

Mayor José Medrano  
Mayor Pro Tem James Gomez  
Councilmember Rose Espinoza  
Councilmember Daren Nigsarian  
Councilmember Delwin Lampkin

City Manager Jim Sadro  
Assistant City Manager Gabriella Yap  
City Clerk Rhonda J. Barone  
Assistant City Clerk Kenia Lopez  
City Attorney Keith F. Collins



**CITY COUNCIL OF THE CITY OF LA HABRA**

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

**&**

**REGULAR MEETING 6:30 P.M.**

**&**

**REGULAR JOINT MEETING WITH THE  
SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
OF THE CITY OF LA HABRA**

**MONDAY, MARCH 2, 2026**

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

The Regular Meeting of the City Council and Regular Joint Meeting with the Successor Agency to the Redevelopment Agency of the City of La Habra for March 2, 2026, 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 and Regular Joint Meeting with the Successor Agency to the Redevelopment Agency of the City of La Habra by attending in person or submitting written comments via email to [cc@lahabraca.gov](mailto:cc@lahabraca.gov) no later than 5:00 p.m. on Monday, March 2, 2026. 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.lahabraca.gov/356/Archived-Council-Videos](http://www.lahabraca.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.lahabraca.gov](http://www.lahabraca.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@lahabraca.gov](mailto:cc@lahabraca.gov) prior to the meeting. Every effort will be made to provide reasonable accommodations.

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

**REGULAR MEETING & REGULAR JOINT MEETING 6:30 P.M.:**

- CALL TO ORDER:** Council Chamber
- INVOCATION:** City Attorney/Legal Counsel Collins
- PLEDGE OF ALLEGIANCE:** Councilmember/Director Lampkin
- ROLL CALL:**
  - Mayor/Chair Medrano
  - Mayor Pro Tem/Vice Chair Gomez
  - Councilmember/Director Espinoza
  - Councilmember/Director Nigsarian
  - Councilmember/Director Lampkin

**CLOSED SESSION ANNOUNCEMENT:** None held.

**PROCLAMATIONS/PRESENTATIONS:**

1. RECOGNITION OF THE SONORA HIGH SCHOOL GIRLS' WRESTLING TEAM ON WINNING THE 2026 CIF SOUTHERN SECTION - DIVISION 4 CHAMPIONSHIP

**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 \$500 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 \$500 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 \$500 from a donor with an economic interest in the governmental decision. Public officials are encouraged to closely track all campaign contributions which collectively exceed \$500 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 or City staff member 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.

**CITY COUNCIL:**

1. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title only.
  
2. APPROVE DENIAL OF LIABILITY CLAIM OF MICHAEL KOLKEBECK  
  
That the City Council deny the claim of Michael Kolkebeck in order to set a definite six-month Statute of Limitations date.
  
3. APPROVE DENIAL OF LIABILITY CLAIM OF INFINITY METALS INC.  
  
That the City Council deny the claim of Infinity Metals Inc. in order to set a definite six-month Statute of Limitations date.
  
4. APPROVE DENIAL OF LIABILITY CLAIM OF DENNA JOHNSON  
  
That the City Council deny the claim of Denna Johnson in order to set a definite six-month Statute of Limitations date.
  
5. APPROVE DENIAL OF LIABILITY CLAIM OF RACHEL RAMIREZ  
  
That the City Council deny the claim of Rachel Ramirez in order to set a definite six-month Statute of Limitations date.
  
6. APPROVE DENIAL OF LIABILITY CLAIM OF CYNTHIA GUZMAN  
  
That the City Council deny the claim of Cynthia Guzman in order to set a definite six-month Statute of Limitations date.

7. APPROVE AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH MV CHENG & ASSOCIATES FOR THE PROVISION OF WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) YOUTH PROGRAM SERVICES

That the City Council:

A. Waive formal bidding requirements per the La Habra Municipal Code, Section 4.20.080(B) when a service firm has established such a successful past history of work with the City that is clearly in the public interest not to negotiate with any other source;

B. Approve and authorize the City Manager to execute Amendment No. 1 to the existing Agreement for Services with MV Cheng & Associates to ensure the Ready S.E.T. OC Program remains in compliance with federal and county grant standards; and,

C. Authorize staff to increase the current Purchase Order from \$35,000 to an amount not to exceed \$100,000 to fund Amendment No. 1 to the agreement.

8. APPROPRIATE ACCRUED GRANT FUND INTEREST FOR THE COYOTE VILLAGE HOMEOWNERS ASSOCIATION STORM CHANNEL REPAIR PROJECT

That the City Council:

A. Approve and authorize the City Manager to increase the project budget for the Coyote Creek Imperial and Channel Improvement Project by \$282,237.92, funded by accrued interest earned from the grant funds provided by the California Department of Water Resources (DWR) Grant Number 4600015471 that were deposited for this project; and,

B. Authorize the City Manager to apply these accrued interest funding to the existing sub-grantee agreement with the Coyote Village Homeowners Association to cover authorized project costs.

9. APPROVE AN AGREEMENT FOR TEMPORARY ON-CALL PROFESSIONAL ENGINEERING, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES WITH PMCS GROUP, INC

That the City Council:

A. Approve and authorize the City Manager to execute an agreement with PMCS GROUP, INC. of Long Beach, California, for temporary On-Call Professional Engineering, Construction Management, and Inspection Services; and,

B. Authorize staff to issue purchase orders to PMCS GROUP, INC for a not-to-exceed amount of \$100,000.

10. APPROVE NOTICE OF COMPLETION FOR ANNUAL RESIDENTIAL SLURRY SEAL & STREET REHABILITATION PROJECT FY 22-23, CITY PROJECT NO. 1-R-24

That the City Council approve the Notice of Completion for the Annual Residential Slurry Seal & Street Rehabilitation Project FY 22-23, City Project No. 1-R-24; and authorize staff to submit the Notice of Completion for recordation.

11. APPROVE NOTICE OF COMPLETION FOR REPLACEMENT OF PEDESTRIAN SIGNAL HEADS AT EIGHT (8) INTERSECTIONS (HSIP CYCLE 9), CITY PROJECT NO. 2-TC-19, FEDERAL PROJECT NO. HSIPL-5266(030)

That the City Council approve the Notice of Completion for the Replacement of Pedestrian Signal Heads at Eight (8) Intersections (HSIP Cycle 9), City Project No. 2-TC-19, Federal Project No. HSIPL-5266(030); and authorize staff to submit the Notice of Completion for recordation.

12. WARRANTS: APPROVE NOS. 7941 THROUGH 8120 TOTALING \$2,186,044.66

That the City Council approve Nos.7941 through 8120 totaling \$2,186,044.66.

**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.

**CITY COUNCIL & SUCCESSOR AGENCY:**

1. FISCAL YEAR 2025-2026 MID-YEAR BUDGET REVIEW

That the City Council and Successor Agency:

A. Receive and file the Fiscal Year 2025-2026 Mid-Year Budget Update;

B. Approve an appropriation in the amount of \$195,000 from available General Fund revenues to the Community Development Department's professional services budget account 100402-52500;

C. Approve a \$260,000 appropriation from the Successor Agency Low/Mod Income Housing Assets Fund for use toward the North Service Planning Area Navigation Centers; and,

D. Approve a \$137,000 appropriation from Opioid Settlement Funds for use toward the North Service Planning Area Navigation Centers.

**MAYOR'S COMMUNITY CALENDAR:**

**COMMENTS FROM STAFF:**

**COMMENTS FROM COUNCILMEMBERS/DIRECTORS:**

**ADJOURNMENT:** Adjourned to Monday, March 16, 2026, 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.lahabraca.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.

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Rhonda J. Barone, CMC  
City Clerk/Secretary



*City of*  
**LA HABRA**  
City Council Agenda Report

Proclamations/Presentations  
Item No. 1.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

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

**SUBJECT: RECOGNITION OF THE SONORA HIGH SCHOOL GIRLS' WRESTLING TEAM ON  
WINNING THE 2026 CIF SOUTHERN SECTION - DIVISION 4 CHAMPIONSHIP**

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**Attachments**

Certificates of Recognition

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**EMMA RODRIGUEZ**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**LINDA CROSKEY**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MARGARITA LECHUGA**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
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extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**VALERIE GIL**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**FAITH DE LOS SANTOS**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MALIA KIMURA**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**KATHERINE LAMASCUS**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MAYA PORRAS**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ESTELLE RODRIGUEZ**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**CHLOE HO**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**RUBI RODRIGUEZ**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**CAYLA HO**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ARELI GONZALEZ**

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In honor of your athletic excellence as a member of the Sonora High School Girls Wrestling Team, and in recognition of winning the 2026 CIF Southern Section – Division 4 Championship. Congratulations on an extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MADÉLINE KIMURA**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ILLEYA CASAS**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**LEXI CARRIGAN**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**AALIYAH NUNEZ**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ARIYANA LOPEZ**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**SABRINA CARRANZA**

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In honor of your athletic excellence as a member of the  
Sonora High School Girls Wrestling Team, and in recognition of winning the  
2026 CIF Southern Section – Division 4 Championship. Congratulations on an  
extraordinary and record-setting season!



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*Jose Medrano, Mayor*  
March 2, 2026



City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 2.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: APPROVE DENIAL OF LIABILITY CLAIM OF MICHAEL KOLKEBECK**

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**RECOMMENDATION:**

That the City Council deny the claim of Michael Kolkebeck in order to set a definite six-month Statute of Limitations date.

**DISCUSSION:**

Michael Kolkebeck, a City of La Habra resident, filed a claim against the City on January 26, 2026, in the amount of \$9,500. The claim alleges that on October 23, 2025, roots from a City owned tree caused damage to the sewer line of the home at 421 North Marian Street.

**FISCAL IMPACT/SOURCE OF FUNDING:**

None.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

This recommended action achieves the following goal of the La Habra General Plan:  
ED 9.1 Balanced Fiscal Practice

This recommended action achieves the following element of the City of La Habra's FY2025-26 Goals and Objectives:  
Goal 2- Management of Public Revenues and Fiscal Assets/Objective A

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 3.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: APPROVE DENIAL OF LIABILITY CLAIM OF INFINITY METALS INC.**

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**RECOMMENDATION:**

That the City Council deny the claim of Infinity Metals Inc. in order to set a definite six-month Statute of Limitations date.

**DISCUSSION:**

Infinity Metals Inc., a business in the City of La Habra, filed a claim against the City on December 3, 2025, in the amount of \$10,000. The claim alleges that on November 10, 2025, at approximately 11:39 p.m., a traffic collision occurred during a police pursuit that caused damage to the west side of the business at 600 East Lambert Road.

**FISCAL IMPACT/SOURCE OF FUNDING:**

None.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

This recommended action achieves the following goal of the La Habra General Plan:  
ED 9.1 Balanced Fiscal Practice

This recommended action achieves the following element of the City of La Habra's FY2025-26 Goals and Objectives:

Goal 2- Management of Public Revenues and Fiscal Assets/Objective A

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 4.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: APPROVE DENIAL OF LIABILITY CLAIM OF DENNA JOHNSON**

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**RECOMMENDATION:**

That the City Council deny the claim of Denna Johnson in order to set a definite six-month Statute of Limitations date.

**DISCUSSION:**

V&A Law firm, on behalf of their client, Denna Johnson, a City of Anaheim resident, filed a claim against the City on December 23, 2025, in excess of \$880,000. The claim alleges that on September 21, 2025, the claimant was riding a bicycle on the sidewalk adjacent to Imperial Highway when she rode over a cracked and raised section of the sidewalk, causing her to fall off her bicycle and into the street. After review, it has been determined that the location is under the jurisdiction of Caltrans for both ownership and maintenance.

**FISCAL IMPACT/SOURCE OF FUNDING:**

None.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

This recommended action achieves the following goal of the La Habra General Plan:  
ED 9.1 Balanced Fiscal Practice

This recommended action achieves the following element of the City of La Habra's FY2025-26 Goals and Objectives:  
Goal 2- Management of Public Revenues and Fiscal Assets/Objective A

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 5.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: APPROVE DENIAL OF LIABILITY CLAIM OF RACHEL RAMIREZ**

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**RECOMMENDATION:**

That the City Council deny the claim of Rachel Ramirez in order to set a definite six-month Statute of Limitations date.

**DISCUSSION:**

Rachel Ramirez, a City of La Habra Heights resident, filed a claim against the City on January 26, 2026, in the amount of \$95. The claim alleges that on January 8, 2026, at 8:45 p.m., while steering her vehicle out of the drive-up mailbox lane in the City Hall parking lot, the claimant struck the curb with her vehicle's tire resulting in a flat tire.

**FISCAL IMPACT/SOURCE OF FUNDING:**

None.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

This recommended action achieves the following goal of the La Habra General Plan:  
ED 9.1 Balanced Fiscal Practice

This recommended action achieves the following element of the City of La Habra's FY2025-26 Goals and Objectives:

Goal 2- Management of Public Revenues and Fiscal Assets/Objective A

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 6.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: APPROVE DENIAL OF LIABILITY CLAIM OF CYNTHIA GUZMAN**

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**RECOMMENDATION:**

That the City Council deny the claim of Cynthia Guzman in order to set a definite six-month Statute of Limitations date.

**DISCUSSION:**

Cynthia Guzman, a City of Fullerton resident, filed a claim against the City on January 14, 2026, in the amount of \$3,500. The claim alleges that on December 24, 2025, she tripped and fell on a damaged water meter cover in front of 410 Lambert Road, resulting in injuries to her foot and leg.

**FISCAL IMPACT/SOURCE OF FUNDING:**

None.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

This recommended action achieves the following goal of the La Habra General Plan:  
ED 9.1 Balanced Fiscal Practice

This recommended action achieves the following element of the City of La Habra's FY2025-26 Goals and Objectives:

Goal 2- Management of Public Revenues and Fiscal Assets/Objective A

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 7.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Melinda Rodriguez, Human Resources Manager**

**SUBJECT: APPROVE AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH MV CHENG & ASSOCIATES FOR THE PROVISION OF WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) YOUTH PROGRAM SERVICES**

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**RECOMMENDATION:**

That the City Council:

A. Waive formal bidding requirements per the La Habra Municipal Code, Section 4.20.080(B) when a service firm has established such a successful past history of work with the City that is clearly in the public interest not to negotiate with any other source;

B. Approve and authorize the City Manager to execute Amendment No. 1 to the existing Agreement for Services with MV Cheng & Associates to ensure the Ready S.E.T. OC Program remains in compliance with federal and county grant standards; and,

C. Authorize staff to increase the current Purchase Order from \$35,000 to an amount not to exceed \$100,000 to fund Amendment No. 1 to the agreement.

**DISCUSSION:**

In August 2024, the City of La Habra executed an agreement with MV Cheng & Associates to provide auditing and financial reporting support for the Finance Department. Due to their familiarity with City operations and expertise, the Community Services Department has identified a need to utilize their services for specialized management oversight within the Employment and Training Division and requests an amendment to the Agreement to expand the scope of work to increase the existing purchase order with MV Cheng & Associates to a total of \$100,000. This increase will ensure that both the Finance Department's auditing needs and the Community Services Department's program management requirements are fully met through the remainder of the fiscal year.

The Ready S.E.T. OC Program is a countywide program funded by the Workforce Innovation and Opportunity Act (WIOA) grant, administered through a contracted agreement between the City of La Habra and the County of Orange. The program serves at-risk youth (ages 14-24) through career development, academic support, and specialized vocational training.

Pursuant to the City's agreement with the County of Orange, the City is required to maintain specific staffing levels and adhere to rigorous accounting and reporting requirements. The program's prior Employment and Training Manager recently resigned and the position is currently vacant. To maintain compliance with grant mandates and ensure uninterrupted service for participants while the City recruits to fill this position, the City requires immediate outside management expertise. MV Cheng & Associates specializes in providing experienced municipal contract staff and currently provides temporary staffing to the City under an existing purchase order. If approved by Council, the existing purchase order will increase to \$100,000 and will provide temporary management support for approximately four months while the City completes a recruitment process.

**FISCAL IMPACT/SOURCE OF FUNDING:**

If approved by the City Council, this request for additional purchase order funding will be fully funded through the WIOA grant funds as part of the Ready S.E.T. OC program; there is no impact on the General Fund.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

General Plan Relevance:

ED 9.1 Balanced Fiscal Practice

City Council Goals and Objectives:

Goal 6, Objective E: Build and maintain partnerships and collaborations with other local government agencies, the business community, local non-profit organizations, and the faith-based community

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**Attachments**

Amendment - MV Cheng & Associates

**AMENDMENT NO. 1 TO  
PROFESSIONAL SERVICES AGREEMENT  
PROVISION OF PROFESSIONAL SERVICES WITH MV CHENG & ASSOCIATES**

This Amendment No.1 ("Amendment") to Professional Services Agreement is made and entered into effective the 3<sup>rd</sup> day of March, 2026, by and between the CITY OF LA HABRA, a Municipal Corporation ("CITY"), and MV Cheng & Associates, (hereinafter "CONSULTANT"). CITY and CONSULTANT are sometimes hereinafter individually referred to as "Party" and or collectively referred to as the "Parties."

**A. Recitals.**

(i) CITY and CONSULTANT entered into a Professional Services Agreement ("Agreement") effective August 12, 2024 through which CONSULTANT has been providing professional services as more fully explained in the Scope of Services attached to the Agreement as Exhibit "A".

(ii) The Parties now seek to amend the Agreement to add additional scope of work and extend the duration of the agreement.

(iii) All legal prerequisites to the making of this Amendment have occurred.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

**B. Amendment to Agreement.**

1. Article 1, Paragraph 1.2 of the Agreement is hereby amended to read as follows:

1.2 Term.

The service shall be performed for sixteen (16) weeks beginning on March 3, 2026 until June 20, 2026; or until such time as it is terminated pursuant to the provisions in Article V of this Agreement.

2. Except as specifically modified herein, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

3. The Agreement, all amendments together with this Amendment No. 1 and all Exhibits attached thereto, constitutes the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or between the Parties with respect to the subject matter hereof. No amendment or other modification of the Agreement, as modified by this Amendment No. 1 shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

4. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment No. 1 and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 1 the Consulting Services Agreement are to be executed as of the day and year first above written.

CONSULTANT

By: \_\_\_\_\_

Misty V. Cl



CITY OF LA HABRA

By: \_\_\_\_\_

City Manager  
Jim Sadro

ATTEST:

By: \_\_\_\_\_

Rhonda J. Barone, CMC, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_

Keith F. Collins, City Attorney

CONSULTANT

CITY OF LA HABRA

By: \_\_\_\_\_  
Misty V. Cheng

By: \_\_\_\_\_  
City Manager  
Jim Sadro

ATTEST:

By: \_\_\_\_\_  
Rhonda J. Barone, CMC, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Keith F. Collins, City Attorney

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The CONSULTANT will be expected to provide service in the following areas:

- Special project for the Youth and Adult Employment Training Program.
- Other related duties as assigned

**EXHIBIT "B"**  
**COMPENSATION RATES AND CHARGES**

Proposed Cost – Total not to exceed budget and duration of services:

- **Duration of Services:** Approximately 16 weeks
  
- **Total Compensation:** Not to exceed \$65,000

<b>Description</b>	<b>Estimated Hours</b>	<b>Rate/hr.</b>	<b>Total Cost</b>
Program Manager	615	\$ 105	\$ 64,575



THE HARTFORD  
BUSINESS SERVICE CENTER  
3600 WISEMAN BLVD  
SAN ANTONIO TX 78251

February 23, 2026

City of La Habra  
110 E LA HABRA BLVD  
LA HABRA CA 90631

### Account Information:

Policy Holder Details :	MV CHENG & ASSOCIATES INC
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### Contact Us

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#### Need Help?

Chat online or call us at  
(866) 467-8730.

We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,  
Your Hartford Service Team





**City of Escondido**  
**Utility Billing Technician**

<b>SALARY</b>	\$29.68 - \$39.77 Hourly \$5,144.20 - \$6,893.72 Monthly \$61,730.40 - \$82,724.64 Annually	<b>LOCATION</b>	City of Escondido, CA
<b>JOB TYPE</b>	Full-Time	<b>JOB NUMBER</b>	03726
<b>DEPARTMENT</b>	Finance	<b>OPENING DATE</b>	02/23/2026
<b>CLOSING DATE</b>	3/9/2026 5:00 PM Pacific		

**Summary**

If you want to join a hardworking team that shares a commitment to provide top-quality municipal services in a prime North County location, consider a career with the City of Escondido. We have an opening for the position of Utility Billing Technician in Finance/Utility Billing. For a complete listing of job duties and qualifications, please refer to the corresponding job description, which can be obtained from the Human Resources Department or downloaded from the City's website.

Under general supervision, participates in a variety of complex and difficult customer service and technical billing duties including those in support of the City's utility service and billing functions; performs a wide variety of accounts receivable, account maintenance, data entry, billing, and public contact work in support of the assigned customer service function; assumes responsibility for specialized functions such as maintaining the utility billing system; and performs a variety of technical tasks relative to assigned areas of responsibility.

**Key Responsibilities**

*The following duties are typical for this classification. Incumbents may not perform all of the listed duties and/or may be required to perform additional or different duties from those set forth below to address business needs and changing business practices.*

Performs a variety of specialized functions related to maintaining the City's utility billing system; troubleshoots problems; coordinates with information systems staff to implement upgrades; assists in testing patches; audits queries developed by others; applies rate changes to the system including to create, structure, and test utility rates in the system.

Responds to the more sensitive and difficult public inquiries in a courteous manner; researches, resolves, and responds to customer problems and complaints in an efficient and timely manner; explains departmental billing and collection policies and procedures to the public.

Receives and processes payments for water utility bills; processes checks and money orders received; researches and

resolves billing problems; enters payment into computer; reconciles and adjusts customer accounts; generates notice of balance due or past due, as required; receives and processes requests for water service including new service, restoration and termination; prepares and maintains a variety of files, logs, records, and reports; prints and distributes reports; receives and processes incoming mail and returned mail; monitors and maintains adequate quantities of supplies and forms.

Participates in the development of goals and objectives as well as policies and procedures; makes recommendations for changes and improvements and participates in the implementation to existing standards, policies, and procedures; monitors work activities to ensure compliance with established policies and procedures; may provide training to new employees.

Assists in establishing schedules and methods for providing adequate coverage for telephones and counter in the Utility Billing area; identifies resource needs; reviews needs with appropriate managing staff; allocates resources as needed.

Provides vacation and temporary relief as needed.

Performs related duties as required.

### **QUALIFICATIONS**

#### **Knowledge of:**

Operations, services, and activities of a water utility customer service program.

Principles of training.

Bookkeeping and clerical accounting principles, practices, and terminology.

Methods, procedures, practices, and terminology used in billing and financial record keeping work.

Modern office procedures, methods and equipment including computers.

Computer applications such as word processing, spreadsheets, and statistical databases.

Principles and practices of fiscal, statistical, and administrative record keeping and reporting.

Principles of business letter writing and basic report preparation.

Methods and techniques used in customer service and public relations.

Receptionist and telephone techniques.

Programs and services of the organization relating to service fees, billing, and account maintenance.

English usage, spelling, grammar, and punctuation.

Mathematical principles.

#### **Ability to:**

Ability to work in a fast paced, often hectic work environment.

Independently perform the most difficult bookkeeping, clerical accounting, and customer service duties involving the use of independent judgment and personal initiative.

Understand the organization and operation of the City and of outside agencies as necessary to assume assigned responsibilities.

Understand, interpret, and apply general and specific administrative and departmental policies and procedures.

Exercise tact and judgment in responding to inquiries and resolving complaints and problems.

Make mathematical computations rapidly and accurately.

Find and reconcile discrepancies in balancing accounts.

Implement and maintain standard filing systems.

Maintain records and reports.

Operate and use modern office equipment including a computer and various software packages.

Operate 10-key calculator by touch.

Type and enter data at a speed necessary for successful job performance.

Work under steady pressure with frequent interruptions and a high degree of public contact by phone or in person.

Demonstrate an awareness and appreciation of the cultural diversity of the community.

Communicate clearly and concisely, both orally and in writing.

Establish and maintain effective working relationships with those contacted in the course of work.

#### Education and Experience Guidelines

### Minimum Requirements

#### **Education/Training:**

Equivalent to the completion of the twelfth grade. Additional specialized training in bookkeeping, accounting, customer service, or a related field is desirable.

#### **Experience:**

Two years (full-time equivalent) of increasingly responsible experience performing clerical accounting duties involving considerable public contact including one year (full-time equivalent) of technical experience operating a billing software program.

One year (full-time equivalent) of experience performing customer service or billing work for a water utility agency can be substituted for technical experience operating a billing software program.

### Supplemental Information

**NOTE:** For a complete listing of job duties and qualifications, please refer to the corresponding job description, which can be obtained from the Human Resources Department or downloaded from the City's web site. The City of Escondido is committed to a drug and alcohol free workplace. All applicants will be subject to fingerprint investigation before a conditional offer of employment is extended. A pre-employment medical examination will be conducted following a conditional offer of employment for all positions. Safety sensitive positions will include a pre-employment drug screen. Positions subject to the Department of Transportation (DOT) regulations will be subject to DOT pre-employment drug testing and random drug and alcohol testing.

#### **SELECTION PROCEDURE**

Applications will be screened and the most qualified candidates will be invited to appear for testing. All positions require the ability to read, write and speak English. Types of tests may include written and/or oral examination, physical agility, practical exam or other appropriate job-related selection process. When testing is completed, candidates will be ranked on an eligibility list in the order of their test score. Selection for appointments is made from names certified on the eligibility list.

All appointments are subject to the successful completion of background investigation including LIVESCAN fingerprinting, and will be required to submit verification of the legal right to work in the United States. Qualification by a medical examination will be required at the time of appointment. After appointment, classified employees must satisfactorily complete a probationary period to be eligible for regular status. In accordance with the Immigration Reform and Control Act of 1986, all new employees must produce proof of eligibility to work in the United States within the first three days of their employment. The City of Escondido participates in E-Verify®.

The Loyalty Oath will be administered to all new employees on their first day of hire. New employees hired into positions that require a driver's license must provide proof of a valid California Driver's License of the appropriate class level on their first day of employment.

Additional information regarding the essential functions and physical, environmental and communication demands of the position may be obtained from the Human Resources Department. If you require reasonable accommodation in the testing process, such as an alternate means of testing, you must contact the Human Resources Department by the final filing date to complete a Request for Reasonable Accommodation form. The provisions of this bulletin do not constitute

an express or implied contract. Any provision contained in this bulletin may be modified or revoked without notice.

**Note: Pursuant to California Civil Code section 1786.53, the City of Escondido shall provide to all job candidates a copy of any records of arrest, indictment, conviction, civil judicial action, tax lien or outstanding judgment which was obtained in the course of conducting an evaluation for employment, assignment, and/or promotion. A copy of this information, if received by the City, will be given to candidates within seven days of the City's receipt.**

**VETERANS' PREFERENCE**

Eligible individuals are those who meet the following criteria:

- Served in the U.S. armed forces
- Received an honorable discharge
- Did not retire from military service
- Seeking employment with the City of Escondido for the first time.

Guard and Reserve active duty for training purposes *does not* qualify for veterans' preference. Proof of eligibility (copy of DD-214) must be submitted at time of application, or later if the promulgation of the eligibility list will not be delayed. Veterans' preference credit will only be applied to eligible applicants who attained a passing grade (total score exclusive of credit) on the final open examination.

**ABOUT OUR CITY**

The City of Escondido is a prominent agricultural, commercial hub and residential center of North San Diego County. Located a short 30-minute drive from the beach, the mountains or downtown San Diego, Escondido residents enjoy the pleasure of a rural lifestyle with all the benefits of suburban living. Escondido is a diverse, vibrant community with many amenities. The city offers attractive homes in a wide range of prices, two lakes, several parks, a sports center, golf courses, restaurants, wineries, shopping centers, a variety of art galleries, entertainment venues, and a state of the art hospital. Established in 1888, the city's rich past brings charm and stability to the community; yet integrated with Escondido's treasured heritage is a progressive future, bright and brimming with promise.

**EOE** The City of Escondido does not discriminate on the basis of race, color, religion, disability, sex, age, national origin, or sexual orientation. We will attempt to reasonably accommodate applicants with disabilities upon request.

**Employer**

City of Escondido

**Address**

201 N. Broadway

Escondido, California, 92025

**Phone**

760-839-4643

**Website**

<https://escondido.gov>

**Utility Billing Technician Supplemental Questionnaire**

**\*QUESTION 1**

Each applicant must complete this supplemental questionnaire as a part of the application screening and selection process. The questions are specific to the position and the information you provide will be reviewed and used to further evaluate your experience and education to move forward in the selection process. Incomplete responses, false statements, omissions, or partial information may result in disqualification from the selection process. Do not answer

"see resume" or " see application" as these are not valid answers. Do you agree to answer each supplemental question truthfully and that your responses can be verified from the information included in the Work Experience and Education sections of your application?

Yes

No

#### \*QUESTION 2

Please select the level of education that applies to you.

- Less than High School
- High School graduate (or equivalent)
- College level coursework or higher in a non-related field
- College level coursework in bookkeeping, accounting, customer service, or a related field
- Associates degree in bookkeeping, accounting, customer service, or a related field
- Bachelors degree or higher in bookkeeping, accounting, customer service, or a related field

#### \*QUESTION 3

Please select your experience level (full time equivalent) of increasingly responsible experience performing clerical accounting duties involving considerable public contact.

- Less than 2 years
- 2 - 4 years
- 4 or more years

#### \*QUESTION 4

Please describe the duties you have performed in clerical accounting.

#### \*QUESTION 5

Please describe your public contact experience as it relates for clerical accounting.

#### \*QUESTION 6

Please select your experience level (full time equivalent) of technical experience operating a billing software program.

- Less than 1 year
- 1 - 2 years
- 2 - 4 years
- 4 or more years

#### \*QUESTION 7

Please describe your experience operating a billing software program.

#### \*QUESTION 8

Please select your experience level (full time equivalent) of experience performing customer service or billing work for a water utility agency.

- Less than 1 year
- 1 - 2 years
- 2 or more years

\* Required Question



**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Elias Saykali, Public Works Director**

**SUBJECT: APPROPRIATE ACCRUED GRANT FUND INTEREST FOR THE COYOTE VILLAGE HOMEOWNERS ASSOCIATION STORM CHANNEL REPAIR PROJECT**

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**RECOMMENDATION:**

That the City Council:

A. Approve and authorize the City Manager to increase the project budget for the Coyote Creek Imperial and Channel Improvement Project by \$282,237.92, funded by accrued interest earned from the grant funds provided by the California Department of Water Resources (DWR) Grant Number 4600015471 that were deposited for this project; and,

B. Authorize the City Manager to apply these accrued interest funding to the existing sub-grantee agreement with the Coyote Village Homeowners Association to cover authorized project costs.

**DISCUSSION:**

In June 2022, through the advocacy of State Senator Josh Newman, the City of La Habra was awarded \$8.5 million in state grant funding for the Coyote Creek Imperial and Channel Improvement Project. This funding was designated to address the critical failure of a private underground storm channel located at 901 W. Imperial Highway, owned by the Coyote Village Homeowners Association (HOA).

On August 21, 2023, the City Council approved Funding Agreement No. 4600015471 with the California Department of Water Resources (DWR) to receive \$8.5 million in state funding. These grant funds were received by the City and placed in an interest-bearing fund account, managed in accordance with state guidelines, until needed to pay for project costs. The amount of interest that accrued on the \$8.5 million principal grant amount totaled \$282,237.92.

Under the terms of the DWR grant management protocol, interest earned on advanced grant funds must be used for eligible project costs or returned to the State. By formalizing the addition of this \$282,237.92 as part of the project budget, the City can ensure that these accrued interest funds can be utilized to pay for change orders, costs of construction materials, labor, and technical oversight required for the project, or any other eligible project cost, subject to approval by the DWR.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The addition of \$282,237.92 in accrued interest increases the total available State grant funding for this project from \$8.5 million to \$8,782,237.92. There is no impact on the City's General Fund, as all eligible project expenditures, including reimbursement to the City for its previous emergency response costs, are fully covered by the grant funding, subject to DWR approval, up to the total amount of grant funding that is available.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

General Plan Relevance:  
WS 1.3

City Council Goals and Objectives:

Goal 2, Objective H: Pursue grant funding where and when possible to supplement and/or replace direct City funding.

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 9.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Elias Saykali, Public Works Director**

**SUBJECT: APPROVE AN AGREEMENT FOR TEMPORARY ON-CALL PROFESSIONAL ENGINEERING, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES WITH PMCS GROUP, INC**

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**RECOMMENDATION:**

That the City Council:

A. Approve and authorize the City Manager to execute an agreement with PMCS GROUP, INC. of Long Beach, California, for temporary On-Call Professional Engineering, Construction Management, and Inspection Services; and,

B. Authorize staff to issue purchase orders to PMCS GROUP, INC for a not-to-exceed amount of \$100,000.

**DISCUSSION:**

The Public Works Department's Engineering Division is currently facing significant operational challenges due to three vacant professional engineer/management positions: Deputy Director/City Engineer, Principal Engineer, and Traffic Engineer. To ensure that both public and private projects continue to be effectively processed in a timely fashion, temporary professional consulting services for professional and qualified engineering support is required.

The scope of work for PMCS Group, Inc. (PMCS) involves as-needed engineering design, administration, utilities research, and drainage analysis. PMCS will also prepare construction plans, specifications, and estimates (PS&E) for designated projects, while performing construction management and inspection services for various Capital Improvement Program (CIP) projects.

PMCS brings extensive experience to the field of engineering and are able to provide experienced, qualified personnel with current and active Civil Engineer and Traffic Engineer registrations in the State of California. The proposed agreement is intended to provide temporary staffing support until the City can successfully fill the vacant Deputy Director of Public Works/City Engineer position.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The total cost for these services will not exceed \$100,000. There is sufficient salary savings in the division's budget to fund the cost of this agreement, as well as funding available from specific Capital Project budgets; therefore, no budget appropriation is being requested at this time.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

General Plan Goals:

AT 3.8 Street Modifications/Improvements

OS 2.15 Accessible Facilities

OS 2.16 Park Maintenance

RN 1.7 Street System Improvements

RN 1.11 Complete Streets

SD 1.3 Adequate Storm Drain Infrastructure  
SS 1.4 Adequate Wastewater Facilities  
WS 1.3 Adequate Water Infrastructure

City Council Goals and Objectives:  
Objective B - Maintain and upgrade City buildings, facilities, and parks

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**Attachments**

Att 1 - PMCS Agreement

**CITY OF LA HABRA  
PROFESSIONAL SERVICE AGREEMENT  
WITH  
PMCS GROUP, INC.**

THIS AGREEMENT is made and entered into this 2<sup>nd</sup> day of March, 2026 (“Effective Date”), by and between the CITY OF LA HABRA, a municipal corporation (“City”), and PMCS GROUP, INC., a California S-Corporation (“Consultant”).

**W I T N E S S E T H :**

A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to provide Construction Management and Professional Service, as more fully described herein; and

B. WHEREAS, Consultant represents that it is “design professional” as that term is defined by California Civil Code Section 2782.8 and has that degree of specialized expertise contemplated within California Government Code Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated; and

C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit “A” (the “Project”) and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

**1.0. SERVICES PROVIDED BY CONSULTANT**

1.1. Scope of Services. Consultant shall provide the professional services described in the Consultant’s Proposal (“Proposal”), attached hereto as Exhibit “A” and incorporated herein by this reference.

1.2. Professional Practices. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant’s performance of this Agreement. Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. Officers and employees shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

1.3. Performance to Satisfaction of City. Consultant agrees to perform all the work to the complete satisfaction of the City and within the hereinafter specified. Evaluations of the work will be done by the City Manager or his or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- (a) Meet with Consultant to review the quality of the work and resolve the matters of concern;
- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. Warranty. Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State, and local laws and ordinances applicable to the services required under this Agreement. Consultant warrants that it is not suspended or debarred from doing business with the United States government and can legally be paid from federal funds. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

1.5. Non-discrimination. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical condition, marital status, sexual gender, or sexual orientation, except as permitted pursuant to Section 12940 of the Government Code. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

Consultant shall, in all solicitations and advertisements for employees placed by, or on behalf of Consultant shall state that all qualified applicants will receive consideration for employment without regard to age, race, color, religion, sex, marital status, national origin, or mental or physical disability. Consultant shall cause the paragraphs contained in this Section to be inserted in all subcontracts for any work covered by the Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

1.6. Non-Exclusive Agreement. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. Delegation and Assignment. This is a personal service contract, and the duties set forth herein shall not be delegated or assigned to any person or entity without the prior written consent of City. Consultant may engage a subcontractor(s) as permitted by law and may employ other personnel to perform services contemplated by this Agreement at Consultant's sole cost and expense. All insurance requirements contained in this Agreement are independently applicable to any and all subcontractors that Consultant may engage during the term of this Agreement.

1.8. Confidentiality. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.

## **2.0. COMPENSATION AND BILLING**

2.1. Compensation. Consultant shall be paid in accordance with the fee schedule set forth in Exhibit "A". Consultant's total compensation shall not exceed One Hundred Thousand Dollars (\$100,000), unless authorized herein.

2.2. Additional Services. Consultant shall not receive compensation for any services provided outside the scope of services specified in the Consultant's Proposal or which is inconsistent with or in violation of the provisions of this Agreement unless the City or the Project Manager for this Project, prior to Consultant performing the additional services, approves such additional services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable. Should the City request in writing additional services that increase the hereinabove described "Scope of Services", an additional fee based upon the Consultant's standard hourly rates shall be paid to the Consultant for such additional services. Such increase in additional fees shall be limited to 10% of the total contract sum. The City Manager is authorized to approve a Change Order for such additional services. Where the original contract is \$35,000.00 or less, City Council approval shall be required prior to any increase bringing the total compensation to more than \$35,000.00.

2.3. Method of Billing. Consultant may submit invoices to the City for approval on a progress basis, but no more often than two times a month. Said invoice shall be based on the total of all Consultant's services which have been completed to City's sole satisfaction. City shall pay Consultant's invoice within forty-five (45) days from the date City receives said invoice. Each invoice shall describe in detail the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices.

2.4. Records and Audits. Records of Consultant's services relating to this Agreement shall be maintained in accordance with generally recognized accounting principles and shall be made available to City or its Project Manager for inspection and/or audit at mutually convenient times for a period of three (3) years from the Effective Date.

## **3.0. TIME OF PERFORMANCE**

3.1. Commencement and Completion of Work. The professional services to be performed pursuant to this Agreement shall commence within five (5) days from the Effective Date of this Agreement. Said services shall be performed in strict compliance with the Project Schedule approved by City as set forth in Exhibit "A".

3.2. Excusable Delays. Neither party shall be responsible for delays or lack of

performance resulting from acts beyond the reasonable control of the party or parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, material shortages, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a party. If a delay beyond the control of the Consultant is encountered, a time extension may be mutually agreed upon in writing by the City and the Consultant. The Consultant shall present documentation satisfactory to the City to substantiate any request for a time extension.

#### **4.0. TERM AND TERMINATION**

4.1. Term. This Agreement shall commence on the Effective Date and continue for a period of fifteen months, ending on 2 day of May, 2027, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties.

4.2. Notice of Termination. The City reserves and has the right and privilege of canceling, suspending, or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing at least fifteen (15) days prior written notice to Consultant. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City. If the City suspends, terminates, or abandons a portion of this Agreement such suspension, termination, or abandonment shall not make void or invalidate the remainder of this Agreement.

If the Consultant defaults in the performance of any of the terms or conditions of this Agreement, it shall have ten (10) days after service upon it of written notice of such default in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

The City shall have the right, notwithstanding any other provisions of this Agreement, to terminate this Agreement, at its option and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement, immediately upon service of written notice of termination on the Consultant, if the latter should:

- a. Be adjudged a bankrupt;
- b. Become insolvent or have a receiver of its assets or property appointed because of insolvency;
- c. Make a general assignment for the benefit of creditors;
- d. Default in the performance of any obligation or payment of any indebtedness under this Agreement;
- e. Suffer any judgment against it to remain unsatisfied or unbonded of record for thirty (30) days or longer; or
- f. Institute or suffer to be instituted any procedures for reorganization or rearrangement of its affairs.

4.3. Compensation. In the event of termination, City shall pay Consultant for reasonable costs incurred and professional services satisfactorily performed up to and including the date of City's written notice of termination within thirty-five (35) days after service of the notice of termination. Compensation for work in progress shall be prorated based on the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein. In ascertaining the professional services actually rendered hereunder up to the effective date of termination of this Agreement, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents pertaining to the services contemplated herein whether delivered to the City or in the possession of the Consultant. City shall not be liable for any claim of lost profits.

4.4. Documents. In the event of termination of this Agreement, all documents prepared by Consultant in its performance of this Agreement including, but not limited to, finished or unfinished design, development and construction documents, data studies, drawings, maps, and reports, shall be delivered to the City within ten (10) days of delivery of termination notice to Consultant, at no cost to City. Any use of uncompleted documents without specific written authorization from Consultant shall be at City's sole risk and without liability or legal expense to Consultant.

## **5.0. INSURANCE**

5.1. Insurance. The Consultant and all subcontractors, if any, shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, insurance as set forth in Exhibit "B" attached hereto and incorporated herein by this reference.

Neither the City nor any of its officers, officials, agents, employees, or volunteers makes any representation that the types of insurance and the limits specified to be carried by Consultant under this Agreement are adequate to protect Consultant. If Consultant believes that any such insurance coverage is insufficient, Consultant shall provide, at its own expense, such additional insurance as Consultant deems adequate.

5.2. Deductible or Self Insured Retention. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.

5.3. Certificates of Insurance. Consultant shall provide to City certificates of insurance showing the insurance coverages, as well as providing the City with the required endorsements described above, in a form and content approved by City, prior to performing any services under this Agreement. The certificates of insurance and endorsements shall be attached hereto as Exhibit "C" and incorporated herein by this reference.

5.4. Non-limiting. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

## **6.0. GENERAL PROVISIONS**

6.1. Entire Agreement. This Agreement constitutes the entire agreement between the

parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing and signed by the parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

6.2. Representatives. The City Manager or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives, and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

Consultant shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives, and agreements on behalf of Consultant called for by this Agreement, except as otherwise expressly provided in this Agreement.

6.3. Project Managers. City shall designate a Project Manager to work directly with Consultant in the performance of this Agreement. It shall be the Consultant's responsibility to assure that the Project Manager is kept informed of the progress of the performance of the services and the Consultant shall refer any decision, which must be made by City, to the Project Manager. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Project Manager.

Consultant shall designate a Project Manager who shall represent it and be its agent in all consultations with City during the term of this Agreement and who shall not be changed by Consultant without the express written approval by the City. Consultant or its Project Manager shall attend and assist in all coordination meetings called by City.

6.4. Notices. Any notices, documents, correspondence, or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, facsimile or if mailed, shall be addressed as set forth below and placed in a sealed envelope, postage prepaid, and deposited in the United States Postal Service. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by facsimile; and c) 72 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO CONSULTANT:

PMCS Group, Inc.  
2600 E Pacific Coast Highway  
Suite 160  
Long Beach, CA 90804  
Tel: 562-498-0808  
Attn: Walid Azar

IF TO CITY:

City of La Habra  
110 East La Habra Boulevard  
La Habra, CA 90631  
Tel: 562-383-4151  
Attn: Elias Saykali

6.5. Attorneys' Fees. In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

6.6. Governing Law. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California. Consultant agrees to submit to the personal jurisdiction of such court in the event of such action.

6.7. Assignment. Consultant shall not voluntarily or by operation of law assign, transfer, sublet, or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting, or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant hereunder for the term of this Agreement.

6.8. Indemnification and Hold Harmless. Consultant agrees to protect, defend, indemnify, and hold free and harmless the City of La Habra, its officers, officials, agents, employees, and volunteers, at Consultant's sole expense, from and against any and all claims, liabilities, demands, actions, expenses, damages, suits, or other legal proceedings brought against the City, its elected and appointed officials, officers, agents and employees arising out of or in any way connected with the performance of the Consultant, its employees, and/or authorized subcontractors' work undertaken pursuant to this Agreement including all acts or omissions, willful misconduct or negligent conduct, whether active or passive, on the part of the Consultant, its employees and/or subcontractors. The defense obligation provided for hereunder shall apply whenever any claim, action, complaint or suit asserts liability against the City, its officers, officials, agents, employees, and volunteers based upon the work performed by the Consultant, its employees, and/or authorized subcontractors under this Agreement, whether or not the Consultant, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable, and whether or not there is any evidence of fault or wrongdoing by the Consultant, its employees and/or its subcontractors. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints, or suits arising out of the sole active negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

6.9. Independent Contractor. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees

due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

6.10. PERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, State, or Federal policy, rule, regulation, law, or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

6.11. Cooperation. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

6.12. Ownership of Documents. All findings, reports, documents, information, and data including, but not limited to, computer tapes or discs, preliminary notes, working documents, files, and tapes furnished or prepared by Consultant or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of City. Consultant agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of City, but shall be made available to the City within ten (10) days of request or within ten (10) days of termination. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of City and without liability or legal exposure to Consultant. City shall indemnify and hold harmless Consultant from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from City's use of such documents for other projects not contemplated by this Agreement or use of incomplete documents furnished by Consultant. Consultant shall deliver to City any findings, reports, documents, information, data, preliminary notes and working documents, in any form, including but not limited to, computer tapes, discs, files audio tapes, or any other Project related items as requested by City or its authorized representative, at no additional cost to the City. Consultant or Consultant's agents shall execute such documents as may be necessary from time to time to confirm City's ownership of the copyright in such documents.

6.13. Public Records Act Disclosure. Consultant has been advised and is aware that this Agreement and all reports, documents, information, and data, including, but not limited to, computer tapes, discs, or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 7920.000 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 7924.510, and

of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

6.14. Conflict of Interest. Consultant and its officers, employees, associates, and subconsultants, if any, will comply with all conflict-of-interest statutes of the State of California applicable to Consultant's services under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant and its officers, employees, associates, and subconsultants shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates, or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant's duties and services under this Agreement shall not include preparing or assisting the City with any portion of the City's preparation of a request for proposals, request for qualifications, or any other solicitation regarding a subsequent or additional contract with the City. The City shall at all times retain responsibility for public contracting, including with respect to any subsequent phase of this project. Consultant's participation in the planning, discussions, or drawing of project plans or specifications shall be limited to conceptual, preliminary, or initial plans or specifications. Consultant shall cooperate with the public entity to ensure that all bidders for a subsequent contract on any subsequent phase of this project, if any, have access to the same information, including all conceptual, preliminary, or initial plans or specifications prepared by Consultant pursuant to this Agreement.

6.15. Responsibility for Errors. Consultant shall be responsible for its work and results under this Agreement. Consultant, when requested, shall furnish clarification and/or explanation as may be required by the City's representative, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Consultant occurs, then Consultant shall, at no cost to City, provide all necessary design drawings, estimates, and other Consultant professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

6.16. Prohibited Employment. Consultant will not employ any regular employee of City while this Agreement is in effect. Furthermore, Consultant will comply with the following:

(a) Unauthorized Aliens. Consultant hereby represents and warrants that it will comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of any work and/or services under this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to reimburse City for any and all liabilities, actions, suits, claims, demands, losses, costs, judgments, arbitration awards, settlements, damages, demands, orders, or penalties which arise out of or are related to such employment, together with any and all costs, including attorneys' fees, incurred by City.

(b) E-Verify. If Consultant is not already enrolled in the U.S. Department of

Homeland Security's E-Verify program, Consultant shall enroll in the E-Verify program within fifteen (15) days of the effective date of this Agreement to verify the employment authorization of employees assigned to perform work hereunder. Consultant shall verify employment authorization within three (3) days of hiring a new employee to perform work under this Agreement. Information pertaining to the E-Verify program can be found at <http://www.uscis.gov>, or access the registration page at <https://e-verify.uscis.gov/enroll>. Consultant shall certify its registration with E-Verify and provide City its registration number within sixteen days of the effective date of this Agreement. Failure to provide certification will result in withholding payment until full compliance is demonstrated.

6.17. Order of Precedence. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, the conflict shall be resolved by giving precedence in the following order, if applicable: This Agreement, the City's Request for Proposals, the Consultant's Proposal.

6.18. Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

6.19. No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of City and Consultant and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

6.20. Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

6.21. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

6.22. Amendments. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

6.23. Waiver. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

6.24. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

6.25. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

6.26. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF LA HABRA,  
A municipal corporation

\_\_\_\_\_  
Jim Sadro, City Manager

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Rhonda J. Barone, CMC, City Clerk  
of the City of La Habra

CONSULTANT:

  
\_\_\_\_\_  
Signature

Date: 2/23/2026

\_\_\_\_\_  
Walid Azar, President

CONSULTANT:



Signature

Tarek Hijazi, Vice President

Date: 2/23/2026

APPROVED AS TO FORM:

\_\_\_\_\_  
Keith F. Collins, City Attorney

Date: \_\_\_\_\_

APPROVED AS TO CONTENT:

\_\_\_\_\_  
\_ Andrew Luna, Acting City Engineer

Date: \_\_\_\_\_

DEPARTMENTAL APPROVAL:

\_\_\_\_\_  
\_ Elias Saykali, Director of Public Works

Date: \_\_\_\_\_

**EXHIBIT A**  
**CONSULTANT'S PROPOSAL AND SCOPE OF WORK**



# PMCS GROUP, INC.

## CITY OF LA HABRA PROPOSAL

### ADDRESS

2600 E. Pacific Coast Highway,  
#160, Long Beach, CA 90804

### PHONE

562.498.0808

### POINT OF CONTACT

Lauren Weiss  
Business Development, Proposal  
& Marketing Director

### EMAIL

[lweiss@pmcsgroup.net](mailto:lweiss@pmcsgroup.net)

### WEBSITE

[www.PMCSGroup.net](http://www.PMCSGroup.net)

### FIRM OVERVIEW

Founded in 2005, PMCS Group, Inc. is a certified **Small Business Enterprise (SBE)** specializing in **Project and Construction Management (PM/CM)**, inspection, and project controls services. We are proud to support municipalities, public agencies, and special districts across Southern California—delivering capital improvement, infrastructure, and facilities projects that enhance community quality of life.

Our team has worked extensively with the **County of Los Angeles**, the **City of Los Angeles**, and numerous other public agencies, including Los Angeles County Metropolitan Transportation Authority (Metro), Los Angeles Unified School District (LAUSD), Los Angeles Community College District (LACCD), California Water Service (Cal Water), California State University Long Beach (CSULB), **City of Long Beach**, Torrance Unified School District, **Port of Long Beach (POLB)** and the **City of Los Angeles Bureau of Engineering (BOE)**.

Our experience includes significant park and community facility projects—most notably the award-winning **Echo Park Lake Rehabilitation Project**, as well as **Penmar Park**, **Temescal Canyon Park**, and Machado Lake. These projects demonstrate our ability to deliver stand-alone, community-focused facilities similar to the City of Irvine’s planned Great Park Sports Complex enhancements and citywide playground upgrades. We have also managed **roadway, pedestrian, and stormwater improvements** for the County, including the **Vermont Avenue Pedestrian Improvements**, **Alondra Park Multi-Benefit Stormwater Capture**, **Monteith Park and View Park Green Alley Stormwater Improvements Project**, and **Ladera Heights Centinela Avenue corridor improvements**—directly relevant to Irvine’s Annual Slurry Seal and Street Rehabilitation program (FY25-27). Our municipal experience also includes critical facilities such as the Fireboat Station 20 project at the Port of Long Beach, a \$32 million stand-alone LEED Gold facility, and our role as a prime JV partner on Metro’s Purple Line Extension, Section 3, one of the most complex transit undertakings in Southern California.

To date, PMCS has provided services for **over \$4 billion** worth of municipal and public infrastructure projects across transportation, water resources,



critical public facilities, educational facilities, and sustainability initiatives. We bring **program oversight, schedule accountability, budget discipline, and community-focused project delivery** to help cities like La Habra successfully implement their CIP priorities.

Representative Municipal & Public Agency Experience:

- **Transportation & Utilities** – Advanced Utility Relocations for Metro’s Purple Line Extension, Phase III, and the *I-5 North County Enhancements Project*.
- **Water Resources** – Argo Drain Sub-Basin Facility for the City of Los Angeles and the Malibu Mesa Water Reclamation Plant Update for LA County.
- **Critical Public Facilities** – *Fireboat Station 20 at the Port of Long Beach* and the Emergency Operations Center for the City of Los Angeles.
- **Educational Facilities** – CM/PM support under the *LAUSD Bond Program*, including seismic retrofitting and modernization.
- **Sustainability Projects** – LEED-certified efforts including the Natural Resources Defense Council Headquarters and *CSULB’s Parkside North Residence Hall*.
- **Roadway & Street Improvements** – Resurfacing, curb and gutter reconstruction, ADA improvements, signal upgrades, and landscaping. Notable examples include the Vermont Avenue Pedestrian Improvements and *Ladera Heights Centinela Avenue Road Resurfacing*.
- **Parks & Cultural Investments** – Rehabilitation of *Machado Lake* and *Echo Park*, improvements at *Penmar Park and Temescal Canyon Park*, the *Alondra Park Multi-Benefit Stormwater Capture Project*, and the *Monteith Park and View Park Green Alley Stormwater Improvements Project*.

For the City of La Habra, our team brings extensive experience coordinating and managing infrastructure projects.

#### Core Capabilities

- Project Management
- Construction Management
- Inspection
- Project & Office Engineering
- Scheduling
- Cost Estimating & Cost Control
- Contract Administration & Change Management
- Document Control
- Utility Coordination
- Stormwater & Water Quality Project Management
- Public Agency & Community Outreach Support
- Sustainable & Resilient Infrastructure Delivery

# PMCS Group

## Schedule of Fixed Hourly Rates

<b>Job Title</b>	<b>Fixed Hourly Rate</b>
Senior Project Manager (10+ years of experience)	\$235.00
Project Manager	\$205.00
Senior Construction Manager (10+ years of experience)	\$205.00
Construction Manager	\$190.00
Project Engineer	\$155.00
Senior Scheduler	\$190.00
Scheduler	\$160.00
Senior Estimator	\$190.00
Estimator	\$160.00
Inspector III	\$172.00
Inspector II	\$165.00
Inspector I	\$154.00
Document Control	\$125.00

**\*\*These rates are effective through 12/31/2026. Each year, we will increase rates by 3% as approved by the City.**

**EXHIBIT B**  
**INSURANCE REQUIREMENTS**

## EXHIBIT B

### INSURANCE REQUIREMENTS

The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. If the existing policies do not meet the insurance requirements set forth herein, the Contractor agrees to amend, supplement, or endorse the policies to do so.

Without limiting the indemnity provisions of this Agreement, the Contractor shall procure and maintain in full force and effect during the term of this Agreement, the following policies of insurance.

#### 1. Minimum Scope and Limit of Insurance

- A. **Commercial General Liability (CGL)** which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, including products and completed operations, property damage, bodily injury, and personal & advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

**Products-Completed Operations:** Contractor shall procure and submit to City evidence of insurance for a period of three (3) years from the time that all work under this Agreement is completed.

- B. **Automobile Liability Insurance** with coverage at least as broad as Insurance Services Office Form CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, coverage for hired autos (Code 8) and non-owned autos (Code 9) with limit no less than \$1,000,000 each accident for bodily injury and property damage.
- C. **Workers' Compensation** as required by the State of California with statutory limits, and Employer's Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury or disease.

#### 2. Endorsements

Insurance policies shall not be compliant if they include any limiting provision or endorsement contrary to this Agreement, including but not limited to restricting coverage to the sole liability of Contractor, excluding contractual liability or excluding third party over actions. The following endorsements shall be provided to the City.

##### A. **Commercial General Liability and Automobile Liability Policies:**

1. **Additional Insured:** The City, its elected officials, officers, employees, volunteers, boards, agents, and representatives (REVIEW ADDITIONAL INSURED FOR YOUR CITY) are to be covered as additional insureds for the liability and defense of suits or claims arising out of the work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations.

Commercial General Liability additional insured endorsements shall be at least as broad as ISO Form(s) CG 20 10 11 85; or both CG 20 10 or CG 20 26, and CG 20 37.

2. **Primary and Non-Contributory:** This insurance is primary to and will not seek contribution from any other insurance whether primary, excess, umbrella, or contingent insurance, including deductible, or self-insurance available to the City, its elected officials, officers, employees, volunteers, boards, agents, and representatives (REVIEW INSUREDS FOR YOUR CITY) as additional insureds.

The Commercial General liability primary endorsements shall be at least as broad as ISO CG 20 01 04 13.

**B. Workers' Compensation:**

1. **Waiver of Subrogation:** Any right of subrogation against the City, its elected officials, officers, employees, volunteers, boards, agents, and representatives (REVIEW INSUREDS FOR YOUR CITY) shall be waived.

**3. Insurance Obligations of Contractor**

The City requires and shall be entitled to the Contractor's broader coverage and/or the higher limits if Contractor maintains broader coverage and/or higher limits than the minimums shown above. Any available insurance proceeds excess of the specified minimum limits of insurance and coverage shall be available to the City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor under this Agreement.

**4. Notice Of Cancellation**

Required insurance policies shall not be cancelled or coverage reduced until thirty (30) days written notice of cancellation has been served upon the City, except ten (10) days shall be allowed for non-payment of premium.

**5. Waiver Of Subrogation**

Required insurance policies shall not prohibit Contractor from waiving the right of subrogation prior to a loss. The Contractor shall waive all rights of subrogation against the indemnified parties and policies shall contain or be endorsed to contain such a provision. This provision applies regardless of whether the City has received a waiver of subrogation endorsement from the insurer.

**6. Evidence Of Insurance**

All policies, endorsements, certificates, and/or binders shall be subject to approval by the City as to form and content. These requirements are subject to amendment or waiver only if approved in writing by the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

**7. Self-Insured Retention**

Self-insured retentions (SIR's) must be declared to and approved by the City. The City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the SIR. The policy language shall provide, or be endorsed to provide, that the SIR may be satisfied by either the named insured or the City. Self-insured retentions shall be the sole responsibility of Contractor, or subcontractor who procured such insurance. The City may deduct from any amounts otherwise due Contractor to fund the SIR. The policy must also provide that defense costs, including the allocated loss adjustment expenses, will satisfy the SIR.

8. **Contractual Liability**

The coverage provided shall apply to the obligations assumed by Contractor under the indemnity provisions of this Agreement.

9. **Failure To Maintain Coverage**

The Contractor agrees to suspend and cease all operations hereunder during such time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City. The City shall have the right to withhold any payment due until the Contractor has fully complied with the insurance provisions of this Agreement. If the Contractor's operations are suspended for failure to maintain required insurance coverage, Contractor shall not be entitled to an extension of time for completion of the work because of production lost during suspension.

10. **Acceptability Of Insurers**

Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law. Any other rating must be approved in writing by the City.

11. **Claims Made Policies**

If coverage is written on a claims-made basis, the retroactive date of such insurance and all subsequent insurance shall coincide or precede the effective date of Contractor's initial Agreement with the City and continuous coverage shall be maintained, or an extended reporting period shall be exercised for a period of at least ten (10) years from termination or expiration of this Agreement.

12. **Excess Umbrella Liability Policies**

If any excess or umbrella liability policies are used to meet the limits of liability required by this Agreement, then said policies shall be "following form" of the underlying policy coverage, terms, conditions, and provisions and shall meet all the insurance requirements stated in this Agreement, including, but not limited to the additional insured, primary & non-contributory and waiver of subrogation insurance requirements stated herein. No insurance policies or self-insurance maintained by the City, whether primary, reinsurance or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until Contractor's primary and excess/umbrella liability policies are exhausted.

13. **Insurance For Subcontractors**

Contractor shall be responsible for causing subcontractors to purchase the same types and limits of insurance in compliance with the terms of this Agreement, including adding the City as an additional insured, providing primary and non-contributory coverage and waiver of subrogation to the subcontractor's policies.

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**INDEMNIFICATION PROVISION:**

The indemnification section should be separate from the insurance section, and the following should be added to the indemnification provision of this Agreement:

**“These indemnification provisions are independent of and shall not in any way be limited by the insurance requirements of this Agreement. City approval of the insurance required by this Agreement does not in any way relieve Contractor from liability under this section.”**

**INDEMNIFICATION LANGUAGE SHOULD BE REVIEWED AND APPROVED BY LEGAL COUNSEL.**

**EXHIBIT C**  
**CERTIFICATES OF INSURANCE AND ENDORSEMENTS**



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)**

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:
  - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
    - (a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or
    - (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

- (2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

- (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:
  - (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
  - (b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

## COMMERCIAL GENERAL LIABILITY

this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

**b.** The insurance provided to such additional insured does not apply to:

**(1)** Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a)** The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
- (b)** Supervisory, inspection, architectural or engineering activities.

**(2)** Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

**c.** The additional insured must comply with the following duties:

**(1)** Give us written notice as soon as practicable of an "occurrence" or an offense which may

result in a claim. To the extent possible, such notice should include:

- (a)** How, when and where the "occurrence" or offense took place;
- (b)** The names and addresses of any injured persons and witnesses; and
- (c)** The nature and location of any injury or damage arising out of the "occurrence" or offense.

**(2)** If a claim is made or "suit" is brought against the additional insured:

- (a)** Immediately record the specifics of the claim or "suit" and the date received; and
- (b)** Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

**(3)** Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

**(4)** Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

# COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this policy. The words "we", "us" and "our" refer to the company providing this insurance.

The word "insured" means any person or organization qualifying as such under Section II – Who Is An Insured.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section V – Definitions.

## SECTION I – COVERAGES

### COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY

#### 1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:

- (1) The amount we will pay for damages is limited as described in Section III – Limits Of Insurance; and
- (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages A or B or medical expenses under Coverage C.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments.

- b. This insurance applies to "bodily injury" and "property damage" only if:

- (1) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";
- (2) The "bodily injury" or "property damage" occurs during the policy period; and
- (3) Prior to the policy period, no insured listed under Paragraph 1. of Section II – Who Is An Insured and no "employee" authorized by you to give or receive notice of an "occurrence" or claim knew that the "bodily injury" or "property damage" had occurred, in whole or in part. If such a listed insured or authorized "employee" knew, prior to the policy period, that the "bodily injury" or "property damage" occurred, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known prior to the policy period.

- c. "Bodily injury" or "property damage" which occurs during the policy period and was not, prior to the policy period, known to have occurred by any insured listed under Paragraph 1. of Section II – Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim, includes any continuation, change or resumption of that "bodily injury" or "property damage" after the end of the policy period.

- d. "Bodily injury" or "property damage" will be deemed to have been known to have occurred at the earliest time when any insured listed under Paragraph 1. of Section II – Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim:

- (1) Reports all, or any part, of the "bodily injury" or "property damage" to us or any other insurer;
- (2) Receives a written or verbal demand or claim for damages because of the "bodily injury" or "property damage"; or
- (3) Becomes aware by any other means that "bodily injury" or "property damage" has occurred or has begun to occur.

- a. We have used up the applicable limit of insurance in the payment of judgments, settlements or medical expenses; or
- b. The conditions set forth above, or the terms of the agreement described in Paragraph f. above, are no longer met.

**SECTION II – WHO IS AN INSURED**

- 1. If you are designated in the Declarations as:
  - a. An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.
  - b. A partnership or joint venture, you are an insured. Your members, your partners, and their spouses are also insureds, but only with respect to the conduct of your business.
  - c. A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.
  - d. An organization other than a partnership, joint venture or limited liability company, you are an insured. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders.
  - e. A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.
- 2. Each of the following is also an insured:
  - a. Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees", other than either your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" or "volunteer workers" are insureds for:

- (1) "Bodily injury" or "personal injury":
  - (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer

workers" while performing duties related to the conduct of your business;

- (b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph (1)(a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (1)(a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services.

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide first aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

- (2) "Property damage" to property:
  - (a) Owned, occupied or used by;
  - (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by;
    - you, any of your "employees", "volunteer workers", any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).
- b. Any person (other than your "employee" or "volunteer worker"), or any organization, while acting as your real estate manager.
- c. Any person or organization having proper temporary custody of your property if you die, but only:
  - (1) With respect to liability arising out of the maintenance or use of that property; and
  - (2) Until your legal representative has been appointed.

## COMMERCIAL GENERAL LIABILITY

- d. Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this Coverage Part.
  - e. Any person or organization that, with your express or implied consent, either uses or is responsible for the use of a watercraft that you do not own that is:
    - (1) 50 feet long or less; and
    - (2) Not being used to carry any person or property for a charge.
3. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
- a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
  - b. Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - c. Coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II – Who Is An Insured, each such organization will be deemed to be designated in the Declarations as:

- a. An organization, other than a partnership, joint venture or limited liability company; or
  - b. A trust;
- as indicated in its name or the documents that govern its structure.
4. Any person or organization that is a premises owner, manager or lessor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that:
- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and

- b. Arises out of the ownership, maintenance or use of that part of any premises leased to you.

The insurance provided to such premises owner, manager or lessor is subject to the following provisions:

- a. The limits of insurance provided to such premises owner, manager or lessor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
  - b. The insurance provided to such premises owner, manager or lessor does not apply to:
    - (1) Any "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense that is committed, after you cease to be a tenant in that premises; or
    - (2) Structural alterations, new construction or demolition operations performed by or on behalf of such premises owner, manager or lessor.
5. Any person or organization that is an equipment lessor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" that:
- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and
  - b. Is caused, in whole or in part, by your acts or omissions in the maintenance, operation or use of equipment leased to you by such equipment lessor.

The insurance provided to such equipment lessor is subject to the following provisions:

- a. The limits of insurance provided to such equipment lessor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such equipment lessor does not apply to any "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense that is committed, after the equipment lease expires.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint

**c. Method Of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

**d. Primary And Non-Contributory Insurance If Required By Written Contract**

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

**5. Premium Audit**

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

**6. Representations**

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

**7. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

**8. Transfer Of Rights Of Recovery Against Others To Us**

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

**9. When We Do Not Renew**

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

**SECTION V – DEFINITIONS**

- 1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
  - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
  - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

2. "Advertising injury":
- a. Means injury caused by one or more of the following offenses:
    - (1) Oral or written publication, including publication by electronic means, of material in your "advertisement" that slanders or libels a person or organization or disparages a person's or organization's goods, products or services, provided that the claim is made or the "suit" is brought by a person or organization that claims to have been slandered or libeled, or that claims to have had its goods, products or services disparaged;
    - (2) Oral or written publication, including publication by electronic means, of material in your "advertisement" that:
      - (a) Appropriates a person's name, voice, photograph or likeness; or
      - (b) Unreasonably places a person in a false light; or
    - (3) Infringement of copyright, "title" or "slogan" in your "advertisement", provided that the claim is made or the "suit" is brought by a person or organization that claims ownership of such copyright, "title" or "slogan".
  - b. Includes "bodily injury" caused by one or more of the offenses described in Paragraph a. above.
3. "Auto" means:
- a. A land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment; or
  - b. Any other land vehicle that is subject to a compulsory or financial responsibility law, or other motor vehicle insurance law, where it is licensed or principally garaged.
- However, "auto" does not include "mobile equipment".
4. "Bodily injury" means:
- a. Physical harm, including sickness or disease, sustained by a person; or
  - b. Mental anguish, injury or illness, or emotional distress, resulting at any time from such physical harm, sickness or disease.
5. "Broadcasting" means transmitting any audio or visual material for any purpose:
- a. By radio or television; or
  - b. In, by or with any other electronic means of communication, such as the Internet, if that material is part of:
    - (1) Radio or television programming being transmitted;
    - (2) Other entertainment, educational, instructional, music or news programming being transmitted; or
    - (3) Advertising transmitted with any of such programming.
6. "Coverage territory" means:
- a. The United States of America (including its territories and possessions), Puerto Rico and Canada;
  - b. International waters or airspace, but only if the injury or damage occurs in the course of travel or transportation between any places included in Paragraph a. above; or
  - c. All other parts of the world if the injury or damage arises out of:
    - (1) Goods or products made or sold by you in the territory described in Paragraph a. above;
    - (2) The activities of a person whose home is in the territory described in Paragraph a. above, but is away for a short time on your business; or
    - (3) "Personal and advertising injury" offenses that take place through the Internet or similar electronic means of communication;
- provided the insured's responsibility to pay damages is determined in a "suit" on the merits in the territory described in Paragraph a. above, or in a settlement we agree to.
7. "Electronic data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.
8. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
9. "Executive officer" means a person holding any of the officer positions created by your charter, constitution, bylaws or any other similar governing document.

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10. "Good Samaritan services" means any emergency medical services for which no compensation is demanded or received.
11. "Hostile fire" means a fire which becomes uncontrollable or breaks out from where it was intended to be.
12. "Impaired property" means tangible property, other than "your product" or "your work", that cannot be used or is less useful because:
- It incorporates "your product" or "your work" that is known or thought to be defective, deficient, inadequate or dangerous; or
  - You have failed to fulfill the terms of a contract or agreement;
- if such property can be restored to use by the repair, replacement, adjustment or removal of "your product" or "your work" or your fulfilling the terms of the contract or agreement.
13. "Insured contract" means:
- A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for "premises damage" is not an "insured contract";
  - A sidetrack agreement;
  - Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;
  - An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
  - An elevator maintenance agreement;
  - That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury", "property damage" or "personal injury" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.
- Paragraph f. does not include that part of any contract or agreement:
- That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, roadbeds, tunnel, underpass or crossing;
- (2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
- Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or
- (3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in Paragraph (2) above and supervisory, inspection, architectural or engineering activities.
14. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".
15. "Loading or unloading" means the handling of property:
- After it is moved from the place where it is accepted for movement into or onto an aircraft, watercraft or "auto";
  - While it is in or on an aircraft, watercraft or "auto"; or
  - While it is being moved from an aircraft, watercraft or "auto" to the place where it is finally delivered;
- but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the aircraft, watercraft or "auto".
16. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:
- Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
  - Vehicles maintained for use solely on or next to premises you own or rent;
  - Vehicles that travel on crawler treads;

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **XTEND ENDORSEMENT FOR ARCHITECTS, ENGINEERS AND SURVEYORS**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A. Non-Owned Watercraft – 75 Feet Long Or Less</li> <li>B. Who Is An Insured – Unnamed Subsidiaries</li> <li>C. Who Is An Insured – Retired Partners, Members, Directors And Employees</li> <li>D. Who Is An Insured – Employees And Volunteer Workers – Bodily Injury To Co-Employees, Co-Volunteer Workers And Retired Partners, Members, Directors And Employees</li> <li>E. Who Is An Insured – Newly Acquired Or Formed Limited Liability Companies</li> <li>F. Blanket Additional Insured – Controlling Interest</li> <li>G. Blanket Additional Insured – Mortgagees, Assignees, Successors Or Receivers</li> </ul> | <ul style="list-style-type: none"> <li>H. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Premises</li> <li>I. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</li> <li>J. Incidental Medical Malpractice</li> <li>K. Medical Payments – Increased Limit</li> <li>L. Amendment Of Excess Insurance Condition – Professional Liability</li> <li>M. Blanket Waiver Of Subrogation – When Required By Written Contract Or Agreement</li> <li>N. Contractual Liability – Railroads</li> </ul> |
|--|--|

### **PROVISIONS**

#### **A. NON-OWNED WATERCRAFT – 75 FEET LONG OR LESS**

1. The following replaces Paragraph **(2)** of Exclusion **g.**, **Aircraft, Auto Or Watercraft**, in Paragraph **2.** of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

**(2)** A watercraft you do not own that is:

- (a)** 75 feet long or less; and
- (b)** Not being used to carry any person or property for a charge;

2. The following replaces Paragraph **2.e.** of **SECTION II – WHO IS AN INSURED**:

**e.** Any person or organization that, with your express or implied consent, either

uses or is responsible for the use of a watercraft that you do not own that is:

- (1)** 75 feet long or less; and
- (2)** Not being used to carry any person or property for a charge;

#### **B. WHO IS AN INSURED – UNNAMED SUBSIDIARIES**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a.** You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and

## COMMERCIAL GENERAL LIABILITY

- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. A limited liability company;
- b. An organization other than a partnership, joint venture or limited liability company; or
- c. A trust;

as indicated in its name or the documents that govern its structure.

### C. WHO IS AN INSURED – RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

The following is added to Paragraph 2. of SECTION II – WHO IS AN INSURED:

Any person who is your retired partner, member, director or "employee" that is performing services for you under your direct supervision, but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, no such retired partner, member, director or "employee" is an insured for:

#### (1) "Bodily injury":

- (a) To you, to your current partners or members (if you are a partnership or joint venture), to your current members (if you are a limited liability company) or to your current directors;
- (b) To the spouse, child, parent, brother or sister of that current partner, member or director as a consequence of Paragraph (1)(a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (1)(a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services.

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide first aid or "Good Samaritan services" by any of your retired partners, members, directors or "employees", other than a doctor. Any such retired partners, members, directors or "employees" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

#### (2) "Personal injury":

- (a) To you, to your current or retired partners or members (if you are a partnership or joint venture), to your current or retired members (if you are a limited liability company), to your other current or retired directors or "employees" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that current or retired partner, member, director, "employee" or "volunteer worker" as a consequence of Paragraph (2)(a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (2)(a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services.

#### (3) "Property damage" to property:

- (a) Owned, occupied or used by; or
- (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by;

you, any of your retired partners, members or directors, your current or retired "employees" or "volunteer workers", any current partner or member (if you are a partnership or joint venture), or any current member (if you are a limited liability company) or current director.

**D. WHO IS AN INSURED – EMPLOYEES AND VOLUNTEER WORKERS – BODILY INJURY TO CO-EMPLOYEES, CO-VOLUNTEER WORKERS AND RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES**

The following is added to Paragraph 2.a.(1) of SECTION II – WHO IS AN INSURED:

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a current or retired co-"employee" while in the course of the co-"employee's" employment by you or performing duties related to the conduct of your business, or to "bodily injury" to your other "volunteer workers" or retired partners, members or directors while performing duties related to the conduct of your business.

**E. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES**

The following replaces Paragraph 3. of SECTION II – WHO IS AN INSURED:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only:

(1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or

(2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;

b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II – Who Is An Insured, each such

organization will be deemed to be designated in the Declarations as:

- a. A limited liability company;
  - b. An organization other than a partnership, joint venture or limited liability company; or
  - c. A trust;
- as indicated in its name or the documents that govern its structure.

**F. BLANKET ADDITIONAL INSURED – CONTROLLING INTEREST**

1. The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

- a. Such financial control; or
- b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph 4. of SECTION II – WHO IS AN INSURED:

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

**G. BLANKET ADDITIONAL INSURED – MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS**

The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed,

## COMMERCIAL GENERAL LIABILITY

subsequent to the signing of that contract or agreement; and

- b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

- a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such person or organization does not apply to:
  - (1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or
  - (2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

### H. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away

openings, sidewalk vaults, elevators, street banners or decorations.

### I. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

### J. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

- b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a)**, **(b)**, **(c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a)** "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician, paramedic, athletic trainer, audiologist, dietician, nutritionist,

occupational therapist or occupational therapy assistant, physical therapist or speech-language pathologist; or

(b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE:**

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

**Sale Of Pharmaceuticals**

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis,

that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

**K. MEDICAL PAYMENTS – INCREASED LIMIT**

The following replaces Paragraph 7. of **SECTION III – LIMITS OF INSURANCE:**

7. Subject to Paragraph 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:

- a. \$10,000; or
- b. The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

**L. AMENDMENT OF EXCESS INSURANCE CONDITION – PROFESSIONAL LIABILITY**

The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis, that is Professional Liability or similar coverage, to the extent the loss is not subject to the professional services exclusion of Coverage A or Coverage B.

**M. BLANKET WAIVER OF SUBROGATION – WHEN REQUIRED BY WRITTEN CONTRACT OR AGREEMENT**

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

If the insured has agreed in a written contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

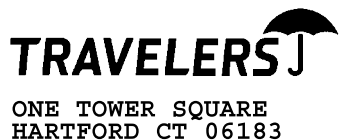
- a. "Bodily injury" or "property damage" that occurs; or
- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the signing of that contract or agreement.

COMMERCIAL GENERAL LIABILITY

**N. CONTRACTUAL LIABILITY – RAILROADS**

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:
  - c. Any easement or license agreement;
2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.



**WORKERS COMPENSATION  
AND  
EMPLOYERS LIABILITY POLICY**

**ENDORSEMENT WC 00 03 13 (00) - 001**

POLICY NUMBER: UB-2H720478-25-47-G

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

**SCHEDULE**

**DESIGNATED PERSON:**

**DESIGNATED ORGANIZATION:**

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED  
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS  
WAIVER.



City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 10.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Elias Saykali, Public Works Director**

**SUBJECT: APPROVE NOTICE OF COMPLETION FOR ANNUAL RESIDENTIAL SLURRY SEAL & STREET REHABILITATION PROJECT FY 22-23, CITY PROJECT NO. 1-R-24**

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**RECOMMENDATION:**

That the City Council approve the Notice of Completion for the Annual Residential Slurry Seal & Street Rehabilitation Project FY 22-23, City Project No. 1-R-24; and authorize staff to submit the Notice of Completion for recordation.

**DISCUSSION:**

On August 18, 2025, the City Council awarded a construction contract to Roy Allan Slurry Seal, Inc., of Santa Fe Springs, California, in the amount of \$788,850.15. This total includes \$75,000 for additional work and a 10% contingency for the Annual Residential Slurry Seal & Street Rehabilitation Project FY 22-23, City Project No. 1-R-24.

The project included the mobilization, preparation and implementation of storm water "best management practices", traffic control, roadway slurry seal, striping and markings, and all associated work as identified in the construction drawings. The project included approximately 1,519,000 square feet of roadway slurry seal throughout various residential neighborhoods.

City Staff conducted a final inspection and confirmed that all work was completed in accordance with the project plans, specifications, and standards of the City of La Habra. Following City Council acceptance of the project, staff will file a Notice of Completion (Attachment 1) for recordation at the Orange County Clerk-Recorder's Office.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The final cost of construction for the project was \$752,697.74, which is \$36,152.41 less than the approved \$788,850.15 purchase order; therefore, there are sufficient budgeted funds to cover the cost of the project and to release the retention payment.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

General Plan Relevance:  
RN 1.7 Street System Improvement  
RN 1.8 Safe Street Design

City Council Goals & Objectives:  
Goal 3- Maintenance and Improvement of City Infrastructure  
Objective E - Maintain and improve City streets, alleys, sidewalks, and curb ramps

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**Attachments**

Attachment 1 - Notice of Completion

RECORDING REQUESTED BY  
CITY OF LA HABRA

WHEN RECORDED MAIL TO  
City Clerk  
City of La Habra  
P.O. Box 337  
La Habra, CA 90633-0337

SPACE ABOVE THIS LINE IS FOR RECORDERS USE

EXEMPT PURSUANT TO  
GOVERNMENT CODE § 27383

**NOTICE OF COMPLETION**

CITY PROJECT NO. 1-R-24

ANNUAL RESIDENTIAL SLURRY SEAL & STREET REHABILITATION  
PROJECT FY 22-23

NOTICE OF COMPLETION is hereby given that a contract between Roy Allan Slurry Seal, Inc., whose address is 12643 Emmens Way, Santa Fe Springs, CA 90670 and the City of La Habra, a Municipal Corporation, Owner, whose address is 110 E. La Habra Blvd., La Habra, California 90631, was completed on March 2, 2026, for the following work to wit:

Furnishing all labor, materials, and equipment, and all incidental and appurtenant work necessary overlaying the City streets with new slurry seal, in addition to utility adjustments, the restoration of traffic loops and the striping of traffic pavement markings with accordance with manufacturer requirements, technical specification, and contract documents, and other incidental and appurtenant work required to construct the project as shown in the contract documents. A project location map is provided in Attachment A.

The nature of the title of the undersigned is OWNER IN FEE.

The name of the surety of said Contract:  
Contractors Bonding and Insurance Company  
9025 N. Lindbergh Dr  
Peoria, IL 61615

Date of Completion: March 2, 2026

CITY OF LA HABRA

BY: \_\_\_\_\_  
Jose Medrano, MAYOR

STATE OF CALIFORNIA )  
COUNTY OF ORANGE ) ss  
CITY OF LA HABRA )

I, Jose Medrano, Mayor, being duly sworn, deposes and says:

That I have read the foregoing Notice of Completion and know and understand the contents thereof, and that the facts stated herein are true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 2, 2026, at La Habra, California.

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Jose Medrano, MAYOR

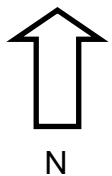
**LOCATION MAP**

PROJECT NO. 1-R-24

ANNUAL RESIDENTIAL SLURRY SEAL & STREET REHABILITATION  
PROJECT FY 22-23  
LA HABRA, CA



Location Map  
NTS





**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Elias Saykali, Public Works Director**

**SUBJECT: APPROVE NOTICE OF COMPLETION FOR REPLACEMENT OF PEDESTRIAN SIGNAL HEADS AT EIGHT (8) INTERSECTIONS (HSIP CYCLE 9), CITY PROJECT NO. 2-TC-19, FEDERAL PROJECT NO. HSIPL-5266(030)**

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**RECOMMENDATION:**

That the City Council approve the Notice of Completion for the Replacement of Pedestrian Signal Heads at Eight (8) Intersections (HSIP Cycle 9), City Project No. 2-TC-19, Federal Project No. HSIPL-5266(030); and authorize staff to submit the Notice of Completion for recordation.

**DISCUSSION:**

On October 7, 2024, the City Council awarded a construction contract to Yunex LLC. in the amount of \$81,395. This total includes a 10% contingency for the Replacement of Pedestrian Signal Heads at Eight (8) Intersections (HSIP Cycle 9), City Project No. 2-TC-19, Federal Project No. HSIPL-5266(030).

The project included safety improvements at eight intersections, including countdown type pedestrian signal heads and frames. These improvements were installed at the following locations:

1. La Habra Boulevard at Monte Vista Street
2. La Habra Boulevard at Cypress Street
3. Harbor Boulevard at Stearns Avenue
4. Idaho Street at Las Lomas Drive
5. Idaho Street at Lambert Road
6. La Habra Boulevard at Euclid Street
7. La Habra Boulevard at Harbor Boulevard
8. Harbor Boulevard at Lambert Road

City staff conducted a final inspection and confirmed that all work was completed in accordance with the project plans, specifications, and standards of the City of La Habra. Following City Council acceptance of the project, staff will file a Notice of Completion (Attachment 1) for recordation at the Orange County Clerk-Recorder's Office and release retention.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The final cost of construction for the project was \$78,120, which is \$3,275 less than the approved \$81,395 purchase order; therefore, there are sufficient budgeted funds available to cover the cost of the project and to release the retention payment.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

General Plan:

RN 1.8 Safe Street Design

AT 3.8 Street Modifications/Improvements

City Council Goals and Objectives:

Goal 3 - Maintenance and Improvement of City Infrastructure

Objective E - Maintain and improve City streets, alleys, sidewalks, and curb ramps

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**Attachments**

Attachment 1 - Notice of Completion

RECORDING REQUESTED BY  
CITY OF LA HABRA

WHEN RECORDED MAIL TO  
City Clerk  
City of La Habra  
P.O. Box 337  
La Habra, CA 90633-0337

SPACE ABOVE THIS LINE IS FOR RECORDERS USE

EXEMPT PURSUANT TO  
GOVERNMENT CODE § 27383

**NOTICE OF COMPLETION**

CITY PROJECT NO. 2-TC-19

Pedestrian Signal Heads at Eight (8) Intersections (HSIP Cycle 9)  
Federal Project No. HSIPL-5266(030)

NOTICE OF COMPLETION is hereby given that a contract between Yunex LLC, whose address is 2250 Business Way, Riverside, CA 92501 and the City of La Habra, a Municipal Corporation, Owner, whose address is 110 E. La Habra Blvd, La Habra, California 90631, was completed on March 2, 2026, for the following work to wit:

Furnishing all labor, materials, and equipment, and all incidental and appurtenant work necessary for the complete removal and installation of a new countdown pedestrian signal head modules and mounting at eight intersections with accordance with manufacturer requirements, technical specification, and contract documents, and other incidental and appurtenant work required to construct the project as shown in the contract documents. A project location map is provided in Attachment A.

The nature of the title of the undersigned is OWNER IN FEE.

The name of the surety of said Contract:  
Euler Hermes North America Insurance Company  
100 Erie Insurance Place  
Erie, PA 16530

Date of Completion: March 2, 2026

CITY OF LA HABRA

BY: \_\_\_\_\_  
Jose Medrano, MAYOR

STATE OF CALIFORNIA )  
COUNTY OF ORANGE ) ss  
CITY OF LA HABRA )

I, Jose Medrano, Mayor, being duly sworn, deposes and says:

That I have read the foregoing Notice of Completion and know and understand the contents thereof, and that the facts stated herein are true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 2, 2026, at La Habra, California.

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Jose Medrano, MAYOR

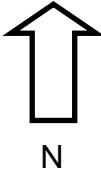
**LOCATION MAP**

PROJECT NO. 2-TC-19

REPLACEMENT OF PEDESTRIAN SIGNAL HEADS AT EIGHT (8) INTERSECTIONS  
(HSIP CYCLE 9), FEDERAL PROJECT NO. HSIPL-5266 (030)  
LA HABRA, CA



Location Map  
NTS





City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 12.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Jack Ponvanit, Deputy Director of Finance**

**SUBJECT: WARRANTS: APPROVE NOS. 7941 THROUGH 8120 TOTALING \$2,186,044.66**

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**RECOMMENDATION:**

That the City Council approve Nos.7941 through 8120 totaling \$2,186,044.66.

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**Attachments**

WARRANT



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100255	BREA 8K CLASSIC RACE								
5B21E93D-0004		01/09/2026	020526B	7941	350.00	02/12/2026	INV	PD	BREA 8K 1/22/26 WALKER SP
	CHECK DATE: 02/05/2026								
100292	CA NV AWWA								
8173		01/29/2026	020526B	7942	30.00	02/28/2026	INV	PD	LEAK REGISTRY REQUIREMENT
	CHECK DATE: 02/05/2026								
100361	CANNING'S HARDWARE								
404184		12/04/2025	020526B	7943	47.81	01/03/2026	INV	PD	CHALK-TAMALE FEST
	CHECK DATE: 02/05/2026								
404202		12/04/2025	020526B	7943	9.95	01/03/2026	INV	PD	MISC SUPPLIES
	CHECK DATE: 02/05/2026								
404529		01/17/2026	020526B	7943	28.88	02/16/2026	INV	PD	CLEANING SUPPLIES
	CHECK DATE: 02/05/2026								
					86.64				
100640	DIVERSIFIED THERMAL SERVICES								
S411538		01/20/2026	020526B	7944	1,396.59	02/19/2026	INV	PD	CHILLER FAN REPAIR - 806
	CHECK DATE: 02/05/2026								
100649	DOOLEY ENTERPRISES INC								
71269		01/29/2026	020526B	7945	6,921.86	02/28/2026	INV	PD	TRAINING AMMUNITION
	CHECK DATE: 02/05/2026								
100877	GOLDEN WEST COLLEGE/NEW MEDIA								
RBC176-011		01/16/2026	020526B	7946	6,758.37	02/15/2026	INV	PD	ACADEMY TUITION
	CHECK DATE: 02/05/2026								
102768	LG2WB ENGINEERS, INC								
16486-00101	260101	12/22/2025	020526B	7947	1,119.00	02/26/2026	INV	PD	INTELLIGENT TRANSPORTATIO
	CHECK DATE: 02/05/2026								
16486-00102	260101	12/22/2025	020526B	7947	1,323.00	01/21/2026	INV	PD	INTELLIGENT TRANSPORTATIO
	CHECK DATE: 02/05/2026								
16486-00103	260101	01/26/2026	020526B	7947	4,002.00	02/26/2026	INV	PD	INTELLIGENT TRANSPORTATIO
	CHECK DATE: 02/05/2026								
					6,444.00				
900254	O'BRIEN, NANCY								
1302026		01/30/2026	020526B	7948	160.00	03/01/2026	INV	PD	SENIOR TAI CHI CLASS
	CHECK DATE: 02/05/2026								
102667	OCY MANAGEMENT, LLC								
1960026		02/03/2026	020526B	7949	1,339.40	03/05/2026	INV	PD	1/2026 SENIOR CAR SERVICE
	CHECK DATE: 02/05/2026								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102379 ON SEASON MEALS									
11111		11/14/2025	020526B	7950	360.00	12/14/2025	INV	PD	JAIL MEALS DELIVERED 11/2
CHECK DATE:	02/05/2026								
22222		12/23/2025	020526B	7950	360.00	01/22/2026	INV	PD	JAIL MEALS DELIVERED 12/2
CHECK DATE:	02/05/2026								
33333		01/19/2026	020526B	7950	360.00	02/18/2026	INV	PD	JAIL MEALS DELIVERED 1/23
CHECK DATE:	02/05/2026								
					1,080.00				
900346 TERESA EGAN ED D									
202576	260131	08/02/2025	020526B	7951	2,500.00	03/05/2026	INV	PD	7/2025 PROFESSIONAL SERVI
CHECK DATE:	02/05/2026								
202577	260131	09/07/2025	020526B	7951	2,500.00	10/07/2025	INV	PD	8/2025 PROFESSIONAL SERVI
CHECK DATE:	02/05/2026								
202578	260131	10/04/2025	020526B	7951	2,500.00	11/03/2025	INV	PD	9/2025 PROFESSIONAL SERVI
CHECK DATE:	02/05/2026								
202579	260131	11/09/2025	020526B	7951	2,500.00	12/09/2025	INV	PD	10/2025 PROFESSIONAL SERV
CHECK DATE:	02/05/2026								
202580	260131	12/03/2025	020526B	7951	2,500.00	01/02/2026	INV	PD	11/2025 PROFESSIONAL SERV
CHECK DATE:	02/05/2026								
202581	260131	01/05/2026	020526B	7951	2,500.00	02/04/2026	INV	PD	12/2025 PROFESSIONAL SERV
CHECK DATE:	02/05/2026								
					15,000.00				
102177 TRANSPORTATION CONCEPTS									
7090126	260117	02/04/2026	020526B	7952	14,416.90	03/06/2026	INV	PD	1/2026 SENIOR TRANSPORTAT
CHECK DATE:	02/05/2026								
102565 VESTIS SERVICES, LLC									
5890687680	260014	01/15/2026	020526B	7953	17.66	02/10/2026	INV	PD	MATS - WK OF 1/15/26 - #8
CHECK DATE:	02/05/2026								
5890687683	260014	01/15/2026	020526B	7953	23.05	02/10/2026	INV	PD	MATS - WK OF 1/15/26 - #8
CHECK DATE:	02/05/2026								
5890687684	260014	01/15/2026	020526B	7953	34.53	02/10/2026	INV	PD	MATS - WK OF 1/15/26 - #8
CHECK DATE:	02/05/2026								
5890691014	260014	01/22/2026	020526B	7953	17.66	02/10/2026	INV	PD	MATS - WK OF 1/22/26 - #8
CHECK DATE:	02/05/2026								
5890691015	260014	01/22/2026	020526B	7953	5.56	02/10/2026	INV	PD	MATS - WK OF 1/22/26 - #8
CHECK DATE:	02/05/2026								
5890691016	260014	01/22/2026	020526B	7953	41.34	02/22/2026	INV	PD	FLEET UNIFORMS 1-22-26
CHECK DATE:	02/05/2026								
5890691017	260014	01/22/2026	020526B	7953	23.05	02/10/2026	INV	PD	MATS - WK OF 1/22/26 - #8
CHECK DATE:	02/05/2026								
5890691018	260014	01/22/2026	020526B	7953	34.53	02/10/2026	INV	PD	MATS - WK OF 1/22/26 - #8
CHECK DATE:	02/05/2026								
5890691019	260014	01/22/2026	020526B	7953	29.43	02/10/2026	INV	PD	MATS- WK OF 1/22/26 - #83
CHECK DATE:	02/05/2026								
5890691020	260014	01/22/2026	020526B	7953	6.25	02/10/2026	INV	PD	UNIFORM - 1/22/26 - RICAR
CHECK DATE:	02/05/2026								
5890691021	260014	01/22/2026	020526B	7953	10.99	02/10/2026	INV	PD	UNIFORM - 1/22/26 - #801



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/05/2026	260014	01/29/2026	020526B	7953	111.07	02/28/2026	INV	PD	WATER uniform rental serv
5890694364									
CHECK DATE: 02/05/2026	260014	01/29/2026	020526B	7953	34.84	03/17/2026	INV	PD	STREET UNIFORMS 1-29-26
5890694366									
CHECK DATE: 02/05/2026	260014	01/29/2026	020526B	7953	15.04	02/28/2026	INV	PD	SEWER uniform rental serv
5890694367									
CHECK DATE: 02/05/2026					405.00				
102327 WILLDAN ENGINEERING									
341905A		01/20/2026	020526B	7954	412.50	02/19/2026	INV	PD	PROF MGMT SERVICES - ALLE
CHECK DATE: 02/05/2026									
341905C		01/20/2026	020526B	7954	1,980.00	02/19/2026	INV	PD	PROF MGMT SERVICES - WATE
CHECK DATE: 02/05/2026									
341905D		01/20/2026	020526B	7954	907.50	02/19/2026	INV	PD	PROF MGMT SERVICES SIDEWA
CHECK DATE: 02/05/2026									
341905F		01/20/2026	020526B	7954	330.00	02/19/2026	INV	PD	PROF MGMT SERVICES EL CEN
CHECK DATE: 02/05/2026									
341905H		01/20/2026	020526B	7954	330.00	02/19/2026	INV	PD	PROF MGMT SERVICES CC MON
CHECK DATE: 02/05/2026									
341905I		01/20/2026	020526B	7954	990.00	02/19/2026	INV	PD	PROF MGMT SERVICES BUS SH
CHECK DATE: 02/05/2026									
341905J		01/20/2026	020526B	7954	990.00	02/19/2026	INV	PD	PROF MGMT SERVICES OCTA B
CHECK DATE: 02/05/2026									
341905K		01/20/2026	020526B	7954	82.50	02/19/2026	INV	PD	PROF MGMT SERVICES FOOTHI
CHECK DATE: 02/05/2026									
341905L		01/20/2026	020526B	7954	990.00	02/19/2026	INV	PD	PROF MGMT SERVICES CH LAN
CHECK DATE: 02/05/2026					7,012.50				
341475F		10/21/2025	020526B	7955	741.00	11/20/2025	INV	PD	PROJECT MGMT SERVICES - H
CHECK DATE: 02/05/2026									
102346 WURTH USA INC									
98742294		01/23/2026	020526B	7956	231.14	02/22/2026	INV	PD	ABOSRBENT, O RINGS, VALVE
CHECK DATE: 02/05/2026									
102799 IE AUTO SALES									
7176	260134	01/19/2026	020926B	7958	27,999.43	03/02/2026	INV	PD	USED PUURCHASED - 2021 ch
CHECK DATE: 02/09/2026									
7165	260135	01/15/2026	020926B	7959	29,999.38	02/18/2026	INV	PD	USED PURCHASE -2022 Ford
CHECK DATE: 02/09/2026									
100000 15 BIRDS PRODUCTIONS									
26546		01/04/2026	021126A	7960	3,600.00	02/03/2026	INV	PD	PRODUCTION 14, 15, 16, 17
CHECK DATE: 02/11/2026									
100011 A M PORTABLE WELDING CUSTOM FAB									
1536		02/03/2026	021126A	7961	1,206.80	03/05/2026	INV	PD	LAS RIENAS FABRICATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/11/2026									
100040 ADMINSURE									
18532	260010	01/15/2026	021126A	7962	6,100.17	02/28/2026	INV	PD	2/2026 WORKER'S COMPENSAT
CHECK DATE: 02/11/2026									
100044 ADVANTAGE COLOR GRAPHICS									
248893		01/02/2026	021126A	7963	583.00	02/01/2026	INV	PD	BUSINESS LICENSE RENEWAL
CHECK DATE: 02/11/2026									
248907		01/09/2026	021126A	7963	495.98	02/08/2026	INV	PD	WATER BILL MAILING 01/08/
CHECK DATE: 02/11/2026									
249444		01/16/2026	021126A	7963	344.54	02/15/2026	INV	PD	WATER BILL MAILING 01/15/
CHECK DATE: 02/11/2026									
249538		01/23/2026	021126A	7963	359.21	02/22/2026	INV	PD	WATER BILL MAILING 01/22/
CHECK DATE: 02/11/2026									
MP-20260122	260040	01/22/2026	021126A	7964	15,000.00	01/30/2026	INV	PD	ANNUAL POSTAGE
CHECK DATE: 02/11/2026									
100049 AGA ENGINEERS INC									
26019	260068	01/31/2026	021126A	7965	10,165.00	03/11/2026	INV	PD	TRAFFIC & TRANSPORTATION
CHECK DATE: 02/11/2026									
26018	260046	01/31/2026	021126A	7966	3,675.00	03/11/2026	INV	PD	1/2026 ANNUAL TRAFFIC SIG
CHECK DATE: 02/11/2026									
100102 AMERICAN SANITARY SUPPLY INC									
IN-AM055769		02/02/2026	021126A	7967	403.28	03/04/2026	INV	PD	JANITORIAL SUPPLIES - #80
CHECK DATE: 02/11/2026									
100181 BAKER COMMODITIES INC									
30816984		01/14/2026	021126A	7968	420.00	02/13/2026	INV	PD	TRAP SERVICES - #838
CHECK DATE: 02/11/2026									
100211 BEE REMOVERS									
603927		01/17/2026	021126A	7969	140.00	02/16/2026	INV	PD	LAS LOMAS VALVE BOX
CHECK DATE: 02/11/2026									
100219 BERT LOPEZ CONSULTING SERVICE									
526023		02/03/2026	021126A	7970	1,240.00	03/05/2026	INV	PD	PESTICIDE SAFETY CE COURS
CHECK DATE: 02/11/2026									
100249 BORDIN SEMMER LLP									
GHC0041069		12/14/2025	021126A	7971	1,270.00	01/13/2026	INV	PD	LEGAL CLAIM
CHECK DATE: 02/11/2026									
GHC0075790		01/30/2026	021126A	7971	13,417.23	03/01/2026	INV	PD	LEGAL CLAIM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/11/2026									
100252 BOUND TREE MEDICAL LLC					14,687.23				
86067957		01/21/2026	021126A	7972	129.06	02/20/2026	INV	PD	MEDICAL SUPPLIES AS PART
CHECK DATE: 02/11/2026									
86070114		01/22/2026	021126A	7972	2,790.14	02/21/2026	INV	PD	MEDICAL SUPPLIES AS PART
CHECK DATE: 02/11/2026									
100333 CALIFORNIA CUSTOM ELECTRIC					2,919.20				
2946		01/05/2026	021126A	7973	2,280.00	02/04/2026	INV	PD	LOMA NORTE LIGHTING
CHECK DATE: 02/11/2026									
2957		01/22/2026	021126A	7973	2,630.23	02/21/2026	INV	PD	VANDALISM - TRAFFIC COLLI
CHECK DATE: 02/11/2026									
2960		01/27/2026	021126A	7973	395.11	02/26/2026	INV	PD	LOMA NORTE BACK PARKING L
CHECK DATE: 02/11/2026									
100361 CANNING'S HARDWARE					5,305.34				
FLEET CLOSE JAN26		01/30/2026	021126A	7974	233.45	03/01/2026	INV	PD	STOCK MATERIAL
CHECK DATE: 02/11/2026									
STREET CLOSE JAN26		01/30/2026	021126A	7974	677.68	03/01/2026	INV	PD	STOCK SUPPLIES
CHECK DATE: 02/11/2026									
STREET CREDIT JAN 26		01/30/2026	021126A	7974	-280.38	03/01/2026	CRM	PD	CREDIT
CHECK DATE: 02/11/2026									
102618 CERTIFIX INC					630.75				
113824		01/16/2026	021126A	7975	90.00	02/15/2026	INV	PD	LIVE SCAN
CHECK DATE: 02/11/2026									
100416 CHARTER COMMUNICATIONS									
222585301120125		12/01/2025	021126A	7976	809.17	12/31/2025	INV	PD	PEG CHANNEL
CHECK DATE: 02/11/2026									
243077801020126		02/01/2026	021126A	7977	159.98	03/03/2026	INV	PD	OLD RESERVOIR PARK - WIFI
CHECK DATE: 02/11/2026									
188688601020126		02/01/2026	021126A	7978	106.66	03/03/2026	INV	PD	MONTHLY CS VIDEO SERVICE
CHECK DATE: 02/11/2026									
188686101020126		02/01/2026	021126A	7979	1,253.95	03/03/2026	INV	PD	MONTHLY CH FIBER ISP SERV
CHECK DATE: 02/11/2026									
188688701020126		02/01/2026	021126A	7980	249.99	03/03/2026	INV	PD	MONTHLY CH COAX ISP SERVI
CHECK DATE: 02/11/2026									
188686901020126		02/01/2026	021126A	7981	219.98	03/03/2026	INV	PD	MONTHLY LBP ISP SERVICE (
CHECK DATE: 02/11/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
187625901020126 CHECK DATE: 02/11/2026		02/01/2026	021126A	7982	276.70	03/03/2026	INV	PD	MONTHLY PD VIDEO SERVICE
188690001020126 CHECK DATE: 02/11/2026		02/01/2026	021126A	7983	143.63	03/03/2026	INV	PD	MONTHLY PW VIDEO SERVICE
100432 CHILD CARE CAREERS									
1067614 CHECK DATE: 02/11/2026		12/19/2025	021126A	7984	3,932.00	01/18/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
1067615 CHECK DATE: 02/11/2026		12/19/2025	021126A	7984	1,020.00	01/18/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
1067616 CHECK DATE: 02/11/2026		12/19/2025	021126A	7984	2,512.00	01/18/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
					7,464.00				
100474 CLIFTON LARSON ALLEN LLP									
L261034986 CHECK DATE: 02/11/2026	260029	01/28/2026	021126A	7985	6,111.00	02/27/2026	INV	PD	AUDITING SERVICES
100494 COMLOCK SECURITY GROUP									
859446 CHECK DATE: 02/11/2026		02/08/2026	021126A	7986	453.47	03/10/2026	INV	PD	VANDALISM PORTOLA BOLT LO
100528 CORELOGIC SPATIAL SOLUTIONS									
523387 CHECK DATE: 02/11/2026		01/28/2026	021126A	7987	2,794.09	02/27/2026	INV	PD	ANNUAL PARCEL DATA SUBSCR
100687 EDISON CO									
700075962461-0126 CHECK DATE: 02/11/2026		01/28/2026	021126A	7988	2,151.41	02/17/2026	INV	PD	12/29/25 - 1/27/26 - IRRI
700142702101-0126 CHECK DATE: 02/11/2026		01/30/2026	021126A	7988	830.59	02/19/2026	INV	PD	12/31/25 - 1/29/26 - GOVN
700144156693-0126 CHECK DATE: 02/11/2026		01/29/2026	021126A	7988	16,233.88	02/18/2026	INV	PD	VARIOUS GOVERMENT BUILDIN
700451827155-0126 CHECK DATE: 02/11/2026		01/30/2026	021126A	7988	514.58	02/19/2026	INV	PD	ESTELI PARK - 2251 BROOKD
700495242537-0126 CHECK DATE: 02/11/2026		02/02/2026	021126A	7988	8.59	02/23/2026	INV	PD	304 E IMPERIAL HWY - PED
700571855056-0126 CHECK DATE: 02/11/2026		02/02/2026	021126A	7988	1,070.13	02/23/2026	INV	PD	01/01/26 - 01/31/26 - GEN
700571974183-1/26/26 CHECK DATE: 02/11/2026		01/26/2026	021126A	7988	3,938.62	02/25/2026	INV	PD	CITY TRAFFIC SIGNALS - DE
700927630646-0126 CHECK DATE: 02/11/2026		02/04/2026	021126A	7988	1,002.95	02/24/2026	INV	PD	1000 W RISNER WAY - #843
					25,750.73				
700005644434 2/2/26 CHECK DATE: 02/11/2026		02/02/2026	021126A	7989	43,757.12	03/04/2026	INV	PD	1/2026 CITY STREET LIGHTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100707 ENRIQUEZ TERMITE & PEST CONTROL									
1557-260129		01/24/2026	021126A	7990	225.00	02/23/2026	INV	PD	OUTSIDE PEST SERVICES - #
CHECK DATE:	02/11/2026								
1825-260129		01/24/2026	021126A	7990	185.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
2641-260129		01/24/2026	021126A	7990	290.00	02/23/2026	INV	PD	1/2026 INSIDE/OUTSIDE PES
CHECK DATE:	02/11/2026								
4652-260129		01/24/2026	021126A	7990	145.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
4653-260129		01/24/2026	021126A	7990	165.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
4773-260129		01/24/2026	021126A	7990	185.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
5294-260129		01/24/2026	021126A	7990	295.00	02/23/2026	INV	PD	1/2026 INSIDE/OUTSIDE PES
CHECK DATE:	02/11/2026								
547-260129		01/24/2026	021126A	7990	145.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
549-260129		01/24/2026	021126A	7990	510.00	02/23/2026	INV	PD	INSIDE/OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
576-260129		01/24/2026	021126A	7990	145.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
577-260129		01/24/2026	021126A	7990	290.00	02/23/2026	INV	PD	1/2026 INSIDE/OUTSIDE PES
CHECK DATE:	02/11/2026								
660-260129		01/24/2026	021126A	7990	185.00	02/23/2026	INV	PD	1/2026 OUTSIDE PEST SERVI
CHECK DATE:	02/11/2026								
759-260129		01/24/2026	021126A	7990	330.00	02/23/2026	INV	PD	1/2026 INSIDE/OUTSIDE PES
CHECK DATE:	02/11/2026								
					<b>3,095.00</b>				
100708 ENTERPRISE SECURITY INC									
61232	260083	01/28/2026	021126A	7991	6,647.67	03/04/2026	INV	PD	INSTALLATION OF CARD ACCE
CHECK DATE:	02/11/2026								
100734 EWING IRRIGATION PRODUCTS									
28908710		01/21/2026	021126A	7992	1,226.45	02/20/2026	INV	PD	IRRIGATION COMPONENTS
CHECK DATE:	02/11/2026								
28919447		01/22/2026	021126A	7992	207.94	02/21/2026	INV	PD	TREE STAKES
CHECK DATE:	02/11/2026								
					<b>1,434.39</b>				
102725 FACTORY MOTOR PARTS									
12-6991771		02/04/2026	021126A	7993	193.81	03/06/2026	INV	PD	BRAKLEEN, AIR CLEANER, FI
CHECK DATE:	02/11/2026								
100370 FALCK AMBULANCE SERVICE									
25-001688	260032	12/22/2025	021126A	7994	8,500.00	01/21/2026	INV	PD	11/2025 SURGE UNIT RATE
CHECK DATE:	02/11/2026								
100776 FLAGSHIP DESIGN GROUP INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72284		01/05/2026	021126A	7995	13,258.80	02/04/2026	INV	PD	WATER BILLING STATEMENTS
CHECK DATE: 02/11/2026									
100814 FRONTIER COMMUNICATIONS									
BD020226-1281		02/02/2026	021126A	7996	69.31	03/04/2026	INV	PD	MONTHLY CH ELEVATOR LINES
CHECK DATE: 02/11/2026									
BD020226-0057		02/02/2026	021126A	7997	144.89	03/04/2026	INV	PD	MONTHLY CH FIRE ALARM LIN
CHECK DATE: 02/11/2026									
BD020226-4321		02/02/2026	021126A	7998	9,503.83	03/04/2026	INV	PD	MONTHLY CH MAIN TEL SERVI
CHECK DATE: 02/11/2026									
100872 GLOBAL INDUSTRIAL									
123842500		11/17/2025	021126A	7999	2,956.25	12/17/2025	INV	PD	HOT COAL BINS
CHECK DATE: 02/11/2026									
100989 HdL COREN & CONE									
SIN058857		01/27/2026	021126A	8000	3,781.25	02/26/2026	INV	PD	CONTRACT SERVICES PROPERT
CHECK DATE: 02/11/2026									
101043 IMPERIAL BUILDING MATERIALS									
465164		01/12/2026	021126A	8001	417.60	02/11/2026	INV	PD	SCOOPS BLEND, CEMENT
CHECK DATE: 02/11/2026									
101048 IN-BIN T SHIRTS									
39453		12/17/2025	021126A	8002	314.22	01/16/2026	INV	PD	COMMUNITY LIAISON UNIFORM
CHECK DATE: 02/11/2026									
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC									
223		01/15/2026	021126A	8003	450.00	02/14/2026	INV	PD	VIN SCULLY SEEDING
CHECK DATE: 02/11/2026									
224		01/15/2026	021126A	8003	980.00	02/14/2026	INV	PD	VIN SCULLY MAINTENANCE
CHECK DATE: 02/11/2026									
101098 JACKSON'S AUTO SUPPLY									
494728		01/29/2026	021126A	8004	50.03	02/28/2026	INV	PD	SWITCH
CHECK DATE: 02/11/2026									
494729		01/29/2026	021126A	8004	171.15	02/28/2026	INV	PD	BATTERY
CHECK DATE: 02/11/2026									
494730		01/29/2026	021126A	8004	29.65	02/28/2026	INV	PD	AIR FILTER
CHECK DATE: 02/11/2026									
102475 LEGION CONTRACTORS INC									
PAYMENT 17		01/27/2026	021126A	8005	322,554.86	01/27/2026	INV	PD	AP withholding: RETAINAG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/11/2026 PAYMENT NO. 17 CHECK DATE: 02/11/2026		01/06/2026	021126A	8005	181,775.50	02/05/2026	INV	PD	REMAINING RETENTION - BIT
					504,330.36				
101410 MERRIMAC ENERGY GROUP									
2245077 CHECK DATE: 02/11/2026	260016	02/03/2026	021126A	8006	31,181.45	03/08/2026	INV	PD	FUEL PURCHASE
101473 MOTION PICTURE LICENSING CORP									
504455637 CHECK DATE: 02/11/2026		05/01/2025	021126A	8007	850.24	02/11/2026	INV	PD	MPLC BLANKET LICENSE JUNE
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
871505 CHECK DATE: 02/11/2026		01/27/2026	021126A	8008	305.52	02/26/2026	INV	PD	FUEL MODULE
871607 CHECK DATE: 02/11/2026		01/28/2026	021126A	8008	76.72	02/27/2026	INV	PD	WATER PUMP
871891 CHECK DATE: 02/11/2026		01/30/2026	021126A	8008	102.59	03/01/2026	INV	PD	VLV ASY THROT, GASKET
871896 CHECK DATE: 02/11/2026		01/30/2026	021126A	8008	6.89	03/01/2026	INV	PD	UNIT 5999
871902 CHECK DATE: 02/11/2026		01/30/2026	021126A	8008	18.19	03/01/2026	INV	PD	VALVE ASY AIR
872133 CHECK DATE: 02/11/2026		02/02/2026	021126A	8008	65.54	03/04/2026	INV	PD	DOOR ACTUATOR
872176 CHECK DATE: 02/11/2026		02/02/2026	021126A	8008	10.82	03/04/2026	INV	PD	OIL DRAIN PLUG
872263 CHECK DATE: 02/11/2026		02/03/2026	021126A	8008	15.06	03/05/2026	INV	PD	AIR FILTER
872266 CHECK DATE: 02/11/2026		02/03/2026	021126A	8008	37.31	03/05/2026	INV	PD	WASHER PUMP
872274 CHECK DATE: 02/11/2026		02/03/2026	021126A	8008	15.06	03/05/2026	INV	PD	15.06
					653.70				
102713 PRIMO BRANDS									
0688710001081 CHECK DATE: 02/11/2026		02/06/2026	021126A	8009	487.30	03/08/2026	INV	PD	SITES WATER DELIVERY 1/5-
101749 PUENTE HILLS FORD									
661659 CHECK DATE: 02/11/2026		02/02/2026	021126A	8010	138.30	03/04/2026	INV	PD	LAMP AS, SOCKETS
661830 CHECK DATE: 02/11/2026		02/03/2026	021126A	8010	364.14	03/05/2026	INV	PD	ARM ASY, NUT, BUSH
					502.44				
102398 SALINAS TIRES & WHEELS									
64874		02/02/2026	021126A	8011	880.25	03/04/2026	INV	PD	TIRES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 02/11/2026										
101931 SCHRIMMER-CAVANAGH INSURANCE AGENCY										
89049		01/01/2026	021126A	8012	250.00	01/31/2026	INV	PD	POLICY RENEWAL	
CHECK DATE: 02/11/2026										
89052		01/10/2026	021126A	8012	4,922.00	02/09/2026	INV	PD	POLLUTION LIABILITY	
CHECK DATE: 02/11/2026										
					5,172.00					
101978 SITE ONE LANDSCAPE SUPPLY										
161719099-001		01/20/2026	021126A	8013	1,536.57	02/19/2026	INV	PD	VANDALIZED BACKFLOW CAGES	
CHECK DATE: 02/11/2026										
161719099-002		01/27/2026	021126A	8013	768.29	02/26/2026	INV	PD	BACKFLOW ENCLOSURE	
CHECK DATE: 02/11/2026										
161878712-001		01/21/2026	021126A	8013	2,233.75	02/20/2026	INV	PD	FINALE	
CHECK DATE: 02/11/2026										
161878712-002		01/21/2026	021126A	8013	1,489.16	02/20/2026	INV	PD	BASF FINALE HERBICIDE LIQ	
CHECK DATE: 02/11/2026										
161878715-001		01/21/2026	021126A	8013	372.29	02/20/2026	INV	PD	FINALE XL	
CHECK DATE: 02/11/2026										
161878715-002		01/28/2026	021126A	8013	3,350.61	02/27/2026	INV	PD	FINALE XL	
CHECK DATE: 02/11/2026										
					9,750.67					
101989 SO CALIF GAS CO										
19815610241-0126		02/02/2026	021126A	8014	122.07	02/23/2026	INV	PD	1000 W RISNER WAY - #843	
CHECK DATE: 02/11/2026										
102025 SPRINGBROOK HOLDING COMPANY LLC										
INV-022929		01/31/2026	021126A	8015	8,124.00	01/31/2026	INV	PD	1/2026- WEB PAYMENT	
CHECK DATE: 02/11/2026										
102037 STAPLES ADVANTAGE										
6043123438		09/24/2025	021126A	8016	80.42	10/24/2025	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6053027096		01/15/2026	021126A	8016	151.01	02/14/2026	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6053027098		01/15/2026	021126A	8016	59.21	02/14/2026	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6053391455		01/21/2026	021126A	8016	25.00	02/20/2026	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6054075033		01/27/2026	021126A	8016	132.54	02/26/2026	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6054114466		01/28/2026	021126A	8016	93.94	02/27/2026	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6055092146		02/04/2026	021126A	8016	-75.51	03/06/2026	CRM	PD	RETURN - WRONG SIZE FOLDE	
CHECK DATE: 02/11/2026										
6055092147		02/04/2026	021126A	8016	202.45	03/06/2026	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/11/2026										
6055092153		02/04/2026	021126A	8016	1,108.47	03/06/2026	INV	PD	OFFICE SUPPLIES	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DU E DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/11/2026					<b>1,777.53</b>				
102202 TYLER TECHNOLOGIES INC									
045-547466	260085	12/10/2025	021126A	8017	800.00	01/09/2026	INV	PD	TYLER ERP IMPLEMENTATION
CHECK DATE: 02/11/2026									
102409 VERDANT LANDSCAPING INC									
17234		01/27/2026	021126A	8018	3,922.50	02/26/2026	INV	PD	VANDALIZM - TRAFFIC ACCID
CHECK DATE: 02/11/2026									
102262 VERIZON WIRELESS									
6134283654		01/23/2026	021126A	8019	866.06	02/22/2026	INV	PD	CD HOTSPOT/CELL PHONE 12/
CHECK DATE: 02/11/2026									
6134283652		01/23/2026	021126A	8020	990.39	02/22/2026	INV	PD	MONTHLY CH LTE DATA SERVI
CHECK DATE: 02/11/2026									
102285 VITAL RECORDS CONTROL									
5929697		01/31/2026	021126A	8021	242.35	03/02/2026	INV	PD	MONTHLY OFFSITE DATA STOR
CHECK DATE: 02/11/2026									
102304 WAXIE SANITARY SUPPLY									
83692526		12/16/2025	021126A	8022	710.79	01/15/2026	INV	PD	JANITORIAL SUPPLIES - #8
CHECK DATE: 02/11/2026									
83757094		01/29/2026	021126A	8022	266.44	02/28/2026	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 02/11/2026					<b>977.23</b>				
102311 WEST COAST ARBORIST INC									
239014	260017	01/15/2026	021126A	8023	3,694.00	03/11/2026	INV	PD	TREE SERVICE JAN 1 - JAN
CHECK DATE: 02/11/2026									
239018		01/15/2026	021126A	8023	800.00	02/14/2026	INV	PD	PLANT HEALTH CARE
CHECK DATE: 02/11/2026					<b>4,494.00</b>				
102322 WHITTIER FERTILIZER									
434480		01/22/2026	021126A	8024	930.90	02/21/2026	INV	PD	TOPSOIL, PLANTER MIX
CHECK DATE: 02/11/2026									
102327 WILLDAN ENGINEERING									
341905BR		01/20/2026	021126A	8025	3,868.50	02/19/2026	INV	PD	PROJECT MGMT SERVICES HAC
CHECK DATE: 02/11/2026									
341905E		01/20/2026	021126A	8025	660.00	02/19/2026	INV	PD	PROJECT MGMT SERVICES COM
CHECK DATE: 02/11/2026									
341905EE		01/20/2026	021126A	8025	4,960.00	02/19/2026	INV	PD	COMMUNITY CENTER PARKING
CHECK DATE: 02/11/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
631103	260078	10/31/2025	021126A	8025	2,377.00	03/11/2026	INV	PD	DESIGN & CONSTRUCTION SUP	
CHECK DATE: 02/11/2026										
631652	260114	01/23/2026	021126A	8026	11,865.50	03/05/2026	INV	PD	DESIGN SERVICES WATER MAI	
CHECK DATE: 02/11/2026					7,877.50					
102814 APPLIANCES ELECTRICAL SERVICES INC										
1000w.risner.way.1		01/19/2026	021226A	8027	594.00	02/18/2026	INV	PD	DOOR HINGE LEFT / RIGHT -	
CHECK DATE: 02/12/2026										
100329 CALIFORNIA BUILDING OFFICIALS										
21055		01/27/2026	021226A	8028	355.00	02/26/2026	INV	PD	MEMBERSHIP FEES FOR CALBO	
CHECK DATE: 02/12/2026										
100338 CALIFORNIA DOMESTIC WATER CO										
JANUARY 2026	260007	02/01/2026	021226A	8029	224,690.16	02/15/2026	INV	PD	PURCHASES AND/OR SERVICES	
CHECK DATE: 02/12/2026										
100361 CANNING'S HARDWARE										
801-0126		01/30/2026	021226A	8030	24.11	02/28/2026	INV	PD	REPAIR AND MANITENANCE -	
CHECK DATE: 02/12/2026										
812-0126		01/30/2026	021226A	8030	9.78	03/01/2026	INV	PD	REPAIR AND MAINTENANCE -	
CHECK DATE: 02/12/2026										
825-0126		01/30/2026	021226A	8030	18.47	03/01/2026	INV	PD	REPAIR & MAINTENANCE - #8	
CHECK DATE: 02/12/2026										
844-0126		01/30/2026	021226A	8030	39.12	03/01/2026	INV	PD	REPAIR AND MAINT - #844	
CHECK DATE: 02/12/2026										
CLOSING DATE 1/30/26		01/30/2026	021226A	8030	1,300.88	03/01/2026	INV	PD	MISC SUPPLIES	
CHECK DATE: 02/12/2026										
PARK CLOSE DEC2025		12/31/2025	021226A	8030	1,930.99	01/30/2026	INV	PD	STOCK MATERIAL	
CHECK DATE: 02/12/2026										
PARK CLOSE JAN26		01/30/2026	021226A	8030	789.20	03/01/2026	INV	PD	STOCK SUPPLIES	
CHECK DATE: 02/12/2026										
					4,112.55					
100416 CHARTER COMMUNICATIONS										
222585301020126		02/01/2026	021226A	8031	580.00	03/03/2026	INV	PD	INTERNET SERVICES FOR FEB	
CHECK DATE: 02/12/2026										
100432 CHILD CARE CAREERS										
1073770		01/23/2026	021226A	8032	4,196.00	02/22/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 02/12/2026										
1073771		01/23/2026	021226A	8032	740.00	02/22/2026	INV	PD	SUSBTITUTE TEACHER SERVIC	
CHECK DATE: 02/12/2026										
1073772		01/23/2026	021226A	8032	3,821.80	02/22/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 02/12/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					8,757.80					
100526 CORE & MAIN LP										
Y473927		02/03/2026	021226A	8033	107.14	03/05/2026	INV	PD	GASKET AND GLOVES	
CHECK DATE: 02/12/2026										
100527 CORELOGIC SOLUTIONS INC										
82289874		01/31/2026	021226A	8034	308.33	03/02/2026	INV	PD	1/2026 REALQUEST PACKAGE	
CHECK DATE: 02/12/2026										
100550 COURTESY PLUMBERS INC										
146698		02/03/2026	021226A	8035	275.00	03/05/2026	INV	PD	PLUMBING SERVICE AFTER CI	
CHECK DATE: 02/12/2026										
146722		02/09/2026	021226A	8035	525.00	03/11/2026	INV	PD	BRIO PARK REBUILT URINAL	
CHECK DATE: 02/12/2026										
146730		02/09/2026	021226A	8035	375.00	03/11/2026	INV	PD	BRIO PARK BATHROOMS	
CHECK DATE: 02/12/2026										
					1,175.00					
100634 DISCOUNT SCHOOL SUPPLY										
W26030450101		02/05/2026	021226A	8036	62.44	03/07/2026	INV	PD	CBC- SCHOOL AGE CLASSROOM	
CHECK DATE: 02/12/2026										
W27200280101		02/05/2026	021226A	8036	353.68	03/07/2026	INV	PD	305 S. EUCLID ST CLASSROO	
CHECK DATE: 02/12/2026										
W27200280102		02/05/2026	021226A	8036	58.34	03/07/2026	INV	PD	305 S. EUCLID ST CLASSROO	
CHECK DATE: 02/12/2026										
W27200280103		02/05/2026	021226A	8036	1,656.47	03/07/2026	INV	PD	305 S. EUCLID ST CLASSROO	
CHECK DATE: 02/12/2026										
					2,130.93					
100640 DIVERSIFIED THERMAL SERVICES										
S412244		02/09/2026	021226A	8037	885.00	03/11/2026	INV	PD	AC SERVICE AT LA BONITA P	
CHECK DATE: 02/12/2026										
100683 ECOFERT INC										
6722		02/01/2026	021226A	8038	441.00	03/03/2026	INV	PD	FERTIGATION SERVICE	
CHECK DATE: 02/12/2026										
100710 ENVELOPES TOMORROW										
13510		02/02/2026	021226A	8039	507.00	03/04/2026	INV	PD	6 x 9 POLY BOOKLET ENV (B	
CHECK DATE: 02/12/2026										
900107 EVERYCHILD CALIFORNIA										
33634A		02/04/2026	021226A	8040	234.00	03/06/2026	INV	PD	WEBINAR- FISCAL	
CHECK DATE: 02/12/2026										
100734 EWING IRRIGATION PRODUCTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28970364		01/29/2026	021226A	8041	114.26	02/28/2026	INV	PD	WRENCH
CHECK DATE: 02/12/2026									
28993213		02/02/2026	021226A	8041	218.26	03/04/2026	INV	PD	IRRIGATION COMPONENT
CHECK DATE: 02/12/2026									
102725 FACTORY MOTOR PARTS					<b>332.52</b>				
12-6982489		01/29/2026	021226A	8042	99.84	02/28/2026	INV	PD	RADIAL SEAL
CHECK DATE: 02/12/2026									
12-6984353		01/30/2026	021226A	8042	139.01	03/01/2026	INV	PD	LONG LIFE BOX, BLADES, HA
CHECK DATE: 02/12/2026									
102535 GENERAL CODE LLC					<b>238.85</b>				
PG000045088		02/10/2026	021226A	8043	2,460.00	03/12/2026	INV	PD	MUNICIPAL CODE CODIFICATI
CHECK DATE: 02/12/2026									
100857 GENERAL PUMP COMPANY									
33161		01/31/2026	021226A	8044	8,874.00	03/02/2026	INV	PD	BOOSTER PUMP PULL REPAIR
CHECK DATE: 02/12/2026									
102817 HD SUPPLY FACILITIES MAINTENANCE, LTD.									
9244722146		01/11/2026	021226A	8045	2,411.15	02/10/2026	INV	PD	PAPER TOWLS - #801
CHECK DATE: 02/12/2026									
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC									
226		02/01/2026	021226A	8046	10,280.00	03/03/2026	INV	PD	JANUARY 2026 VIN SCULLY S
CHECK DATE: 02/12/2026									
101106 JAMES COMPANY-2050									
2601-147166		01/08/2026	021226A	8047	30.19	02/07/2026	INV	PD	REPAIR AND MAINTENANCE -
CHECK DATE: 02/12/2026									
2601-147250		01/09/2026	021226A	8047	42.38	02/08/2026	INV	PD	TOOLS
CHECK DATE: 02/12/2026									
2601-147439		01/12/2026	021226A	8047	7.60	02/11/2026	INV	PD	ADHESIVE CONSTRUCTION - #
CHECK DATE: 02/12/2026									
2601-147449		01/12/2026	021226A	8047	19.98	02/11/2026	INV	PD	REPAIR AND MAINTENANCE -
CHECK DATE: 02/12/2026									
2601-148412		01/22/2026	021226A	8047	14.29	02/21/2026	INV	PD	SINGLE CUT KEY - #813
CHECK DATE: 02/12/2026									
2601-148503		01/23/2026	021226A	8047	26.28	02/22/2026	INV	PD	REPAIR AND MAINTENANCE -
CHECK DATE: 02/12/2026									
2601-148694		01/26/2026	021226A	8047	15.18	02/25/2026	INV	PD	DO NOT DUPLICATE KEY - #8
CHECK DATE: 02/12/2026									
2601-148760		01/26/2026	021226A	8047	17.36	02/25/2026	INV	PD	DOUBLE CUT KEY - NO BLDG
CHECK DATE: 02/12/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101124 JMDIAZ INC					173.26				
004 (26-007)	260122	02/10/2026	021226A	8048	6,013.00	03/12/2026	INV	PD	DESIGN SERVICES FOR HAVOR
CHECK DATE:	02/12/2026								
004 (26-008)	260121	02/10/2026	021226A	8048	4,860.00	03/12/2026	INV	PD	DESIGN SERVICES FOR WHITT
CHECK DATE:	02/12/2026								
101128 JOHN L HUNTER & ASSOCIATES					10,873.00				
LH1MS412511	260052	12/31/2025	021226A	8049	8,265.25	03/05/2026	INV	PD	MUNICIPAL NPDES ASSISTANC
CHECK DATE:	02/12/2026								
101134 JONES MAYER									
GHC0044700		01/21/2026	021226A	8050	1,200.00	02/20/2026	INV	PD	LEGAL CLAIM-N.MEDINA
CHECK DATE:	02/12/2026								
101182 KOA CORPORATION									
26295-3	260066	01/09/2026	021226A	8051	4,704.00	03/05/2026	INV	PD	PROFESSIONL ENGINEERING A
CHECK DATE:	02/12/2026								
101185 KONICA MINOLTA									
48568086		01/30/2026	021226A	8052	733.33	03/01/2026	INV	PD	3/2026 MONTHLY LEASE
CHECK DATE:	02/12/2026								
101186 KONICA MINOLTA BUSINESS SOLUTIONS									
506532640		01/31/2026	021226A	8053	84.98	03/02/2026	INV	PD	COPIER MAINTENANCE 1/1-1/
CHECK DATE:	02/12/2026								
506532644		01/31/2026	021226A	8053	90.34	03/02/2026	INV	PD	305 S. EUCLID ST 1/1-1/31
CHECK DATE:	02/12/2026								
506532742		01/31/2026	021226A	8053	16.46	03/02/2026	INV	PD	215 N. EUCLID ST 1/1-1/31
CHECK DATE:	02/12/2026								
9010764306					191.78				
CHECK DATE:	02/12/2026				2,179.92	03/02/2026	INV	PD	MONTHLY CITY COPIERS USAG
48625696		02/09/2026	021226A	8055	3,231.79	03/11/2026	INV	PD	MONTHLY CITY COPIERS LEAS
CHECK DATE:	02/12/2026								
101235 LAKESHORE LEARNING MATERIALS									
91067189		07/15/2025	021226A	8056	3,495.11	08/14/2025	INV	PD	CLASSROOM SUPPLIES CSPP F
CHECK DATE:	02/12/2026								
91067194		07/15/2025	021226A	8056	3,864.28	08/14/2025	INV	PD	CLASSROOM SUPPLIES SCHOOL
CHECK DATE:	02/12/2026								
91067201		07/15/2025	021226A	8056	2,099.42	08/14/2025	INV	PD	CLASSROOM SUPPLIES CSPP F
CHECK DATE:	02/12/2026								
91067205		07/15/2025	021226A	8056	377.83	08/14/2025	INV	PD	CLASSROOM SUPPLIES CSPP F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/12/2026					9,836.64				
102792	MMK TOOLS, LLC								
4829		02/05/2026	021226A	8057	492.27	03/07/2026	INV	PD	BATTERIES
CHECK DATE: 02/12/2026									
102753	MOBILE FLEET WASH								
672383		02/03/2026	021226A	8058	300.00	03/05/2026	INV	PD	15 CAR WASHES
CHECK DATE: 02/12/2026									
101554	NOWDOCS								
70938		01/06/2026	021226A	8059	823.07	02/05/2026	INV	PD	BLANK TAX FORMS
CHECK DATE: 02/12/2026									
70974		01/21/2026	021226A	8059	83.50	02/20/2026	INV	PD	TAX FORMS
CHECK DATE: 02/12/2026									
101581	OMEGA INDUSTRIAL SUPPLY INC				906.57				
167959		01/30/2026	021226A	8060	1,895.84	03/01/2026	INV	PD	DISINFECTANT CLEANER, AIR
CHECK DATE: 02/12/2026									
102477	PARK CONSULTANT GROUP INC								
1258		02/03/2026	021226A	8061	9,790.00	03/05/2026	INV	PD	REPORT CONVERSION FROM CR
CHECK DATE: 02/12/2026									
101873	S & J SUPPLY CO INC								
S100265397.001		02/05/2026	021226A	8062	210.43	03/07/2026	INV	PD	CONSTRUCTION METER CONNEC
CHECK DATE: 02/12/2026									
102818	SENTRACAM								
INV-029575		12/03/2025	021226A	8063	2,230.63	01/02/2026	INV	PD	VIN SCULLY SECURITY CAMER
CHECK DATE: 02/12/2026									
102394	SHERWIN-WILLIAMS CO								
65312179041225		12/30/2025	021226A	8064	260.78	01/29/2026	INV	PD	PAINT
CHECK DATE: 02/12/2026									
101989	SO CALIF GAS CO								
152-084-8429-3	JAN26	02/06/2026	021226A	8065	55.64	03/08/2026	INV	PD	JAN 2026 FUEL
CHECK DATE: 02/12/2026									
102037	STAPLES ADVANTAGE								
6052381263		12/03/2025	021226A	8066	-217.49	01/02/2026	CRM	PD	CREDIT
CHECK DATE: 02/12/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6053486704		01/22/2026	021226A	8066	269.41	02/21/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/12/2026								
6053570235		01/23/2026	021226A	8066	30.54	02/22/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/12/2026								
6054355850		01/31/2026	021226A	8066	94.06	03/02/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/12/2026								
6055019111		02/03/2026	021226A	8066	49.13	03/05/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/12/2026								
6055332659		02/05/2026	021226A	8066	287.93	03/07/2026	INV	PD	TONERS AND PENCIL SHARPEN
CHECK DATE:	02/12/2026								
102090 SYSCO FOOD SERVICES					<b>513.58</b>				
498550-CBC2/26		02/01/2026	021226A	8067	2,333.36	03/03/2026	INV	PD	CBC- MONTHLY FOOD SUPPLIE
CHECK DATE:	02/12/2026								
498550-CDC2/26		02/01/2026	021226A	8067	2,539.89	03/03/2026	INV	PD	CDC- MONTHLY FOOD SUPPLIE
CHECK DATE:	02/12/2026								
102409 VERDANT LANDSCAPING INC					<b>4,873.25</b>				
17238		01/30/2026	021226A	8068	3,200.00	03/01/2026	INV	PD	TREE REPLACEMENTS WHITTIE
CHECK DATE:	02/12/2026								
17240		01/30/2026	021226A	8068	128.00	03/01/2026	INV	PD	HARBOR AT ARBOLITA PLANTE
CHECK DATE:	02/12/2026								
17241		01/30/2026	021226A	8068	1,300.00	03/01/2026	INV	PD	IRRIGATION W. LA HABRA BL
CHECK DATE:	02/12/2026								
17242		01/30/2026	021226A	8068	1,200.00	03/01/2026	INV	PD	VISTA DEL VALLE IRRIGATIO
CHECK DATE:	02/12/2026								
17248	260028	01/30/2026	021226A	8068	4,569.00	03/01/2026	INV	PD	JAN 2026 MOWING SERVICE
CHECK DATE:	02/12/2026								
17249	260028	01/30/2026	021226A	8068	5,031.00	03/01/2026	INV	PD	JAN 2026 SERVICE MEDIANS
CHECK DATE:	02/12/2026								
17250		01/30/2026	021226A	8068	625.00	03/01/2026	INV	PD	CALTRANS JAN 2026 SERVICE
CHECK DATE:	02/12/2026								
102565 VESTIS SERVICES, LLC					<b>16,053.00</b>				
5890691024	260014	01/22/2026	021226A	8069	50.57	03/07/2026	INV	PD	PARK UNIFORMS 1-22-26
CHECK DATE:	02/12/2026								
5890694355	260014	01/29/2026	021226A	8069	17.66	02/10/2026	INV	PD	MATS - WK OF 1/29/26 - #8
CHECK DATE:	02/12/2026								
5890694356	260014	01/29/2026	021226A	8069	5.56	02/10/2026	INV	PD	MATS - WK OF 1/29/26 - #8
CHECK DATE:	02/12/2026								
5890694358	260014	01/29/2026	021226A	8069	23.05	02/10/2026	INV	PD	MATS - WK OD 1/29/26 - #8
CHECK DATE:	02/12/2026								
5890694359	260014	01/29/2026	021226A	8069	34.53	02/10/2026	INV	PD	MATS - WK OF 1/29/26 - #8
CHECK DATE:	02/12/2026								
5890694360	260014	01/29/2026	021226A	8069	29.43	02/10/2026	INV	PD	MATS - WK OF 1/29/26 - #8
CHECK DATE:	02/12/2026								
5890694361	260014	01/29/2026	021226A	8069	6.25	02/10/2026	INV	PD	UNIFORM - WK OF 1/29/26 -
CHECK DATE:	02/12/2026								
5890694362	260014	01/29/2026	021226A	8069	10.99	02/10/2026	INV	PD	UNIFORMS - WK OF 1/29/26

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/12/2026									
5890697712	260014	02/05/2026	021226A	8069	75.10	03/02/2026	INV	PD	WATER uniform rental serv
CHECK DATE: 02/12/2026									
5890697713	260014	02/05/2026	021226A	8069	50.57	02/20/2026	INV	PD	PARK UNIFORMS 2-5-26
CHECK DATE: 02/12/2026									
5890697714	260014	02/05/2026	021226A	8069	34.84	02/14/2026	INV	PD	STREET UNIFORMS 2-5-26
CHECK DATE: 02/12/2026									
5890697715	260014	02/05/2026	021226A	8069	77.32	03/07/2026	INV	PD	SEWER uniform rental serv
CHECK DATE: 02/12/2026									
102327 WILLDAN ENGINEERING					415.87				
006-31329	260139	01/26/2026	021226A	8070	13,195.00	03/12/2026	INV	PD	ON CALL PROFESSIONAL ENGI
CHECK DATE: 02/12/2026									
006-31515	260139	01/27/2026	021226A	8070	4,950.00	02/26/2026	INV	PD	ON CALL PROFESSIONAL ENGI
CHECK DATE: 02/12/2026									
006-31663	260139	01/28/2026	021226A	8070	3,955.00	02/27/2026	INV	PD	ON CALL PROFESSIONAL ENGI
CHECK DATE: 02/12/2026									
423410	260012	02/10/2026	021226A	8071	22,100.00	03/13/2026	INV	PD	CONSTRUCTION MANAGEMENT S
CHECK DATE: 02/12/2026					7,115.78				
102362 YUNEX LLC									
90006369	260060	02/11/2026	021226A	8072	3,071.04	03/13/2026	INV	PD	ANNUAL TRAFFIC SIGNAL MAI
CHECK DATE: 02/12/2026									
100033 ACRO PRINTING INC									
100981		02/06/2026	021826A	8073	53.04	03/08/2026	INV	PD	BUSINESS CARDS-ACO MAGANA
CHECK DATE: 02/18/2026									
100157 AT & T									
603915		01/22/2026	021826A	8074	95.00	02/21/2026	INV	PD	AREA DUMP 25-035579
CHECK DATE: 02/18/2026									
100302 CAL STATE AUTO PARTS									
544522		02/10/2026	021826A	8075	397.82	03/12/2026	INV	PD	SENDER AND PUMP ASY
CHECK DATE: 02/18/2026									
100366 CAR DOCTOR MOBILE AUTO REPAIR									
6559		02/06/2026	021826A	8076	986.33	03/08/2026	INV	PD	SERVICE ON UNIT 3106
CHECK DATE: 02/18/2026									
100482 COASTLINE EQUIPMENT									
1303406		12/04/2025	021826A	8077	287.68	01/03/2026	INV	PD	KEYS
CHECK DATE: 02/18/2026									
100494 COMLOCK SECURITY GROUP									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
857142 CHECK DATE: 02/18/2026 100544 COUNTY OF ORANGE		01/29/2026	021826A	8078	30.60	02/28/2026	INV	PD	KEYS - #801
STTM003480 CHECK DATE: 02/18/2026 100557 CRASH DATA GROUP INC		02/03/2026	021826A	8079	69.50	03/05/2026	INV	PD	MONTHLY TECH CHARGES 9/1/
Q16033 CHECK DATE: 02/18/2026 100614 DEPARTMENT OF JUSTICE-ACCT OFFICE		10/21/2025	021826A	8080	3,300.00	11/20/2025	INV	PD	ANNUAL SOFTWARE LICENSE 1
16387 CHECK DATE: 02/18/2026 100634 DISCOUNT SCHOOL SUPPLY		01/06/2026	021826A	8081	128.00	02/05/2026	INV	PD	12/2025 FINGERPRINT APPS
w27110140102 CHECK DATE: 02/18/2026		02/13/2026	021826A	8082	55.73	03/15/2026	INV	PD	401 S. EUCLID ST- SCHOOL
w27200110101 CHECK DATE: 02/18/2026		02/13/2026	021826A	8082	1,879.19	03/15/2026	INV	PD	305 S. EUCLID ST- SCHOOL
100687 EDISON CO					<b>1,934.92</b>				
700141434835-0126 CHECK DATE: 02/18/2026		02/06/2026	021826A	8083	123.03	02/26/2026	INV	PD	01/07/2026 - 02/04/2026 -
700424628961-0126 CHECK DATE: 02/18/2026		02/09/2026	021826A	8083	375.24	03/02/2026	INV	PD	2300 W LAMBERT RD- OESTE
700502743869-0126 CHECK DATE: 02/18/2026		02/09/2026	021826A	8083	10,730.80	03/02/2026	INV	PD	110 E LA HABRA BLVD - #80
700876504673-0126 CHECK DATE: 02/18/2026		02/04/2026	021826A	8083	142.90	02/24/2026	INV	PD	1101 LAS LOMAS SR TPP -VI
100692 EFFICIENT X-RAY INC					<b>11,371.97</b>				
432419 CHECK DATE: 02/18/2026 100814 FRONTIER COMMUNICATIONS		01/22/2026	021826A	8084	65.00	02/21/2026	INV	PD	BIOHAZARDOUS WASTE REMOVA
020615-5WP2/26 CHECK DATE: 02/18/2026 100837 GALLS LLC		02/01/2026	021826A	8085	165.58	03/03/2026	INV	PD	MONTHLY PHONE SERVICE-144
033904715 CHECK DATE: 02/18/2026		01/29/2026	021826A	8086	11.84	02/28/2026	INV	PD	UNIFORMS NAGOYA
033955602 CHECK DATE: 02/18/2026		02/03/2026	021826A	8086	44.89	03/05/2026	INV	PD	UNIFORMS-MARTINEZ

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
033983433		02/05/2026	021826A	8086	393.02	03/07/2026	INV	PD	UNIFORMS CABRAL
CHECK DATE:	02/18/2026								
033992732		02/06/2026	021826A	8086	172.40	03/08/2026	INV	PD	UNIFORMS-OCAMPO
CHECK DATE:	02/18/2026								
033994622		02/06/2026	021826A	8086	23.27	03/08/2026	INV	PD	UNIFORMS OROZCO
CHECK DATE:	02/18/2026								
034003825		02/07/2026	021826A	8086	202.23	03/09/2026	INV	PD	UNIFORMS MARTINEZ
CHECK DATE:	02/18/2026								
034003888		02/07/2026	021826A	8086	183.15	03/09/2026	INV	PD	UNIFORMS NAGOYA
CHECK DATE:	02/18/2026								
034017449		02/09/2026	021826A	8086	610.77	03/11/2026	INV	PD	UNIFORMS WEBSTER
CHECK DATE:	02/18/2026								
034030818		02/10/2026	021826A	8086	917.06	03/12/2026	INV	PD	VEST -DRAKE
CHECK DATE:	02/18/2026								
034044368		02/11/2026	021826A	8086	215.50	03/13/2026	INV	PD	UNIFORMS WEDE
CHECK DATE:	02/18/2026								
100899 GRAHAMS TOWING SERVICE					<b>2,774.13</b>				
96890		02/05/2026	021826A	8087	120.00	03/07/2026	INV	PD	TOW
CHECK DATE:	02/18/2026								
101000 HOME DEPOT/GECF									
22247		11/17/2025	021826A	8088	385.46	12/17/2025	INV	PD	REPAIR AND MAINT - #838
CHECK DATE:	02/18/2026								
101048 IN-BIN T SHIRTS									
38537		02/13/2026	021826A	8089	105.48	03/15/2026	INV	PD	JACKET AND HAT FOR GILBER
CHECK DATE:	02/18/2026								
101098 JACKSON'S AUTO SUPPLY									
495347		02/09/2026	021826A	8090	330.98	03/11/2026	INV	PD	LAMPS, EMERGENCY LIGHTING
CHECK DATE:	02/18/2026								
101147 KAPLAN COMPANIES INC									
0007363317		02/09/2026	021826A	8091	1,096.11	03/11/2026	INV	PD	305 S. EUCLID ST- SCHOOL
CHECK DATE:	02/18/2026								
0007363326		02/09/2026	021826A	8091	2,599.46	03/11/2026	INV	PD	305 S. EUCLID ST- SCHOOL
CHECK DATE:	02/18/2026								
0007365582		02/11/2026	021826A	8091	1,807.29	03/13/2026	INV	PD	215 N. EUCLID ST- CSPP CL
CHECK DATE:	02/18/2026								
101235 LAKESHORE LEARNING MATERIALS					<b>5,502.86</b>				
93353129		01/31/2026	021826A	8092	1,279.20	03/02/2026	INV	PD	401 S. EUCLID ST- CSPP CL
CHECK DATE:	02/18/2026								
93353130		01/31/2026	021826A	8092	1,431.76	03/02/2026	INV	PD	215 N. EUCLID ST- CSPP CL
CHECK DATE:	02/18/2026								
93353131		01/31/2026	021826A	8092	2,316.02	03/02/2026	INV	PD	305 S. EUCLID ST- SCHOOL



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93353132		01/31/2026	021826A	8092	2,508.07	03/02/2026	INV	PD	401 S. EUCLID ST- CSPP CL
					<b>7,535.05</b>				
101424 MIGHTY MUFFLER & BRAKE									
139160		02/03/2026	021826A	8093	2,020.20	03/05/2026	INV	PD	SERVICE TO UNIT 7045
101499 MURK DOGGY									
44		11/22/2025	021826A	8094	40.23	12/22/2025	INV	PD	FOOD FOR K-9 "IKE"
45		12/02/2025	021826A	8094	106.55	01/01/2026	INV	PD	FOOD FOR K-9 "HARRIS"
46		01/28/2026	021826A	8094	106.55	02/27/2026	INV	PD	DOG FOOD K-9 "JAZZ"
					<b>253.33</b>				
101504 MWDOC									
12019	260009	02/13/2026	021826A	8095	7,403.37	03/15/2026	INV	PD	JANUARY 2026 WATER DELIVE
101521 NATIONWIDE ENVIRONMENTAL SERVICES									
35361	260018	02/15/2026	021826A	8096	35,643.99	03/17/2026	INV	PD	FEB 2026 SWEEPING SERVICE
101581 OMEGA INDUSTRIAL SUPPLY INC									
167921		01/28/2026	021826A	8097	882.66	02/27/2026	INV	PD	CLEANERS, DEODORIZERS
101585 ONLY CREMATIONS FOR PETS									
103690		12/28/2025	021826A	8098	645.75	01/27/2026	INV	PD	CREMATION SERVICES 11/25-
101705 POLICE EXECUTIVE RESEARCH FORUM									
32655		01/22/2026	021826A	8099	250.00	02/21/2026	INV	PD	2026 PERF SUBSCRIBING MEM
33177		01/26/2026	021826A	8100	250.00	02/25/2026	INV	PD	2026 PERF SUBSCRIBING MEM
101749 PUENTE HILLS FORD									
342832		12/18/2025	021826A	8101	459.35	01/17/2026	INV	PD	SERVICE TO UNIT 1405
661871		02/05/2026	021826A	8101	540.21	03/07/2026	INV	PD	MANIFOLD, GASKETS
661941		02/04/2026	021826A	8101	245.52	03/06/2026	INV	PD	SHAFT, NUT



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/18/2026 662117		02/10/2026	021826A	8101	2,176.65	03/12/2026	INV	PD	EXHAUST, GASKETS, SHOCKS,
CHECK DATE: 02/18/2026 662138		02/10/2026	021826A	8101	354.10	03/12/2026	INV	PD	LIFTS, LAMP
CHECK DATE: 02/18/2026					<b>3,775.83</b>				
101874 S & S WORLDWIDE									
IN101717972		01/28/2026	021826A	8102	485.02	02/27/2026	INV	PD	305 S. EUCLID ST- SCHOOL
CHECK DATE: 02/18/2026									
101989 SO CALIF GAS CO									
13111034008-2/26		02/13/2026	021826A	8103	93.03	03/15/2026	INV	PD	305 S. EUCLID ST
CHECK DATE: 02/18/2026									
15841033002-2/26		02/13/2026	021826A	8103	182.29	03/15/2026	INV	PD	401 S. EUCLID ST
CHECK DATE: 02/18/2026					<b>275.32</b>				
102037 STAPLES ADVANTAGE									
6052655922		01/10/2026	021826A	8104	233.62	02/09/2026	INV	PD	Office Supplies
CHECK DATE: 02/18/2026									
6053214261		01/17/2026	021826A	8104	521.80	02/16/2026	INV	PD	office supplies
CHECK DATE: 02/18/2026									
6053486702		01/22/2026	021826A	8104	12.29	02/21/2026	INV	PD	Office Supplies
CHECK DATE: 02/18/2026									
6053486706		01/22/2026	021826A	8104	232.03	02/21/2026	INV	PD	office Supplies
CHECK DATE: 02/18/2026									
6053486707		01/22/2026	021826A	8104	629.43	02/21/2026	INV	PD	office Supplies
CHECK DATE: 02/18/2026									
6053486708		01/22/2026	021826A	8104	12.47	02/21/2026	INV	PD	Office Supplies
CHECK DATE: 02/18/2026									
6054114462		01/28/2026	021826A	8104	685.30	02/27/2026	INV	PD	office Supplies
CHECK DATE: 02/18/2026									
6054114464		01/28/2026	021826A	8104	133.55	02/27/2026	INV	PD	Office Supplies
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6054355852		01/31/2026	021826A	8104	283.59	03/02/2026	INV	PD	Office Supplies
CHECK DATE: 02/18/2026									
6055170360		02/04/2026	021826A	8104	170.11	03/06/2026	INV	PD	C.S INSERVICE TRAINING- S
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6055246146		02/03/2026	021826A	8104	235.72	03/05/2026	INV	PD	STAND UP DESK
CHECK DATE: 02/18/2026					<b>3,711.67</b>				
100049 AGA ENGINEERS INC									
25461	250207	12/31/2025	021926A	8105	17,473.00	02/26/2026	INV	PD	PROFESSIONAL SERVICES - L
CHECK DATE: 03/03/2026									
26034	250207	01/31/2026	021926A	8105	24,157.00	03/12/2026	INV	PD	PROFESSIONAL SERVICES - L
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					41,630.00					
100076 ALLIED UNIVERSAL SECURITY SERVICES										
18105357	260104	02/08/2026	021926A	8106	29,927.95	03/11/2026	INV	PD	1/2026 CUSTODY OFFICER SE	
CHECK DATE: 03/03/2026										
100094 AMERICA WORKS OF CALIFORNIA INC										
IVC000374	260001	02/01/2026	021926A	8107	16,360.53	03/04/2026	INV	PD	SUB-LEASE RENT FOR WORKFO	
CHECK DATE: 03/03/2026										
100249 BORDIN SEMMER LLP										
GHC0068910		01/30/2026	021926A	8108	71,115.00	03/01/2026	INV	PD	LEGAL CLAIM	
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GHC0050755 (2)		02/03/2026	021926A	8109	22,572.14	03/05/2026	INV	PD	LEGAL CLAIM	
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102451 CITY OF BREA										
LAW0000343	260136	01/22/2026	021926A	8110	31,419.21	03/11/2026	INV	PD	ANNUAL PD ILJAO MEMEBERS	
CHECK DATE: 03/03/2026										
100779 FLOCK GROUP INC										
84449		01/12/2026	021926A	8111	24,000.00	02/11/2026	INV	PD	YEAR 2 OF 24 MONTH LEASE	
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102698 GENESIS BUILDERS INC										
PAYMENT NO. 6	260024	12/04/2025	021926A	8112	33,799.94	03/12/2026	INV	PD	VISTA GRANDE PARK RESTROO	
CHECK DATE: 03/03/2026										
101009 HPS WEST INC										
IN0004575	260137	01/26/2026	021926A	8113	28,744.80	03/12/2026	INV	PD	ANNUAL FEES FOR MASTER ME	
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102574 J.A SALAZAR CONSTRUCTION & SUPPLY CORP.										
585-19R1	260132	01/20/2026	021926A	8114	33,875.00	02/27/2026	INV	PD	EMERGENCY VALVE INSTALLAT	
CHECK DATE: 03/03/2026										
101124 JMDIAZ INC										
002 (25-279)	260122	12/04/2025	021926A	8115	36,293.50	03/12/2026	INV	PD	DESIGN SERVICES FOR HABOR	
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003 (25-304)	260122	01/23/2026	021926A	8115	24,073.00	03/12/2026	INV	PD	DESIGN SERVICES FOR HABOR	
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003 (25-305)	260121	01/23/2026	021926A	8115	19,924.00	03/12/2026	INV	PD	DESIGN SERVICES FOR WHITT	
CHECK DATE: 03/03/2026										

VENDOR INVOICE LIST

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102448 MIG INC									
94248	260013	11/26/2025	021926A	8117	21,895.75	03/13/2026	INV	PD	PROFESSIONAL SERVICES REA
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101604 ORANGE COUNTY SANITATION DISTRICT									
27274		02/11/2026	021926A	8118	53,848.19	03/13/2026	INV	PD	JANUARY 2026 OC SANITATIO
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102163 TOTAL OFFICE FURNITURE									
IN3332	260138	12/04/2025	021926A	8119	26,912.59	03/11/2026	INV	PD	OFFICE FURNITURE FOR NEW
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102311 WEST COAST ARBORIST INC									
238956	260017	01/15/2026	021926A	8120	56,072.00	03/11/2026	INV	PD	TREE SERVICE 1-1-26 TO 1-
CHECK DATE: 03/03/2026									
<b>369 INVOICES</b>					<b>2,186,044.66</b>				

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

File Total: \$ 2,186,044.66 (1) Signature: \_\_\_\_\_

Prepaid Total: \$ 1,408,697.58 (2) Signature: \_\_\_\_\_

Total Due: \$ 777,347.08 Date Approved: \_\_\_\_\_



*City of*  
**LA HABRA**

City Council and Successor Agency to the Redevelopment Agency  
Agenda Report

Item No. 1.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR/CHAIR AND COUNCILMEMBERS/DIRECTORS**

**FROM: JIM SADRO, CITY MANAGER/EXECUTIVE DIRECTOR**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: FISCAL YEAR 2025-2026 MID-YEAR BUDGET REVIEW**

**RECOMMENDATION:**

That the City Council and Successor Agency:

A. Receive and file the Fiscal Year 2025-2026 Mid-Year Budget Update;

B. Approve an appropriation in the amount of \$195,000 from available General Fund revenues to the Community Development Department's professional services budget account 100402-52500;

C. Approve a \$260,000 appropriation from the Successor Agency Low/Mod Income Housing Assets Fund for use toward the North Service Planning Area Navigation Centers; and,

D. Approve a \$137,000 appropriation from Opioid Settlement Funds for use toward the North Service Planning Area Navigation Centers.

**DISCUSSION:**

The Fiscal Year 2025-2026 (FY 25-26) Mid-Year Budget Update is presented to the City Council for review and discussion. The General Fund, which supports most of the City's core public services, is projected to end FY 2025-26 in a positive financial position with revenues over expenditures of approximately \$1.43 million, primarily due to salary savings from a number of vacant positions.

Table 1: General Fund Overview

<b>FY 2025-2026 General Fund Overview</b>				
	<b>FY 25-26 Adopted Budget (\$)</b>	<b>FY 25-26 Year-End Estimates (\$)</b>	<b>Variance (\$)</b>	<b>Variance (%)</b>
<b>Total Revenue</b>	\$70,344,645	\$70,307,558	(\$37,087)	-0.1%
<b>Total Expenditures</b>	\$70,344,645	\$68,879,637	\$1,465,008	2.1%
<b>Subtotal</b>	\$0	\$1,427,921		
<b>Net Carryover/(Deficit)</b>			\$1,427,921	2.0%

**Mid-Year Budget Projections**

The Mid-Year Budget review is an opportunity for the City to review projected year-end budget performance and to make adjustments as needed. Based on mid-year General Fund revenue performance and department revenue projections through the end of the fiscal year (June 30, 2026), staff anticipates General Fund revenues will close FY 25-26 essentially at budget estimates. General Fund Expenditures are expected to close the year approximately \$1.47 million below the FY 25-26 Adopted Budget, reflecting a budget savings of 2.1%, mainly due to savings from vacant staff positions.

Table 2 below compares the FY 25-26 Adopted Budget with FY 25-26 Year-End Estimates for major General Fund revenue categories.

Table 2: General Fund Revenues by Major Category

<b>Major Revenue Category</b>	<b>FY 25-26 Adopted Budget</b>	<b>FY 25-26 Year-End Estimates</b>	<b>Variance in \$</b>	<b>Variance as %</b>
Property Tax	\$25,671,297	\$26,048,799	\$377,502	1.47%
Sales Tax	\$13,692,600	\$13,567,090	(\$125,510)	-0.92%
Transactions & Use Tax	\$14,917,000	\$14,630,132	(\$286,868)	-1.92%
Franchise Fees	\$2,480,656	\$2,321,500	(\$159,156)	-6.42%
Use of Money & Property	\$3,460,767	\$3,320,517	(\$140,250)	-4.05%
Fines & Licenses	\$3,066,356	\$3,087,351	\$20,995	0.68%
Vehicle License Fee	\$65,000	\$95,916	\$30,916	47.56%
Fee & Charges	\$4,681,165	\$4,966,669	\$285,504	6.10%
Contracts & Reimbursements	\$418,500	\$385,000	(\$33,500)	-8.00%

Other Revenue	\$1,891,304	\$1,884,584	(\$6,720)	-0.36%
Total General Fund	\$70,344,645	\$70,307,558	(\$37,087)	-0.05%

**Major General Fund Revenue Categories**

Property Tax: Revenues are estimated to end the year at \$26 million, which is 1.5% or \$378,000, higher than budget.

Bradley/Burns 1 cent Sales Tax: Revenues are estimated to end the year at \$13.6 million, or approximately 0.9%, lower than the adopted budget, a decrease of approximately \$126,000. It should be noted that current sales tax projections are based on activity through the 3rd Quarter (July 2025 through September 2025). Data from the 4th Quarter (October 2025 through December 2025) will not be available until mid-April and may impact the final sales tax revenue projections for the fiscal year.

Measure V 1 cent Transactions and Use Tax (TUT): TUT is projected to end the year at approximately \$14.6 million, or \$287,000 (1.9%) lower than budget. Measure V was approved by voters in November 2024 and collection began April 2025. The City's FY 25-26 Budget adopted in June 2025 budgeted \$14.9 million for the TUT.

According to the City's revenue consultant, HdL, La Habra's receipts from July through September were 6.8% above the third sales period in 2024. Excluding reporting aberrations, actual sales for this period were up 0.9%. The eight major retail sales areas that HdL examines and that makes up the bulk of sales and transaction and use taxes are bulleted below, along with their analysis of each sector:

- Autos/Transportation
- Building/Construction
- Business/Industry
- Food/Drugs
- Fuel/Service Stations
- General Consumer Goods
- Restaurants/Hotels
- State and County Pools

The auto-transportation industry saw record-breaking zero emission vehicle sales, driven partly by soon-to-expire federal tax credits.

Business-industry sellers reported a modest increase in revenue when compared to the year-ago period.

Several regional and national chain store closures has had a negative impact on sales tax revenues generated in the general consumer goods category. In La Habra, major closures were related to several companies going out of business, including Joann Fabrics, Amazon Fresh and Howard's Appliances, not to mention a number of pharmacies that have closed locations in the City and region.

Consumer demand in terms of restaurants-hotels was characterized by a shift towards savings, with diners moving from casual and fine dining to more affordable options like fast food.

Revenue from building-construction faced a significant slowdown marked by project delays, high interest rates and increased material costs.

Fuel-service station receipts were down statewide; however, the reopening of the Costco fuel stations after their remodel likely helped boost the City's fuel sales for this period. The City's share of the countywide use tax pool increased 8.6% when compared to the same period in the prior year.

Franchise revenue is projected to come in under budget at \$2.3 million this fiscal year, or \$159,000 (6.4%) below budget.

Use of Money and Property is projected at \$3.3 million, a decrease of 4.1% or \$140,000, largely due to the Federal Open Market Committee lowering the federal funds rate, which reduced investment yields for the City's investment accounts.

Fines & Licenses are anticipated to come in near the adopted budget projection of \$3.1 million.

Vehicle License Fees are expected to come in at \$96,000, up by \$31,000 compared to budget.

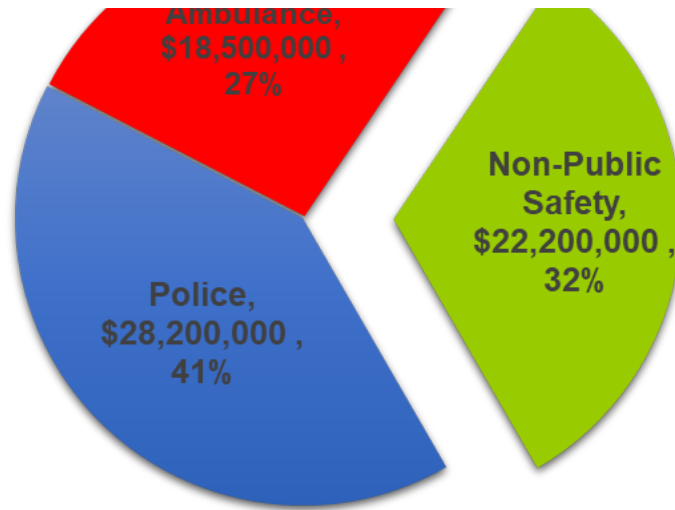
Fees & Charges revenues are anticipated to end the year at approximately \$5 million, which is \$285,000 (6.1%) higher than budget estimates. This is primarily due to significant increases in various fee revenues associated with higher than anticipated residential construction activity in 2025. Non-residential new construction also continues to trend higher, although slightly lower than 2024 levels. The robust construction activity currently occurring in the City has necessitated a request to increase the Community Development Department's professional services budget to provide sufficient consultant support to help process the additional project workload. This additional cost is being offset by the additional fee and permit revenue that the construction activity is generating.

**Major General Fund Expenditure Categories**

With regard to budgeted expenditures, departments in total are estimating that their overall General Fund expenditures will end the fiscal year approximately \$1.47 million below their adopted expenditure budgets, representing a savings of approximately 2.1% compared to budget. Most of these savings are the result of a number of budgeted positions that are either currently unfilled or that were vacant for some period of time during the fiscal year before being filled. At fiscal year-end, it is estimated that Police, Fire and Ambulance costs (Public Safety) will comprise about 68 percent of what the City will spend this year in the General Fund.

**FY 25-26 GF Estimated Year-End Expenditures by Department**





Approximately 77% of the City's general fund spending is dedicated toward staffing and contract labor (i.e. Fire and Ambulance contract services) to provide public safety, services, and programs to the community.

Table 3: General Fund Major Expenditures by Category

Expenditure Category	FY 25-26 Adopted Budget	FY 25-26 Year-End Estimates	Variance in \$	Variance as %
Salaries & Benefits	\$29,250,866	\$27,494,815	\$1,756,051	6.0%
Operations & Maintenance	\$15,639,752	\$15,926,093	(\$286,341)	-1.8%
Fire Contract	\$16,300,890	\$16,305,593	(\$4,703)	0.0%
PERS Unfunded Liability and POB	\$9,153,137	\$9,153,137	\$0	0.0%
<b>Total</b>	<b>\$70,344,645</b>	<b>\$68,879,637</b>	<b>\$1,465,008</b>	<b>-2.1%</b>

#### Major Non-General Fund Budgets

Other major budgets in the City, such as the Capital Improvement Projects (CIP), water and sewer funds, and others, are generally expected to end the fiscal year at their approved expenditure budgets, with associated revenues tracking to budget projections.

The CIP Budget includes funding from multiple sources, such as the General Fund, special revenue funds, and enterprise funds, and includes approximately \$51 million in projects for this fiscal year. Projects already completed include:

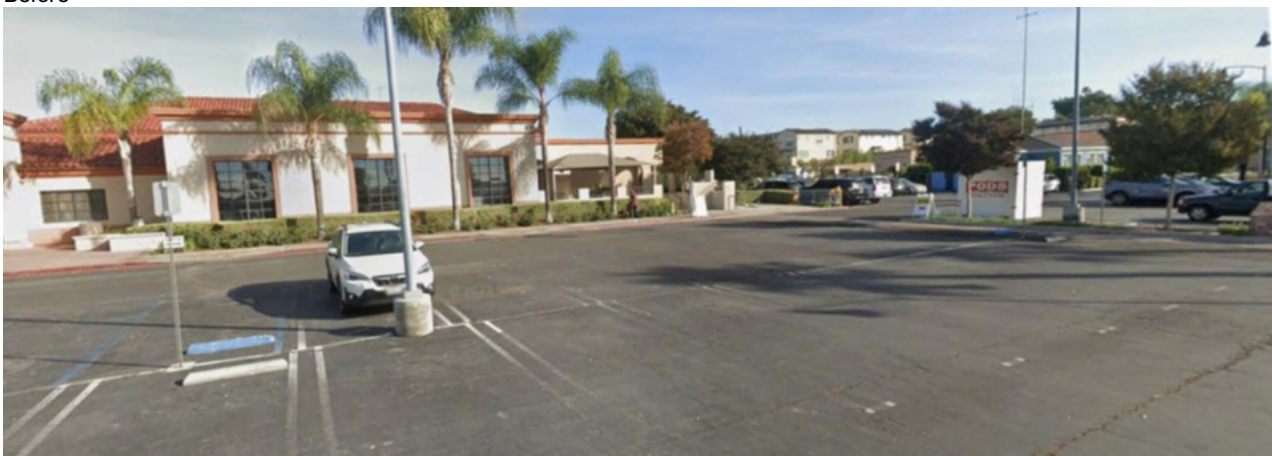
Vin Scully Centennial Park (formerly named Vista Grande Park):  
Before



After



Community Center Parking Lot Improvements:  
Before





After



Macy Street improvements  
Before





After





- Progress continues on other major public improvement projects, including:
- Euclid Street Corridor
  - Woman's Club/Art Association building
  - La Habra Historical Society/Animal Control/Community Services staff building

These projects are expected to be completed and opened in the first half of this calendar year.

Below is a more complete list of projects that have either already been completed or are expected to be completed in FY 25-26.

Completed CIP	CIP Underway
Art Association, Women's Club, Historic Society and City offices at 205 S Euclid and 106 E First Street ( <i>near completion</i> )	Lambert Road Regional Traffic Signal Synchronization Projects
Coyote Creek and Imperial Channel Repairs	Euclid Regional Traffic Signal Synchronization Projects
Vin Scully Centennial Park	Portola Park Sports Field Lighting
Community Center Ballroom, Lobby and Parking Lot Improvements	La Habra Blvd Specific Plan
Macy Street Rehabilitation	Neighborhood Traffic Management Program 2.0
Harbor/Arbolita Intersection Safety Improvements	Foothill Zone Consolidation Project and Pump Station
La Habra Blvd/Palm St Safety Enhancements	Water Mainline Replacement Project
Highway Safety Improvement Project (8 Intersections)	Regional Traffic Signal Synchronization Projects
Child Development Center Building Improvements	Annual Residential Slurry Seal
Roof Replacements -- View Park Mobile Home	Annual Sidewalk Improvement Project
Annual Residential Slurry Seal FY 22-23	Annual Alley Improvement Project (Areas 7 and 8)
	Annual Street Rehabilitation <ul style="list-style-type: none"> <li>• Harbor from North City Limit to Whittier Blvd</li> <li>• Whittier Ave from Harbor Blvd to East City Limits</li> <li>• La Habra Blvd from Harbor Blvd to Fonda Street</li> <li>• Palm Street from Lambert Road to La Habra Blvd</li> <li>• Imperial Hwy from Beach Blvd to West City Limits</li> <li>• Regional Traffic Signal Synchronization Projects</li> <li>• Annual Residential Slurry Seal</li> <li>• Annual Sidewalk Improvement Project</li> </ul>

The City's non-General Fund budgets have no notable changes from the FY 2025-26 Adopted Budget. Tables 4, 5, and 6 illustrate projects for Agency/Authority Funds, Enterprise Funds, and Internal Service Funds respectively.

Table 4: Utility Authority Expenditure Budgets

Agency/Authority	FY 25-26 Adopted Budget	FY 25-26 Year-End Estimates	Variance in \$	Variance as %
Utility Authority - Water	\$20,378,227	\$20,378,227	\$0	0.0%
Utility Authority - Sewer	\$3,676,804	\$3,676,804	\$0	0.0%
Housing Authority	\$2,058,572	\$2,058,572	\$0	0.0%
<b>Total</b>	<b>\$26,113,603</b>	<b>\$26,113,603</b>	<b>\$0</b>	<b>0.0%</b>

Table 5: Enterprise Fund Expenditure Budgets

	FY 25-26 Adopted	FY 25-26 Year-End	Variance in	Variance as
--	------------------	-------------------	-------------	-------------

Enterprise Funds		Budget	Estimates	\$	%
Refuse Fund		\$6,442,451	\$6,442,451	\$0	0.0%
Children's Museum Fund		\$1,124,717	\$1,124,717	\$0	0.0%
Mobile Home Fund		\$3,542,516	\$3,542,516	\$0	0.0%
<b>Total</b>		<b>\$11,109,684</b>	<b>\$11,109,684</b>	<b>\$0</b>	<b>0.0%</b>

Table 6: Internal Service Fund Expenditure Budgets

Internal Service Funds	FY 25-26 Adopted	FY 25-26 Year-End	Variance in	Variance as
	Budget	Estimates	\$	%
Risk Management Fund	\$4,960,561	\$4,960,561	\$0	0.0%
Information Technology/Replc Fund	\$3,428,922	\$3,428,922	\$0	0.0%
Fleet Replacement Fund	\$1,436,126	\$1,436,126	\$0	0.0%
Fleet Maintenance Fund	\$1,760,666	\$1,760,666	\$0	0.0%
<b>Total</b>	<b>\$3,196,792</b>	<b>\$3,196,792</b>	<b>\$0</b>	<b>0.0%</b>

The Water Operations and Sewer Operations utilities both enacted previously approved rate adjustments in January 2025 and are on track to meet their budgets by fiscal year end.

### Mid-Year Budget Adjustments

After careful review of revenues and expenditures, staff recommends the following mid-year budget adjustments:

#### Community Development Department:

As discussed above, there has been a significant increase in the amount of building activity in the City so far this fiscal year. In order to provide timely and effective customer service support for both private homeowner projects, as well as new residential and commercial developments, it has been necessary to utilize more consulting support to augment staff. This increase in consultant costs is in direct relation to the increase in building activity, which has increased the demand for contract plan check and building inspection services. The increased activity has also resulted in increased plan check, permit and building fees that will help offset the increased cost to provide both staff and contract services.

The amount of plan check activity and revenue at mid-year has already exceeded the \$342,000 budgeted for the entire fiscal year. Staff is recommending the City Council consider approving an appropriation of \$195,000 from these available General Fund revenues to the Community Development Department's professional services budget, account 100402-52500, to fund additional contract consultant capacity associated with Building and Safety contract staffing through fiscal year end. Should the demand for services decrease, the Department will be able to reduce the amount of consulting support accordingly and not incur unnecessary costs.

Additionally, Staff recommends the Council approve a \$260,000 appropriation from the Successor Agency Low/Mod Housing Fund and a \$137,000 appropriation from Opioid Settlement Funds for use toward the North Service Planning Area Navigation Centers. The North Service Planning Area (North SPA) is comprised of the cities in Northern Orange County who jointly operate regional Navigation Centers located in the cities of Buena Park and Placentia to serve the unhoused. The Navigation Centers were originally funded by the Permanent Local Housing Allocation (PLHA), which are funds from the State's Department of Housing and Community Development (HCD) program meant to be a permanent funding source for local governments to provide affordable housing, rapid rehousing, and emergency shelter operations. The PLHA is funded by real estate transaction fees meant to increase housing and reduce homelessness. However, as there have been significantly fewer real estate transactions over the past two years, there has been an associated drop in PLHA funding. Staff recommends the Council approve utilizing special revenue funds from the Successor Agency Low/Mod Housing Fund and the Opioid Settlement Funds to help fund the City's commitment to the operating costs for the two Navigation Centers. Doing so will reduce the need to allocate the City's General Fund resources for this obligation. It should be noted that the Opioid Settlement Funds have narrow eligible uses for the City and the State has approved cities to use those funds to support Navigation Center operations as an acceptable use.

### Future Fiscal and Operational Challenges

Although Measure V addressed the City's imminent budget challenges from the increase in the Los Angeles County Fire Department fire services contract and what would have been the sunset of the prior Measure T, there continue to be challenges to General Fund revenue. HdL is forecasting sluggish but stable economic performance in the region, and the potential for broader economic shifts related to national tariff policies, trade agreements, interest rate levels, and inflationary pressures.

Statewide, consumers appear to be more cost-conscious and are prioritizing value, both in goods and services like restaurants. A notable statewide trend is the decline in revenue from fuel-service stations--marking the 10th out of the last 11 quarters with negative year-over-year change. While lower gas prices may encourage spending in other categories, potential oil refinery closures in the coming year could keep per-gallon prices elevated. The broader incorporation of alternate fuel and electric vehicles is also impacting fuel demand and sales. Fuel sales at service stations are a major component of sales tax revenue for the City and is an area that staff will continue to monitor.

HdL also notes the food and drug sector continued its downward trend as grocers remitted lower tax payments. Drug store filings have declined throughout the year, driven partly by increased consumer access to medications through e-commerce platforms and a contraction in physical store footprints due to over-saturation and chain bankruptcies. While medication is largely exempt from sales tax, cities have benefited from the sale of ancillary taxable products at drug stores, so the closures of drug stores in communities can have meaningful impacts to customer choice, jobs and sales tax revenues. Additionally, large retail vacancies in La Habra have occurred over the past year or more from the closing of major retailers such as JoAnn Fabrics, Howard's Appliances, and Amazon Fresh which also impact sales tax revenues, shopping choice and local employment.

An operational challenge for the City and its ability to continue providing quality service is the number of staff vacancies across virtually all departments. There are currently 16 full-time positions and 37 part-time positions vacant. That said, it is important to note that full-time vacancies are down from 36 vacancies at the same time last year due to Human Resources redoubling its efforts on recruiting. Part-time

vacancies are up from 29 part-time positions vacant in the City at the same time last year, especially as many prospective employees are seeking full time work.

Similar to many local governments in the region, the City has experienced high levels of attrition over the past several years due to retirements and resignations.

Fiscal Year	Retirements	Resignations
FY 21-22	8	24
FY 22-23	9	35
FY 23-24	6	22
FY 24-25	13	37
FY 25-26 (YTD)	4	13

Some positions, particularly those requiring specific degrees and certifications, such as engineers and building inspectors/officials, can be very challenging to fill, so the City has been temporarily backfilling certain vacancies through the use of contract consultants. This has been effective in providing timely, professional and experienced personnel to serve the public, but the City's focus is to recruit and retain qualified full-time employees for these positions.

Staff is beginning to prepare the draft FY 26-27 budget with the City in a secure financial position, however, market and economic uncertainties continue to challenge the stability of the municipal revenue environment in Southern California. Staff will continue to monitor City budgets and will adjust projections as needed for both the balance of the current fiscal year, as well as in preparation of the FY 26-27 budget.

**FISCAL IMPACT/SOURCE OF FUNDING:**

There is no impact to receive and file the FY 25-26 Mid-Year Budget Update.

It is recommended that the City Council approve the requested mid-year budget adjustments, including \$195,000 to be appropriated from available General Fund revenue and allocated to the Community Development Department's professional services budget in account 100402-52500 to fund additional contract consultant costs associated with the City's Building and Safety Division.

The Successor Agency Low/Mod Income Housing Assets Fund and Opioid Settlement Funds both have limited allowable uses. Staff recommends the Council appropriate \$260,000 from the Successor Low/Mod Housing Fund and \$137,000 from Opioid Settlement Funds for use toward the City's obligation to help fund North Service Planning Area Navigation Center operations and reduce the impact on the City's General Fund.

The final calculation and allocation of any potential year-end General Fund carryover will be made after the end of FY 25-26 when final revenue and expenditure performance for the fiscal year will be recorded and reported to the City Council as part of the City's annual audit process.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

**GENERAL PLAN RELEVANCE:**

- LU 17.1 -- Adequate Community Supporting Uses
- ED 9.1 -- Balance Fiscal Practices
- ED 9.2 -- Long-Term Infrastructure Viability

**CITY COUNCIL GOALS & OBJECTIVES:**

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

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**Attachments**

FY 25-26 Mid-Year Budget Presentation



City of La Habra

# FY 25-26 MID-YEAR BUDGET REVIEW

Financial Overview for July – December



# EXECUTIVE SUMMARY



General Fund Total Revenue

**\$70,307,558**

↓ 0.1% below  
Adopted Budget



General Fund Total Expenses

**\$68,879,637**

↓ 2.1% below  
Adopted Budget



General Fund Revenue over  
Expenditures

**\$ 1,427,921**

Estimated Year-  
End Carry Over

# GENERAL FUND REVENUE BREAKDOWN

- Property Tax

**\$26,048,799**

- Sales Tax

**\$13,567,090**

- Measure V

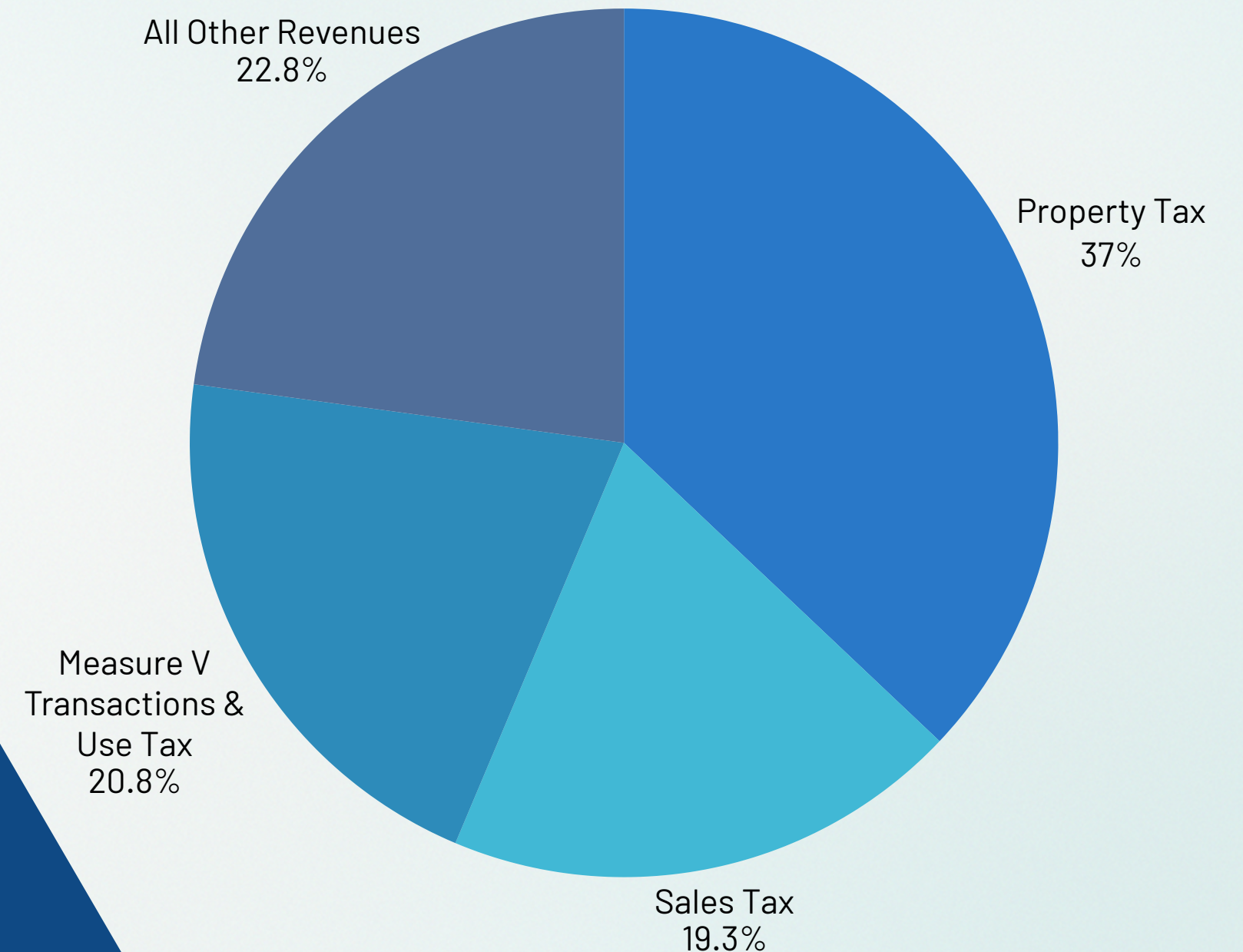
**\$14,630,132**

- Other Revenue Sources

**\$16,061,537**

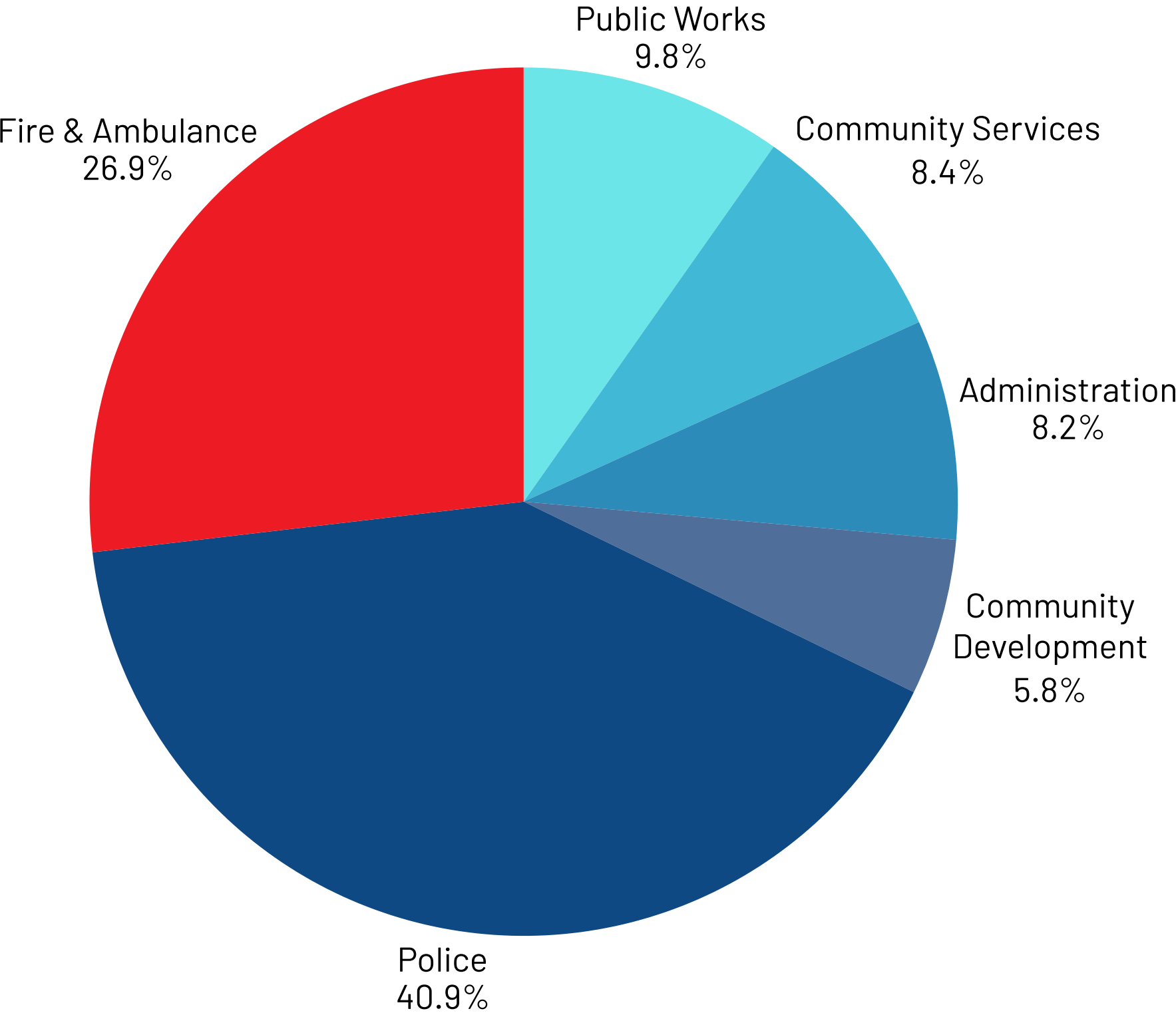
**TOTAL REVENUE:**

**\$70,307,558**



# GENERAL FUND EXPENDITURE BREAKDOWN

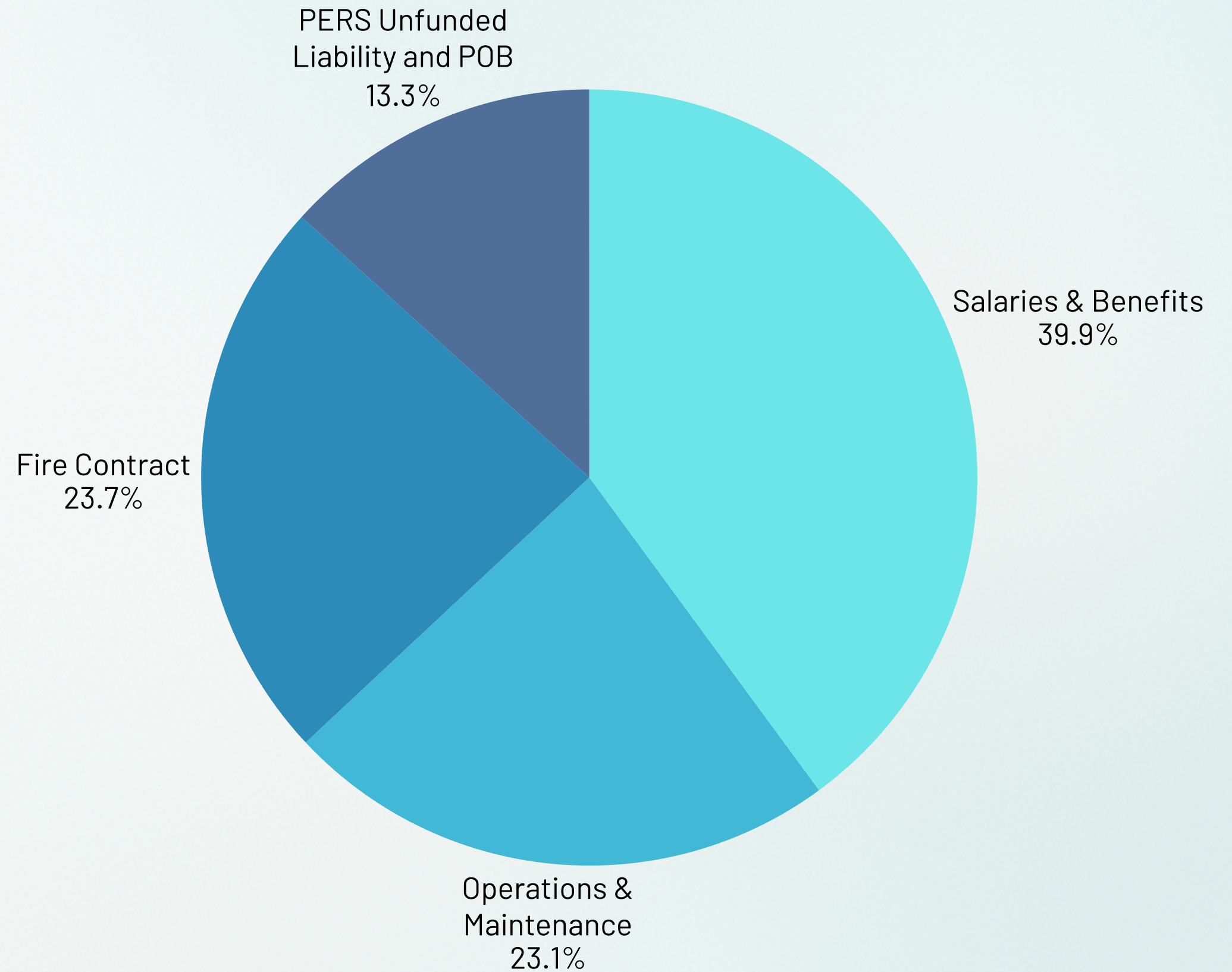
Expenditure by  
Department



**TOTAL EXPENDITURE: \$68,879,637**

# GENERAL FUND EXPENDITURE BREAKDOWN

Expenditure by  
Category



**77% OF TOTAL GENERAL FUND EXPENDITURES ARE RELATED TO PERSONNEL COSTS AND FIRE/AMBULANCE CONTRACT SERVICES**

# COMPLETED VIN SCULLY CENTENNIAL PARK

Before



After



# COMPLETED COMMUNITY CENTER PARKING LOT

Before



After



# COMPLETED MACY STREET REHABILITATION

Before



After



# PROJECT STATUS

## Completed

- Art Association, Women's Club, Historic Society and City offices at 205 S Euclid and 106 E First Street (near completion)
- Coyote Creek and Imperial Channel Repairs
- Vin Scully Centennial Park
- Community Center Ballroom, Lobby and Parking Lot Improvements
- Macy Street Rehabilitation
- Harbor/Arbolita Intersection Safety Improvements
- La Habra Blvd/Palm St Safety Enhancements
- Highway Safety Improvement Project (8 Intersections)
- Child Development Center Building Improvements
- Roof Replacements – View Park Mobile Home
- Annual Residential Slurry Seal FY 22-23

## In Progress

- Lambert Road Regional Traffic Signal Synchronization Projects
- Euclid Regional Traffic Signal Synchronization Projects
- Portola Park Sport Lighting
- La Habra Blvd Specific Plan
- Neighborhood Traffic Management Program 2.0
- Foothill Zone Consolidation Project and Pump Station
- Water Mainline Replacement Project
- Regional Traffic Signal Synchronization Projects
- Annual Residential Slurry Seal
- Annual Sidewalk Improvement Project
- Annual Alley Improvement Project (Areas 7 and 8)
- Annual Street Rehabilitation
  - Harbor from North City Limit to Whittier Blvd
  - Whittier Ave from Harbor Blvd to East City Limits
  - La Habra Blvd from Harbor Blvd to Fonda Street
  - Palm Street from Lambert Road to La Habra Blvd
  - Imperial Hwy from Beach Blvd to West City Limits

# OTHER MAJOR NON-GENERAL FUND BUDGETS



Agency/Authority	FY 25-26 Adopted Budget	FY 25-26 Year-End Estimates	Variance as %
Utility Authority - Water	\$20,378,227	\$20,378,227	0.0%
Utility Authority - Sewer	\$3,676,804	\$3,676,804	0.0%
Housing Authority	\$2,058,572	\$2,058,572	0.0%
<b>Total</b>	<b>\$26,113,603</b>	<b>\$26,113,603</b>	<b>0.0%</b>



Enterprise Funds	FY 25-26 Adopted Budget	FY 25-26 Year-End Estimates	Variance as %
Refuse Fund	\$6,442,451	\$6,442,451	0.0%
Children's Museum Fund	\$1,124,717	\$1,124,717	0.0%
Mobile Home Fund	\$3,542,516	\$3,542,516	0.0%
<b>Total</b>	<b>\$11,109,684</b>	<b>\$11,109,684</b>	<b>0.0%</b>



Internal Service Funds	FY 25-26 Adopted Budget	FY 25-26 Year-End Estimates	Variance as %
Risk Management Fund	\$4,960,561	\$4,960,561	0.0%
Information Technology/Replc Fund	\$3,428,922	\$3,428,922	0.0%
Fleet Replacement Fund	\$1,436,126	\$1,436,126	0.0%
Fleet Maintenance Fund	\$1,760,666	\$1,760,666	0.0%
<b>Total</b>	<b>\$3,196,792</b>	<b>\$3,196,792</b>	<b>0.0%</b>

# FUTURE BUDGET CHALLENGES



Uncertainty in the economy



Major retail vacancies



Staff vacancies



# RECOMMENDATIONS



Receive and file the Fiscal Year 2025-2026  
Mid-Year Budget Update



Approve an appropriation in the amount of \$195,000  
from available General Fund revenues to the  
Community Development Department's professional  
services budget account 100402-52500



Approve a \$260,000 appropriation from the Low/Mod  
Housing Fund and a \$137,000 appropriation from Opioid  
Settlement Funds for the Navigation Centers



*City of*  
**LA HABRA**  
City Council Agenda Report

Proclamations/Presentations  
Item No.

**MEETING DATE: 03/02/2026**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

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

**SUBJECT: MAYOR'S COMMUNITY CALENDAR:**

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**Attachments**

Mayor's Community Calendar

# TRIPS & TOURS

Upcoming Trips & Tours in La Habra:

**Morongo Casino**

**Thursday, March 12<sup>th</sup>**

**La Bonita Park: 1440 West Whitter Boulevard**

**Departs: 9:00 A.M., Returns: 4:30 P.M.**

**Fee: \$60/Person**

Experience a day of entertainment and relaxation at Morongo Casino, Southern California's destination offering world-class gaming, dining, luxury amenities, and live entertainment.

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



CITY OF LA HABRA  
**Trips & Tours**



# Morongo Casino



**Thursday, March 12<sup>th</sup> 2026**



Join us for an exciting trip to Morongo Casino, where the thrills never stop. From high-stakes games to luxurious amenities, you'll have the chance to try your luck and enjoy the vibrant atmosphere of one of California's top gaming destinations. Whether you're a seasoned player or just looking for a fun day out, this trip promises fun for everyone. Spaces are filling up fast, so sign up today!

#130.03

Fee: \$60/Person

Departs: 9:00 A.M. Returns: 4:30 P.M.

PICK & DROP OFF:

La Bonita Park  
1440 W Whittier Blvd, La  
Habra, CA 90631



**JOIN US**



**REGISTER TODAY!**



562-383-4200



[www.lahabracca.gov](http://www.lahabracca.gov)

# LA HABRA RACES: FAMILY FUN RUN

Register for the annual La Habra Races-  
Family Fun Run: 5K Walk/Run,  
1K Kiddy Run, and 50-YD Toddler Trot

**Saturday, March 14<sup>th</sup>**

**7:30 A.M.**

**La Habra Marketplace  
1721 West Imperial Highway**

This year's theme is Race to the Goals  
with runners passing through checkpoints  
styled as soccer goals, each representing  
the different host country.

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



## #LAHABRARACES FAMILY FUN RUN

5K WALK/RUN / 1K KIDDY RUN / 50-YD. TODDLER TROT

La Habra Marketplace, 1721 W. Imperial Hwy. (Between Famous Footwear & La Habra Modern Dentistry)



**March 14, 2026**



**7:30 am**

## “RACE TO THE GOAL”

- 50-YD. Toddler Trot (3-5 yrs.) - \$20
- 1K Kiddy Run (6-9 yrs.) - \$25
- 5K Walk/Run (10 yrs. +) - \$35

**AWARDS:**  
Top 3 Male & Female 5K Runners  
Top 3 Male & Female 1K Runners  
Largest Group  
Largest School Group  
Most “World Cup Flair” Styled  
Individual & Group

**PACKET PICK-UP**  
Friday, March 13th | 4:00 to 6:30 p.m.  
In front of Famous Footwear,  
1721 W. Imperial Hwy.

**EVENT SCHEDULE**  
6:00 a.m. - Registration Opens  
7:00 a.m. - Runners' Stretch  
7:30 a.m. - 50-YD. Toddler Trot  
7:40 a.m. - 1K Kiddy Run  
8:00 a.m. - 5K Walk/Run  
8:45 a.m. - Awards

Registration fees will increase by \$5 on March 1, 2026.

Registration Includes: T-Shirt, Medal, and Goodie Bag.

**Thank you Sponsors:**



**SCAN TO REGISTER**



Discount available  
for School Groups  
and Teams of 10 or  
more runners.

WWW.LAHABRACA.GOV LA HABRA RECREATION DIVISION @LAHABRAREC LA HABRA RECREATION DIVISION

For sponsorship opportunities vendor or event info, please call 562-383-4200 or LHRRecreation@lahabraca.gov

# LA HABRA SPRING CAMP

The La Habra Recreation and the Children's Museum at La Habra are teaming up for the ultimate kid's spring break

**March 16<sup>th</sup>-20<sup>th</sup>**

**7:30 A.M. – 6:00 P.M.**

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

**Fee: \$50 per day or \$200 week  
Participants ages 5-12 years old**

**Limited Space Available  
Register by March 10**

**You can register in person at the La Habra Community Center or by calling 562-383-4200.**



# LA HABRA SPRING CAMP

ACCEPTING CHILDREN AGES 5-12

**MARCH 16-20, 2025 | 7:30 AM - 6:00 PM**

**at the La Habra Community Center  
101 W. La Habra Blvd., La Habra**

- ✓ LUNCH & 2 SNACKS
- ✓ INDOOR & OUTDOOR GAMES
- ✓ STEM & VAPA ACTIVITIES
- ✓ CHILDREN'S MUSEUM AT LH VISITS
- ✓ ARTS & CRAFTS
- ✓ DAILY THEMES & ACTIVITIES
- ✓ & MORE FUN!

### PRICING

**\$50 per day/per camper**  
**\$200 for all 5 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, over the phone or in-person, to receive discount.*

**LIMITED SPACE AVAILABLE!  
REGISTER BY 3/10/26.**



**REGISTER HERE**



**FOR MORE INFORMATION & TO REGISTER:  
562.383.4200 | LHRecreation@lahabraca.gov | La Habra Community Center**

# SENIOR DANCE

## Saint Patrick's Party Edition

**Sunday, March 22<sup>nd</sup>**

**2:00 P.M. – 4:00 P.M.**

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

**Enjoy an Afternoon of Live Music,  
Dancing, Dinner, Raffles, and Dessert.**

**Cost: \$12 Pre-sale; \$15 at the door**

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



La Habra Community Services Department Presents:

# SENIOR DANCE

## Saint Patrick's Party Edition

SUNDAY, MARCH 22ND  
2:00 - 4:00 P.M.

**LOCATION: LA HABRA COMMUNITY CENTER  
101 W. LA HABRA BLVD., LA HABRA, CA 90631  
LIVE MUSIC, DANCING, DINNER, RAFFLES, &  
DESSERT. DOORS OPEN AT 1:45 P.M.**

**Registration Required**  
\$12 Pre-sale, \$15 At the Door  
Register by Phone: 562- 383-4200  
or at the La Habra Community Center.

**DINNER:  
CORNED BEEF AND  
CABBAGE/CARROTS,  
POTATOES, AND  
ONIONS  
DESSERT:  
SHAMROCK SHAKE**

**BAND:  
5 STAR  
BAND**



# KIDS' NIGHT OUT

Enjoy time to yourself while your kids  
have a blast with us

**Friday, March 27<sup>th</sup>**

**6:00 P.M. – 10:30 P.M.**

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

**\$25 per child, ages 4 – 12 years.**

**Get your kids ready for a night of fun!**

**They'll enjoy a planned schedule of  
activities including: games, crafts, a movie,  
snacks and dinner**

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



CITY OF LA HABRA COMMUNITY SERVICES DEPARTMENT PRESENTS



# KIDS' NIGHT OUT SPRING FLING NIGHT

**MARCH 27TH | 6:00-10:30 P.M.**  
**LA HABRA COMMUNITY CENTER - 101 W. LA HABRA BLVD.**



**PARENTS, TAKE THE NIGHT OFF! WE'VE GOT  
THE KIDS COVERED. KIDS, JOIN US FOR A FUN  
FILLED EVENING THAT INCLUDES ACTIVITIES,  
CRAFTS, DINNER, SNACKS & A MOVIE!**

**\$25 PER PERSON | OPEN TO AGES 4-12 YEARS**  
**PRE-REGISTRATION IS REQUIRED; SPACE IS LIMITED. REGISTER EARLY!**

**FOR MORE INFORMATION & TO REGISTER:**

**562.383.4200**

**LaHabraCA.gov**

**La Habra Community Center**

**f @ LaHabraRecreationDivision**



# EGG NIGHT

Late Night Egg Hunt!

**Friday, April 3<sup>rd</sup>**

**7:00 P.M. – 8:00 P.M.**

**La Bonita Park**

**1440 West Whittier Boulevard**

**Pre-registration is required.**

**Ages 7-13: \$15/person**

**Admission includes: Egg Hunt, Goodie Bag, Game Booth, Show by Raptor Events and More!**

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



# EGG NIGHT LATE NIGHT EGG HUNT

**FRIDAY, APRIL 3**

**7:00 TO 8:00 PM**

**LA BONITA PARK**

**1440 W. WHITTIER BLVD.**



**Admission Includes:  
Egg Hunt, Goodie Bag,  
Game Booths, Show by  
Raptor Events, & More!**

**Ages 7-13  
\$15/  
Person**



**DON'T FORGET YOUR FLASHLIGHT AND BASKET!  
PRE-REGISTRATION REQUIRED, SPACE IS LIMITED.  
TICKETS WILL NOT BE AVAILABLE AT THE EVENT.**

# EGGSTRAVAGANZA

The La Habra Community Services Department Presents:  
Spring Family Eggstavananza!

**Saturday, April 4<sup>th</sup>**

**8:00 A.M. – 12:00 P.M.**

**La Bonita Park**

**1440 West Whittier Boulevard**

**Wristband Pre-Sale Fee: \$6/person**

**Wristband Day of Event Fee: \$8/person**

**Wristbands Includes: Egg Hunt, Inflatables, Petting Zoo,  
Face Painting, Pictures with the Easter Bunny, The  
Children's Museum Mobile Museum and More!**

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



City of La Habra Community Services Department Presents

**Spring Family  
EGGSTRAVAGANZA**

**Saturday, April 4, 2026**  
**8:00 A.M. to 12:00 P.M.**  
**La Bonita Park**  
**1440 W. Whittier Blvd.**

**Helicopter Egg Drop at 9:30 AM**

**Free Community Farmer's Market**  
Hosted by the La Habra Collaborative Family Resource Center, assisted by Friends of Family Health Center

**Wristband Includes:**

- Egg Hunt
- Inflatables
- Petting Zoo
- Face Painting
- The Children's Museum Mobile Museum
- Pictures with the Easter Bunny and More!

**Wristbands on sale at Community Center**  
Pre-Sale Wristbands: \$6  
Day of Event Wristbands: \$8

**La Habra Host Lions Pancake Breakfast: \$10**

For event updates follow us at: [www.lahabraca.gov](http://www.lahabraca.gov)   La Habra Recreation Division

# CATERPILLAR ADOPTION

The La Habra Children's Museum invites you to their Annual Caterpillar Adoption Day and Earth Festival!

**Saturday, April 18<sup>th</sup>**

**Session Times: 10:30 A.M., 11:30 A.M., & 12:30 P.M**

**La Habra Children's Museum  
301 South Euclid Street**

**Presale (Members Only): March 14<sup>th</sup> -20<sup>th</sup>**

**General Sales: Begin March 21<sup>st</sup>**

**Tickets : \$20 for members (EBT /WIC Eligible)  
\$25 for non-members**

For more information, please contact the La Habra Children's Museum at 562-383-4236.



## CATERPILLAR ADOPTION & EARTH DAY FESTIVAL

INSPIRE TOMORROW'S NATURE GUARDIANS, ONE CATERPILLAR AT A TIME!

**SATURDAY, APRIL 18**

**10:00 AM TO 3:00 PM**

**\$20 MEMBERS (EBT/WIC ELIGIBLE)**

**\$25 NON-MEMBERS**



**MEMBER PRESALE  
MARCH 14 - 20**

**GENERAL SALES BEGIN  
MARCH 21**

SCAN HERE TO RESERVE YOUR KIT



**LHCM.ORG**

301 S. EUCLID ST, LA HABRA 90631

### SESSION TIMES

**10:30 AM, 11:30 AM, & 12:30 PM**

### KIT INCLUDES:

- BUTTERFLY OBSERVATION BOX W/MAGNIFYING GLASS
- PAINTED LADY CATERPILLAR AND FOOD
- REUSABLE UTENSIL SET
- DECORATE A REUSABLE TOTE BAG
- HUMMINGBIRD FEEDER

**PLUS CRAFTS, CONSERVATION ACTIVITIES, STORYTIME, AND RESOURCE BOOTHS!**

**MUSEUM ADMISSION SOLD SEPARATELY**

# COMMISSION MEETINGS

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## 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

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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](http://www.lahabraca.gov)