerns and has indicated a willingness to consider adding provisions such as these to an extended contract. iTennis is aware of staff concerns regarding the limited parking at Portola Park and has indicated a willingness to incorporate certain "closed days" as a part of a new lease agreement.

If a new mutually beneficial lease agreement cannot be reached with iTennis, it is feasible for City staff to take over operation of the City-owned Tennis Center facility and continue providing tennis and pickleball recreational services to the community. This will require additional staffing and training; however, staff will be able to have full control over the management of the facility and the use of the parking lot, especially when other activities are being held at Portola Park.

At this time, there are three main options available to the City for the use of the La Habra Tennis Center.

1. Negotiate a new long-term lease with iTennis - RECOMMENDED

Pros: A new long-term lease with iTennis could allow them to commit to a significant capital investment for much-needed facility improvements, provide Community Services to program access to the facility at low or no cost for La Habra senior citizens and other groups, establish discounted memberships/rates specifically for La Habra residents, increase the monthly lease payments to the City, among other terms and conditions.

Cons: Parking will likely remain very limited at Portola Park and multi-event same day activities at the park will continue to be challenging, current Tennis Center users are predominantly non-La Habra residents, the Center will continue as a members-only venue, with some negotiated exceptions.

Fiscal: Lease payments to the City would likely increase to an amount higher than the current \$3,500 per month level, subject to negotiation.

2. Have the Community Services Department take over operation of the Tennis Center

Pros: The City would have complete control over the operation and use of the facility, the City could close the facility whenever necessary due to other large-scale events at the park, and the City could establish use fees designed to encourage participation by La Habra residents and other local groups.

Cons: The City would be directly responsible for all ongoing facility repairs, court restorations, lighting improvements, contract instructor coordination, tournament coordination, facility and liability insurance, facility staffing and more.

Fiscal: The City would need to invest an unknown, but likely significant, amount of resources to provide needed renovations, lighting upgrades, and more. While the City operated Tennis Center could be structured as an Enterprise Fund where user fees could be established to pay for classes, facility use and operations, if the City desired to provide incentives for local residents to use the facility, it is unclear if sufficient user fees could be generated to fully offset operating and capital costs, resulting in the potential need to subsidize the Tennis Center with General Fund resources. As it appears that the current for-profit Tennis Center operation is being successfully managed by iTennis, it is feasible that the City could similarly operate the facility in a manner that could lower prices for residents, while maintaining program self-sufficiency.

3. Issue a Request for Proposal to evaluate the level of interest and what other options might be available to structure a new long-term lease for existing or other types of recreational amenities at the City's Tennis Center facility

Pros: A Request for Proposals would allow the City to evaluate all potential recreational use options available for the use of the Tennis Center facility, including the continued use of the facility by iTennis if they choose to submit a proposal.

Cons: A Request for Proposal process will take some time to develop, advertise and evaluate. While iTennis would likely continue to lease the facility during this time, they would not likely invest in any capital improvements until the results of the RFP process are known.

Fiscal: Unknown until the results of the RFP are assessed and presented to City Council.

Staff evaluated these three options and recommends that the City Council authorize staff to attempt to negotiate a long-term lease with iTennis that meets or exceeds all of the City's operational, capital improvement, community benefit and fiscal requirements. If terms cannot be reached with iTennis for a new long-term lease, subject to City Council approval, staff will proceed with the issuance of an RFP to determine what, if any, other options might be available to the City for the future use of the City's Tennis Center, including the option for City staff to directly operate the facility.

FISCAL IMPACT/SOURCE OF FUNDING:

There is no fiscal impact to negotiating a long-term lease for the La Habra Tennis Center. If an agreement with iTennis is reached, staff will present the terms, conditions and fiscal impact of that new agreement to the City Council at a future date for review and approval.

GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:

CITY COUNCIL GOALS:

Goal 3.B Maintain and upgrade City buildings, facilities, and parks

Goal 6.E Build and maintain partnerships and collaborations

Goal 7.A Work with residents, businesses, vendors, contractors, and civic organizations to support public projects

Goal 7 C Provide and maintain quality public services for our residents





MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Susan Kim, Director of Community & Economic Development

SUBJECT: CONSIDER REQUEST TO INITIATE A PILOT RENTAL HOUSING INSPECTION PROGRAM

RECOMMENDATION:

That the City Council:

A. Authorize the City Manager to develop and initiate a Pilot Rental Housing Inspection Program and evaluate the establishment of a fee on the rental units that are subject to this program in order to create a sustainable revenue source to fund the costs of the inspection program; or,

B. If a Pilot Rental Housing Inspection Program is not authorized, approve the removal of Objective L: Develop and Implement a Rental Housing Inspection Program from Goal 1: Protection of Public Safety of the City Council's Goals and Objectives for FY 2025-26, as well as from future policy updates to the City's General Plan document.

DISCUSSION:

History

The development of a Rental Housing Inspection Program (RHIP) in La Habra has been a topic of City Council discussions since the early 1970s. City Council first considered a RHIP at their September 18, 1973, meeting. At the time, the Council discussed the program with respect to dilapidated housing, and the maintenance and upkeep of apartment houses. One council member moved to authorize the establishment of the inspection program and to hire the necessary personnel, but the motion died for lack of a second.

Each year the City Council adopts its goals and objectives for the subsequent fiscal year. Since 2005, the City's goals and objectives have included an objective for staff to develop and implement a Rental Housing Inspection Program. On August 6, 2007, staff presented to City Council an overview of Code Enforcement operations and activities. At that meeting, Council requested that staff prepare procedures, guidelines, and a budget to implement a RHIP, collaborate with the Apartment Owners Association, and return to City Council within 90 days. However, a RHIP was never subsequently approved.

The La Habra General Plan 2035 was adopted by City Council on January 21, 2014. The Plan contains goals, policies, and programs which are intended to guide land and development decisions and was a joint effort with the City Council, Planning Commission, Staff and a Council-appointed citizen advisory committee. The Plan includes policies which were prioritized to be completed within five years of the General Plan adoption, including establishing a RHIP. Under the five-year timeline, the RHIP implementation would have occurred by 2019; however, in 2018, the General Plan Annual Report stated that the RHIP had been delayed due to insufficient staffing and lack of fiscal resources available to undertake the Program at that time. The status has remained the same for subsequent annual reports. In summary, the establishment of a rental inspection program has been considered by past City Councils for many years, but has remained unapproved and unfunded.

The current City Council goals and objectives for FY 2024-25 include, under Goal 1: Protection of Public Safety, Objective L: Develop and Implement a Rental Housing Inspection Program. To address that objective, the following report includes details for a proposed three-year Pilot RHIP. If this pilot program meets the City Council's goals and objectives, staff requests that the City Council approve the development and implementation of the program. If not approved, staff then recommends removing this specific objective from the City Council goals and objectives for FY

2024-25, as well as from future policy updates to the City's General Plan document.

Purpose and Structure

The purpose of a RHIP is to identify and address substandard and unsafe conditions in habitable tenant space. These preventative measures ensure tenants have the normal comforts of living, such as functional sanitary facilities, adequate electrical connections, proper heating, functional smoke and carbon monoxide detectors, and freedom from pests and rodents. RHIPs identify substandard conditions in apartment rentals that do not meet state and local laws, health and safety standards, and/or the International Property Maintenance Code. Common hazards include pests, water leaks, and exposed electrical systems, among other threats to health and safety.

The RHIP is intended to ensure the health, safety, and welfare of tenants, enhancing the quality of life for individuals living in rental units, stabilizing neighborhoods against deterioration, and maintaining/enhancing property values. Proactive inspection programs are designed with the goal of protecting underserved tenants who can fall through the cracks on a complaint-based system and to address property conditions before they become severe. The benefits of an RHIP include:

- Maintaining and improving the quality of the multi-unit rental housing properties in the City and the quality of life for its residents.
- Assuring that La Habra's tenants occupy standard habitable conditions.
- Providing staff with a tool to regulate and address substandard conditions.
- Identifying, through inspections, substandard conditions such as dysfunctional plumbing and a lack of proper heating.
- Protecting property values of rental properties and neighboring homes.

Traditional code enforcement requires tenants to register complaints in order to get housing conditions corrected. In contrast, a proactive inspection program protects underserved tenants that may not be aware they have a right to safe and habitable housing. Tenants may be afraid to complain about their housing for fear of increased rent or property owner retaliation (eviction, for example). In addition, an inspection program can provide the City with valuable information such as what rental properties exist, who owns them, and the condition of existing housing stock. Lastly, an inspection program can help increase communication with property owners by establishing relationships based on cooperative compliance. Developing these relationships can assist the City with communicating to both property owners and their tenants about programs and emergency situations such as extreme weather events or during a health crisis like the COVID-19 pandemic. Regular communication between the City and property owners can make it easier to share educational materials, information for the community, and connect property owners and tenants with resources.

Legislation

State law authorizes a city or county to designate and charge a specified department or officer with the enforcement of the State Housing Law, the building standards published in the California Building Standards Code, or any other rules and regulations adopted pursuant to the State Housing Law for the protection of public health, safety, and general welfare. California Assembly Bill 838 (Friedman, 2021) requires a city or county that receives a complaint of a substandard building or lead hazard violation from a tenant to inspect the building for hazard violations. AB 838 requires the agency to notify the property owner of each violation and of each action that is required to be taken in order to remedy the violation, and to schedule a re-inspection to verify correction of the violations.

Prior to AB 838, Code Enforcement's procedure for addressing tenant complaints was to encourage tenants to try and resolve issues with their property owners directly. Staff would address only building-related issues such as fire and structural hazards. Since the enactment of AB 838, Code Enforcement staff are now required to investigate all tenant complaints received by the City.

What are other cities doing?

Although details vary depending on the locality, a typical RHIP standardizes how rental properties in that jurisdiction are inspected on a regular basis and typically share a basic program structure:

- *Registration and licensing of rental properties.* Property owners are required to register their rental properties or obtain a license to rent housing units.
- *Routine inspections of properties.* Routine inspections are conducted of all rental properties on a periodic basis, usually every few years, to ensure the property is adequately maintained. These inspections occur regardless of whether a tenant has filed a complaint.
- *Enforcement actions for code violations.* If a property fails an inspection, the City initiates enforcement or compliance measures.

The cities of Anaheim and Santa Ana both have long-standing rental inspection programs.

The City of Anaheim started its Quality Rental Housing Program in 2014. This program only applies to properties

that are at least 20 years old and contain two or more units. There is no fee imposed when owners maintain their units; however, failure to submit the required documents within 60 days or failure to comply with the code will result in further enforcement action, up to and including civil citations and/or imposition of re-inspection fees. Anaheim's program allows property owners to self-certify that their property is well-maintained by submitting a "Declaration of Compliance." Code Enforcement personnel then conduct exterior inspections of the property along with calls for service to verify the self-certification forms. If a property fails the exterior inspection or receives a complaint, Code Enforcement will conduct a more in-depth interior inspection. If compliance is not reached pursuant to this program, re-inspection fees and/or fines from \$500 to \$1,000 per day per violation may be imposed, as well as criminal prosecution. Anaheim's inspection schedule divides its 40,000 rental units into five-year phases with one area inspected per phase per year.

The City of Santa Ana began implementation of its Proactive Rental Enforcement Program (PREP) in 1992, which is funded through an annual residential surcharge of \$26.61 per unit (FY 23/24) imposed on property owners. The PREP applies to all rental housing in Santa Ana, including rented single-family residences. PREP also includes a Gold Seal Incentive, which allows properties that have successfully passed annual inspections for a specified time period to be exempt from inspections and fees for a three-year time period. The Gold Seal Incentive is intended to encourage and reward property owners who maintain high-quality properties. The PREP divides Santa Ana's 30,000 rental units into quadrants and inspects the units within each quadrant once every four years.

Code Enforcement in La Habra

The City's Code Enforcement staff provide services to the residents of the community, along with local business partners, related to the maintenance and use of the residential, commercial, and industrial properties within the City's limits. The vast majority of issues that Code Enforcement investigates are the result of complaints received from concerned residents, along with proactive work done by the inspectors aimed at maintaining the aesthetics and value of property within the City. Under the Community and Economic Development Department's Building, Safety and Code Enforcement Division, the Code Enforcement staff consists of the following personnel:

- One Code Enforcement Supervisor
- One Senior Code Enforcement Inspector
- Two Code Enforcement Inspectors (one vacant position was frozen as part of the FY 24/25 budget cuts)

Code Enforcement violations are primarily addressed on a reactive basis, meaning properties are investigated after a complaint is received. There are exceptions to this process for life/safety violations and where the City Council has requested proactive enforcement. During FY 23/24, Code Enforcement received 649 violations/complaints and issued 978 Notices of Violations/Administrative Citations. Each Code Enforcement Inspector conducts between eight and twelve inspections a day. A manageable number of cases for an Inspector to follow up in a timely manner is between 75-80 active cases. Code Enforcement staff are currently carrying between 107-148 active cases.

La Habra Municipal Code (LHMC) Section 5.04.570 (Hotels, apartments, rooming houses, trailer courts) requires a business license for rental properties with three or more units. The annual license tax fee is \$35 for the first three units and an additional tax of \$6.50 for each additional unit. Based on business license records, there are approximately 6,000 licensed rental units built prior to 2018 within the City that are subject to this business license requirement. There is currently no systematic inspection program in place to assess if these units are compliant with health and safety codes. Current practice relies largely on tenant or neighborhood complaints as a means for identifying non-compliant units.

Three-Year Pilot Rental Housing Inspection Program

Based on staff's review of other programs, existing resources, and the number of eligible rental properties, staff recommends that the City Council approve a Pilot RHIP with a three-year inspection cycle that would be applicable to every rental property requiring a business license. If the RHIP were to use one inspector working full-time to inspect all 6,000 units per year, accounting for holidays and the existing work schedules, this would result in approximately 40 units being inspected per week, or ten per day, which is on the high-end of the number of inspections typically performed by Code Enforcement Inspectors in one day.

To keep these inspections within a reasonable range, staff would explore reducing the number of units that would be subject to the inspection based on the age of the structure (ex. units within buildings that are less than 20 years old could be exempt or inspected later). Another option to reduce inspections would be to explore a self-certification program component that would allow property owners who have successfully passed inspections to be exempt from future inspections for a certain time period.

The Code Enforcement Inspector assigned to the RHIP would be tasked with conducting inspections of all applicable multi-unit dwellings citywide, as well as providing the needed follow-up inspections, notices, and permits that may be required for any violations found. Administration of the program and supervision of the Code Enforcement Inspector would be absorbed by the Department utilizing existing staffing.

The estimated salary and burden for a Code Enforcement Inspector would be \$96,880. To support the Code Enforcement Inspector, the following additional equipment, vehicles and office space would be required:

- Vehicle (\$45,000)
- Field grade laptop and a desktop computer (\$8,000)

The estimated cost for the staffing (\$96,880) and initial purchase of the equipment and supplies (\$53,000), totaling approximately \$149,880. The ongoing staffing costs in years two and three would be approximately \$193,760, for a total three-year pilot program cost of \$343,640. The estimated time required to recruit/fill the staffing and acquire equipment is three to six months.

The City could explore using contracted inspectors to perform the duties of the program, similar to the Department's current use of contract staff for Building and Safety and Planning positions. Fees assessed by the program could offset the cost of contract services. However, the estimated cost for a contract Code Enforcement Inspector would be considerably more, at approximately \$168,960 per year, which is much higher than the estimated salary and burden for a city position at \$96,880.

Pilot Assessment

If approved by City Council, after completion of the initial three-year pilot inspection cycle, staff would return to City Council with a report detailing the activities and assessment of the program. At that time, City Council would have the opportunity to determine whether to maintain, modify, or terminate the program.

Funding Options

Ongoing staffing costs for the RHIP could potentially be funded by a fee assessed on rental properties. For example, a fee of \$50 per unit would generate enough revenue to cover the salary and burden costs of an inspector for three years. This fee could be levied with the renewal of the required business license. Alternatively, the program could be partially funded with a fee and partially supported by the General Fund, or could be entirely paid for by the General Fund.

Next Steps

Based on the direction from City Council regarding program parameters, Community and Economic Development staff will work with Finance, Human Resources, and the City Attorney's office to finalize costs, staff and any necessary amendments to the LHMC required to develop and implement the pilot program. Staff will then return to City Council at a future date to approve the necessary budget appropriations, staffing resources, code amendments, program guidelines, and adopt any needed program fees.

If the City Council does not direct staff to initiate a pilot RHIP, staff recommends that the City Council remove City Council Goal 1, Objective L: Develop and implement a Rental Housing Inspection program, as well as remove this objective from future General Plan policy statements.

FISCAL IMPACT/SOURCE OF FUNDING:

The estimated cost for the three-year pilot program is \$343,640. The program could be funded through the creation of an RHIP fee, which could be levied on a per-unit basis for rental properties subject to the program with the renewal of the required business license. Alternatively, the program could be funded partially through a fee and partially from the General Fund or in whole by the General Fund.

GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:

General Plan:

- Goal H2: Housing Maintenance and Conservation. Maintained and conserved housing in each neighborhood in a decent, safe, and sanitary condition where adequate public facilities and services are provided and the quality of life is protected from encroachment of other uses or environmental hazards.
 - Policy H 2.11: Regulation and Enforcement for Maintenance. Administer and maintain necessary regulations and enforcement procedures to ensure proper maintenance of residential dwelling units.
-



City of
LA HABRA
City Council Agenda Report

Consent
Item No.

MEETING DATE: 12/02/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER
By: Rhonda J. Barone, CMC, City Clerk

SUBJECT: MAYOR'S COMMUNITY CALENDAR:

Attachments

Mayor's Community Calendar

USED OIL COLLECTION

Recycle your used holiday cooking oil with us!

**November 18, 2024
through January 10, 2025
Public Works Yard
621 West Lambert Road**

Cooking oil should never be disposed of down the drain or in the storm drain.

This used cooking oil collection program is only available to La Habra residents.

Appointments are required!

For more information, please call
Public Works at (562) 383-4170.



LA HABRA TAMALE FESTIVAL

Join us for the 11th Annual La Habra Tamale Festival!

Saturday, December 7th
10:00 A.M. – 8:00 P.M.

On Euclid between La Habra Blvd. and Bridenbecker Ave., Portola & Brio Parks, City Hall, and portions of First & Second Ave.

Enjoy live entertainment, holiday vendors, kids and family activities, and TAMALES!

For more information, contact the Community Center at 562-383-4200 or visit

www.LaHabraTamaleFestival.com



BREAKFAST WITH SANTA

Join us for a morning with Santa!

Saturday, December 14th

9:00 A.M. – 10:30 A.M. or

11:00 A.M. – 12:30 P.M.

La Habra Community Center

101 West La Habra Boulevard

Pre-registration is required!

\$22/adult and \$18/youth

Guests under the age of 2 are free

For more information, contact the Children's Museum at 562-383-4236 or visit LHCM.org.



BREAKFAST WITH SANTA

Saturday, December 14, 2024

\$22/Adult \$18/Youth

Session #1: 9AM to 10:30AM

Session #2: 11AM to 12:30 PM

SENIOR DANCE

Join us for the last senior dance of the year!

Sunday, December 15th

2:00 P.M. – 4:00 P.M.

**La Habra Community Center
101 West La Habra Boulevard**

**Enjoy an afternoon of live music,
dancing, raffles, and dinner!**

**Pre-registration is required and the cost to attend is \$8
per person.**

Reserve your space in person at the
La Habra Community Center or by phone
by calling 562-383-4200.



HOLIDAY WISHES

Spread holiday cheer and help children and families in need by giving to the 2024 Holiday Wishes Program!

We gratefully accept:

New toy donations (kids ages 2-16)

Financial donations

Gift Cards (Grocery stores, gas, restaurants, Walmart/Target)

Donations can be delivered through December 18th to the La Habra Community Center or City Hall!

For more information, contact the Community Center at 562-383-4200.

2024 HOLIDAY WISHES



Every year the City of La Habra and the community unite for the **Holiday Wishes Program**, which supports children, families and seniors who are experiencing challenging circumstances. We invite you to make a difference this year by taking part in one of our giving options.



FINANCIAL DONATIONS
GIFT CARDS
TOY DONATIONS (2-16 YRS.)
SPONSOR ACTIVITY BAGS \$25
FOR CHILDREN & SENIORS

**DONATIONS MAY BE
DELIVERED THROUGH
DECEMBER 18TH TO:
LA HABRA COMMUNITY
CENTER
MONDAY - FRIDAY
8:00 A.M. - 5:00 P.M.**



LA HABRA WINTER CAMP

Join us for our new Winter Camp this holiday season!

December 23rd – January 3rd

7:30 A.M. – 6:00 P.M.

The Children's Museum at La Habra

301 South Euclid Street

Closed on: December 24th, 25th, 31st, & January 1st

For ages 5 to 10 years old.

Registration is required and the cost to attend is \$60 per day, or \$300 for all six days! Sibling discounts are also available.

For more information, contact the Community Center at 562-383-4200.



LA HABRA WINTER CAMP

at The Children's Museum at La Habra
301 S. Euclid St., La Habra

ACCEPTING CHILDREN AGES 5 - 10



December 23, 2024 – January 3, 2025

Closed for the holidays: December 24th, 25th, 31st & January 1st

7:30 AM – 6 PM

PRICING

\$60 per day/ per camper

\$300 for all 6 days (must pay in full)

\$5 discount off daily rate for each additional sibling.

\$25 discount off weekly rate for each additional sibling.

Must register siblings at the same time.



DAILY THEMES

- December 23rd Grinchmas
- December 26th Holiday Bake Off
- December 27th Winter Sports
- December 30th Arctic Animals
- January 2nd Ringing in 2025!
- January 3rd Holiday Traditions Around the World

- ❄️ Indoor & Outdoor Games
- ❄️ Lunch & 2 Snacks
- ❄️ STEM & VAPA Activities
- ❄️ Arts & Crafts
- ❄️ Museum Gallery Visits

Registration required

Call for more information: 562.383.4200

LHRecreation@lahabraca.gov

SCAN ME



NEW YEARS AT NOON

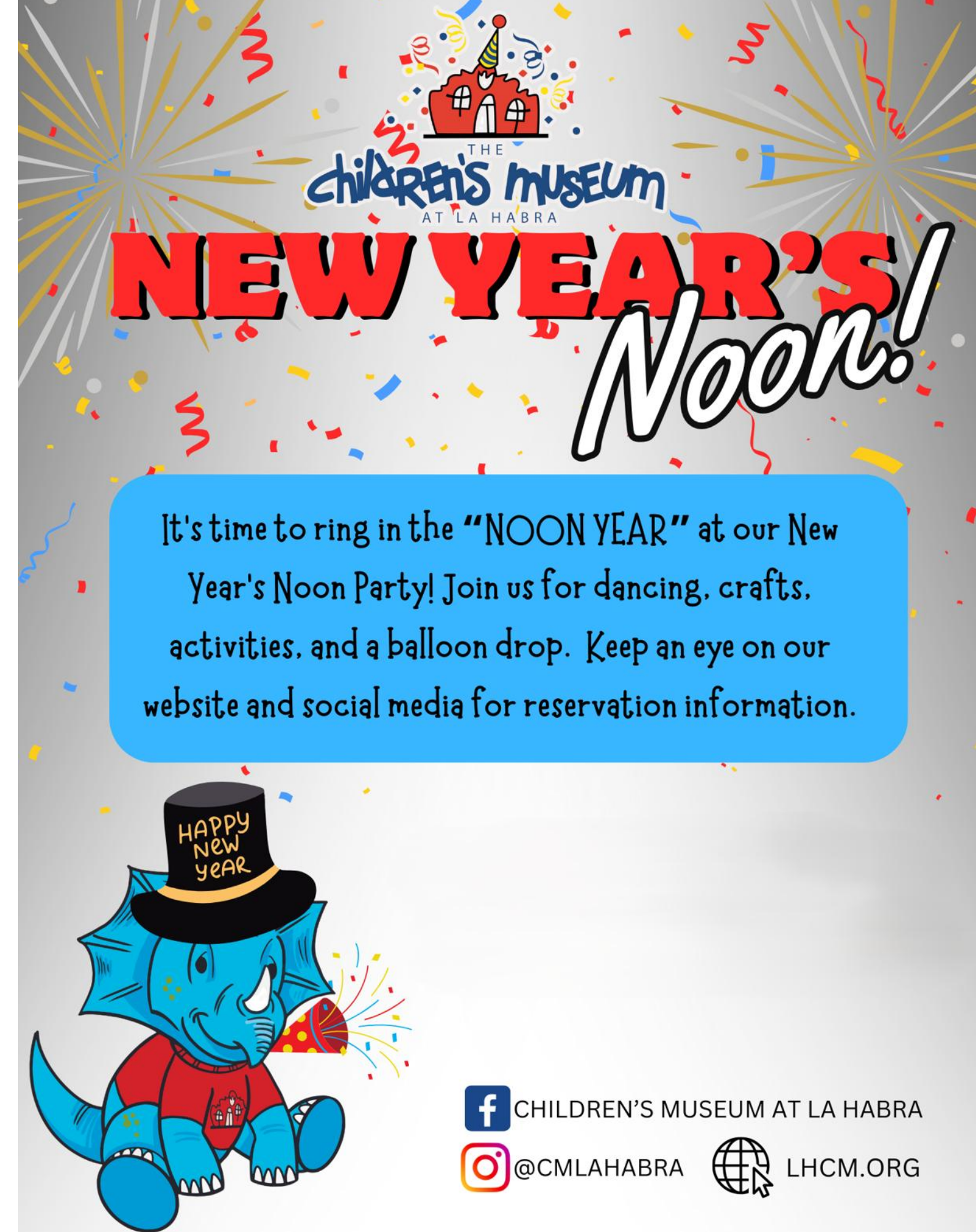
Join us to ring in the New Year at our New Year's Noon party!

Tuesday, December 31st
10:00 A.M. – 1:00 P.M.
Children's Museum
301 South Euclid Street

There will be dancing, crafts, a balloon drop and other activities.

Reservations are required!

For more information, contact the Children's Museum at 562-383-4236 or visit LHCM.org.



CERT BASIC TRAINING

Interested in a free-in-person community emergency response team training?

The Los Angeles County Fire Department will host a Community Emergency Response Team training!

This in-person training will be conducted over 3 consecutive days beginning February 28, 2025.

To register please visit: bit.ly/LACoFD-CERT.

For more information, contact Jennifer Duong at 562-383-4310.



COMMISSION MEETINGS

Planning Commission

La Habra Planning Commission meetings are held the **2nd and 4th Monday** of each month at 6:30 p.m. in the Council Chamber, 100 East La Habra Boulevard.

Community Services Commission

La Habra Community Services Commission meetings are held the **2nd Wednesday** of each month at 6:30 p.m. in the Council Chamber, 100 East La Habra Boulevard



WATER CONSERVATION

Do your Part to Protect our Resources!

Irrigation limited to **3 times**
per week

Odd addresses = Mon/Wed/Fri

Even Addresses = Tue/Thu/Sat

Turn off water for outdoor
irrigation **during or within 48 hours**
after measurable rainfall

Use of **potable water** for irrigation of
non-functional, ornamental turf
prohibited at commercial, industrial,
and institutional sites

Limit irrigation to no more than **15**
minutes per station with no runoff

No lawn irrigation between
10 a.m. - 4 p.m.

No washing of **hard surfaces**, such as
sidewalks/driveways

For more information, call 562.383.4170



www.lahabraca.gov