



CITY OF HAWAIIAN GARDENS

AGENDA PACKET

CITY COUNCIL PHA*

JESSE ALVARADO

LUIS ROA

VICTOR FARFAN

MYRA MARAVILLA

HANK TRIMBLE

CARMELLA MAHAR

RICHARD PRIETO

MAYOR/CHAIRMEMBER

MAYOR PRO TEM / VICE CHAIRMEMBER

COUNCILMEMBER / DIRECTOR

COUNCILMEMBER / DIRECTOR

COUNCILMEMBER / DIRECTOR

PHA DIRECTOR

PHA DIRECTOR

REGULAR MEETINGS

TUESDAY, September 22, 2020

***5:30 PM & 6:00 PM**

WWW.HGCITY.ORG





AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, SEPTEMBER 22, 2020 AT 6:00 PM

Meeting Location: City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California. **No Members of the Public will be permitted to attend.**

ADA Information: The City of Hawaiian Gardens complies with the provisions of the Americans with Disabilities Act (ADA). Anyone needing special assistance please contact the City Clerk's Department at **(562) 420-2641**, at least one (1) business day prior to the meeting so that we may accommodate you.

Bilingual Information: Anyone needing a Spanish bilingual interpreter for **ORAL COMMUNICATION ONLY**, please contact the City Clerk's Department at **(562) 420-2641**, at least one (1) business day prior to the meeting so that we may accommodate you.

PLEASE NOTE THAT PURSUANT TO THE GOVERNOR OF THE STATE OF CALIFORNIA'S EXECUTIVE ORDER N-25-20 AND N-29-20, AND IN THE INTEREST OF THE PUBLIC HEALTH AND SAFETY, THE CITY COUNCIL AND STAFF WILL PRACTICE SOCIAL DISTANCING AND WILL FOLLOW PUBLIC HEALTH AND SAFETY GUIDELINES.

****DUE TO THE EVOLVING SITUATION WITH THE COVID-19 NOVEL CORONAVIRUS AND HEALTH ORDERS FROM THE STATE OF CALIFORNIA AND L.A. COUNTY HEALTH DEPARTMENT, THE CITY OF HAWAIIAN GARDENS CITY COUNCIL MEETING SHALL ONLY BE AVAILABLE TO THE PUBLIC REMOTELY.****

The meeting can be viewed via various platforms as follows:

City of Hawaiian Gardens local cable/channel:

- ATT – 99
- FRONTIER - 16
- SPECTRUM - 36

Live Stream via City website at: www.hgcity.org

CALL TO ORDER

INVOCATION

FLAG SALUTE

ROLL CALL

MAYOR	JESSE ALVARADO
MAYOR PRO TEM	LUIS ROA
COUNCILMEMBER	VICTOR FARFAN
COUNCILMEMBER	MYRA MARAVILLA
COUNCILMEMBER	HANK TRIMBLE

PUBLIC HEARING COMMENTS AND AGENDA GENERAL PUBLIC COMMENTS ARE TO BE SUBMITTED AND CONDUCTED AS FOLLOWS:

PUBLIC HEARING(S) – PUBLIC COMMENTS

TO SUBMIT/PROVIDE PUBLIC COMMENTS PERTAINING TO PUBLIC HEARING(S):

For public comments & questions, only one (1) comment will be accepted, and it is advised to submit using one of the following options:

- **Via E-Comment** on the City of Hawaiian Gardens website. A person may leave a written comment to be read during the Public Hearing public comment section. A person wishing to speak telephonically **MUST** provide a phone number and will receive a call back during the Public Hearing public comment section of the meeting.
E-comments are preferred!
- **Via Phone Voice Message for Call-Back:** A person may also leave a voice message and provide name and phone number to receive a call back during the Public Hearing public comment section. Contact: 562.420-2641, Ext. 251.
- All E-comments and Phone Voice Messages must be submitted no later than **Tuesday, September 22, 2020 at 4:30 PM.**
- **Written Correspondence** may also be delivered to the City Hall Drop Box or received via mail
- All written correspondence **MUST** be received no later than **Tuesday, September 22, 2020 at 4:30 PM.** Please reference the hearing title and date of hearing in any written correspondence.

AGENDA GENERAL PUBLIC COMMENTS (NON-PUBLIC HEARING ITEM(S))

TO SUBMIT/PROVIDE PUBLIC COMMENTS PERTAINING TO NON-PUBLIC HEARING(S):

For public comments & questions, only one (1) comment will be accepted, and it is advised to submit using one of the following options:

- **Via E-Comment** on the City of Hawaiian Gardens website. A person may leave a written comment to be read during the Agenda General Public Comment section.
The City Clerk or designated staff will read the submissions into the record during the “Public Comments” portion of the agenda, provided that such comments meet the following criteria:
 - Submitted and received no later than **4:30 PM on September 22, 2020:**
 - No longer than 300 words;
 - Public Comment submissions not meeting each of the above listed criteria will not be read into the record.
 - In accordance with California Government Code Section 54954.3(a), relate to items listed on and not on the agenda and within the subject matter jurisdiction.*E-comments are preferred!*
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PROCLAMATIONS AND CERTIFICATES

PRESENTATION OF PROCLAMATION DECLARING SEPTEMBER 15 – OCTOBER 15, 2020 AS NATIONAL HISPANIC AND LATINO HERITAGE MONTH IN THE CITY OF HAWAIIAN GARDENS.

PRESENTATIONS

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR OFF THE AGENDA

Please see the Public Comment section at the beginning of the agenda for criteria to submit comments, as a result of the COVID-19 Coronavirus pandemic situation.

The City Council shall not discuss or take action relative to any public comment unless authorized by California Government Code Section 54954.2(b).

AGENDA ORGANIZATION

This is the time for the City Council to discuss any changes in the order of agenda items.

A. PUBLIC HEARING(S) / HEARING(S) - NONE

B. CONSENT CALENDAR (ITEMS 1 – 11)

Items listed on the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item may be removed from the Consent Calendar and will be considered separately.

1. WAIVE READING IN FULL OF ALL ORDINANCES AND RESOLUTIONS ON THE AGENDA

COUNCIL ACTION: That the City Council waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

2. COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING & SAFETY DIVISION MONTHLY REPORT – AUGUST 2020.

COUNCIL ACTION: Receive and file.

3. COMMUNITY DEVELOPMENT DEPARTMENT – PLANNING DIVISION - MONTHLY REPORT FOR AUGUST 2020.

COUNCIL ACTION: Receive and file.

4. COMMUNITY DEVELOPMENT DEPARTMENT – ENGINEERING DIVISION - MONTHLY REPORT FOR AUGUST 2020.

COUNCIL ACTION: Receive and File.

5. COMMUNITY DEVELOPMENT DEPARTMENT – ENGINEERING DIVISION PUBLIC WORKS PERMITS - MONTHLY REPORT FOR AUGUST 2020.

COUNCIL ACTION: Receive and File.

6. COMMUNITY DEVELOPMENT DEPARTMENT – CODE ENFORCEMENT REPORT FOR THE MONTH OF AUGUST 2020.

COUNCIL ACTION: Receive and File.

B. CONSENT CALENDAR (ITEMS 1 – 11) (CONTINUED)

7. FINANCE DEPARTMENT – TREASURER’S REPORT FOR AUGUST 2020.

COUNCIL ACTION: Receive and file.

8. FINANCE DEPARTMENT – WARRANTS PROCESSED DURING THE PERIOD OF AUGUST 29 TO SEPTEMBER 11, 2020.

COUNCIL ACTION: Receive and file.

9. RECOMMENDATION TO RECEIVE AND APPROVE THE BIENNIAL CONFLICT OF INTEREST CODE FOR DEPARTMENTS AND COMMISSIONS FILED, IN COMPLIANCE WITH STATE LAW.

COUNCIL ACTION: Approve recommendation.

10. VARIOUS SPECIAL EVENTS COMMITTEE REPORTS

- September 11, 2020 – Special Meeting
- September 4, 2020 – Special Meeting
- August 28, 2020 – Special Meeting
- August 21, 2020 – Regular Meeting
- August 19, 2020 – Special Meeting
- August 14, 2020 – Special Meeting
- August 13, 2020 – Special Meeting

COUNCIL ACTION: Receive and File.

11. VARIOUS CITY COUNCIL MINUTES

- September 8, 2020 - Regular Meeting
- July 15, 2020 - Special Meeting
- July 14, 2020 - Regular Meeting

COUNCIL ACTION: Receive and File.

C. DISCUSSION ITEM(S) (ITEMS 12 – 15)

12. RESOLUTION NO. 078-2020
AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH OCEAN BLUE ENVIRONMENTAL SERVICES, INC., (OCEAN BLUE) TO PROVIDE HAZARDOUS MATERIALS REMOVAL SERVICES.

COUNCIL ACTION: Approve Resolution No. 078-2020.

13. CONSIDER APPROVAL OF THE RESPONSE LETTER TO THE GRAND JURY REPORT ENTITLED “A DIET FOR LANDFILLS: CUTTING DOWN ON FOOD WASTE”.

COUNCIL ACTION: Approve letter and provide staff direction.

14. RECONSIDERATION OF ADOPTED RESOLUTION NO. 076-2020.

COUNCIL ACTION: Provide staff direction.

C. DISCUSSION ITEM(S) (ITEMS 12 – 15) (CONTINUED)

15. DISCUSSION AND DIRECTION ON PLACING ITEMS ON THE CITY COUNCIL AGENDA

COUNCIL ACTION: Discuss and provide staff direction.

D. COMMITTEE REPORT(S)

E. NEW BUSINESS

F. ORAL STAFF REPORT(S)

G. CITY ATTORNEY REPORT(S)

H. ORAL COUNCIL REPORT(S)

I. CLOSED SESSION

16. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT
CODE SECTION 54956.9 (d)(2) & (e)(1)**

THE CITY COUNCIL, BASED ON EXISTING FACTS AND CIRCUMSTANCES, FINDS THAT THERE IS A SIGNIFICANT EXPOSURE TO LITIGATION AGAINST THE CITY AND DISCUSSION OF THIS MATTER IN OPEN SESSION WOULD PREJUDICE THE POSITION OF THE CITY IN ANY POTENTIAL LITIGATION.

NUMBER OF CASES: ONE (1)

J. ADJOURNMENT

Adjourn to a Regular City Council meeting to be held on Tuesday, October 13, 2020 at 6:00 PM.

AGENDA
CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY

REGULAR MEETING
TUESDAY, September 22, 2020 AT 5:30 P.M.

Meeting Location: City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.
No Members of the Public will be permitted to attend.

ADA Information: The City of Hawaiian Gardens Public Housing Authority complies with the provisions of the Americans with Disabilities Act (ADA). Anyone needing special assistance please contact the City Clerk's Department at **(562) 420-2641**, at least one business day prior to the meeting so that we may accommodate you.

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ROLL CALL

CHAIRMEMBER	JESSE ALVARADO
VICE CHAIRMEMBER	LUIS ROA
DIRECTOR	VICTOR FARFAN
DIRECTOR	MYRA MARAVILLA
DIRECTOR	HANK TRIMBLE
DIRECTOR	CARMELLA MAHAR
DIRECTOR	RICHARD PRIETO

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PUBLIC COMMENTS – GENERAL OR ITEMS ON OR NOT ON THE AGENDA

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The PHA shall not discuss or take action relative to any public comment unless authorized by California Government Code Section 54954.2(b).

AGENDA ORGANIZATION

This is the time for the Agency to discuss any changes in the order of agenda items.

A. PUBLIC HEARING(S) – NONE

B. CONSENT CALENDAR

Items listed on the Consent Calendar are considered routine and will be enacted by one motion and one vote, there will be no separate discussion of these items. If discussion is desired, that item may be removed from the Consent Calendar and will be considered separately.

1. SECTION 8 HOUSING ASSISTANCE PROGRAM - MONTHLY STATUS REPORT FOR AUGUST 2020.

BOARD ACTION: Receive and File.

2. **PHA RESOLUTION NO. 2020-015**
APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) FOR THE MONTH OF AUGUST 2020, IN THE AMOUNT OF \$124,417.13

BOARD ACTION: Adopt PHA Resolution No. 2020-015.

3. APPROVAL OF MINUTES AS FOLLOWS:

- AUGUST 25, 2020 – REGULAR MEETING

BOARD ACTION: Approve the minutes as presented.

C. DISCUSSION ITEMS

4. DISCUSSION AND DIRECTION OF PUBLIC HOUSING AUTHORITY ADMINISTRATIVE PROCEDURES.

COUNCIL ACTION: Discuss and provide staff direction.

D. NEW BUSINESS

E. CLOSED SESSION

F. ORAL STAFF REPORTS

G. ORAL AUTHORITY REPORTS

H. ADJOURNMENT

Adjourn to the next Regular Public Housing Authority meeting to be held on Tuesday, October 27, 2020 at 5:30 PM.

PHA



**CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY
STAFF REPORT**

Agenda Item No. B-1
City Manager [Signature]

DATE: August 25, 2020

TO: Honorable Chairperson and Board Members

FROM: Ernie Hernandez, Executive Director [Signature]

BY: Joseph Colombo, Community Development Director
Gloria R. Thomas, Housing Rehab Supervisor

SUBJECT: **SECTION 8 HOUSING ASSISTANCE PROGRAM STATUS
REPORT FOR THE MONTH OF AUGUST 2020**

SUMMARY:

The attached Voucher Management System (VMS) Report reflects the status of the Section 8 assisted households as of August 1, 2020.

DISCUSSION:

The attached VMS Report reflects 108 (98 regular vouchers + 10 port outs) units leased to participating households along with reports on demographics on those households.

HUD has notified staff of a disbursement for the month of August 1, 2020 in Housing Assistance Payments (HAP) in the amount of \$96,830 and \$10,510 for Administrative Fees. The current available funding is to assist approximately 115-119 families monthly. Staff is routinely reviewing the waitlist to determine eligibility on additional families and increase leasing efforts.

WAIT LIST AND PREFERENCES

The Waiting List Report reflects 963 households on the Waiting List and gives demographics for those households.

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies. The order in which families receive assistance from the waiting list depends on the selection of preferences that the family qualifies for. The source of Housing Choice Voucher (HCV) funding also

may affect the order in which families are selected from the waiting list. The City of Hawaiian Gardens Housing Authority (HGHA) has established local preferences to give priority to serving families that meet those criteria.

The following are the HGHA's local preferences:

(1) The Public Housing Authority (PHA) will offer a preference to any Hawaiian Gardens' resident family that has been terminated from its HCV program due to insufficient program funding.

(2) Residents of Hawaiian Gardens (without regard to any minimum period of duration). Families with a member who works in or has been hired to work in Hawaiian Gardens shall also be treated as residents and given a preference in selection among applicants.

(3) Families of service-connected disabled veterans or servicemen who contribute to the household income.

(4) Families of all other veterans or servicemen with honorable discharge who contribute to the household income.

(5) The PHA will give preference to: A family whose single member is an involuntarily displaced person, or whose head of household or spouse or single member is an elderly person or disabled or handicapped person over a single person, who is not elderly, disabled, handicapped or involuntarily displaced.

AGENCY ACTION:

Receive and file the attached Program Status Report.

Attachments (Demographic Reports):

1. VMS Report of Households Leased
2. Head of Household Based on Gender and BR Size
3. Household Members by Ethnicity
4. All Household Members by Race
5. Statistics Report - Voucher Waiting List Report

Statistics Report

Status: Active

TOTALS

Applicants on the Voucher Waiting List List	963	
Families with Children	537	55.76%
Elderly Families	201	20.87%
Families with Disabilities	195	20.25%

TOTALS BY INCOME PERCENTAGE

Extremely Low Income	815	84.63%
Very Low Income	114	11.84%
Low Income	5	0.52%
Over Income Limit	17	1.77%
Incomplete Income Data	12	1.25%

TOTALS BY ETHNICITY

Hispanic	209	21.70%
Non-Hispanic	636	66.04%

TOTALS BY RACIAL GROUP

Amer. Indian/Alaska Native	29	3.01%	Native Hawaiian/Pac. Island	6	0.62%
Asian	77	8.00%	White	149	15.47%
Black/African American	546	56.70%			

TOTALS BY PREFERENCE

Targeted Preference	247	Fourth Preference	49
First Preference	53	Fifth Preference	11
Second Preference	15	Sixth Preference	515
Third Preference	218	Seventh Preference	166

TOTALS BY BEDROOM SIZE

ALL APPLICANTS

1 BR	621
2 BR	254
3 BR	66
4 BR	9
5/+ BR	1
0 BR	0

ELDERLY APPLICANTS

1 BR	171
2 BR	22
3 BR	5
4 BR	1
5/+ BR	0
0 BR	0

AVERAGE WAIT FOR SELECTED APPLICATIONS

Average Days	Applicants
3084	963

Head of Household Based on Gender and BR Size

Report Find Criteria (374 Family Member Records Found):

Family Members::Member Relation Code = H

E	M	
		3
Family Members:Member Sex = <blank>		3
Tenants:Bedrooms = ?		3
Family Members:Member Sex = F		310
Tenants:Bedrooms = ?		310
Family Members:Member Sex = M		61
Tenants:Bedrooms = ?		61

Household Members by Ethnicity

Report Find Criteria (265 Family Member Records Found):
Family Members::Member Relation Code > 0
AND Tenants::Tenant Status = Active

<u>Family Members:Member</u> <u>Ethnicity Code</u>	<u>Ethnicity Code</u> <u>(See Key)</u>
1	146
2	238

All Household Members by Race

Report Find Criteria (266 Family Member Records Found):
Tenants::Tenant Status = Active

<u>Family Members:Member Race</u>	<u>Member Race</u>	
<u>Code Display Text</u>	<u>Code Display</u>	
<blank>		19
Asian		19
Asian Native Hawaiian/Other		50
Black/African American		1
Native Hawaiian/Other Pacific		42
White		1
White Native Hawaiian/Other		152
		1

VMS Report**September 14, 2020**

Date Range: All
 VMS Date Range: 8/1/2020...8/31/2020
 Program: All
 Payment Type: All
 Check Numbers: All
 Direct Deposit: All
 Check Cleared: All
 Port Status: Include Port Ins
 Zero HAPs: Include Zero HAPs
 Voided Payments: Omit Voided Payments
 Held Checks: Exclude Held Checks

Grouped by:
 Sorted by:

	Unit Count	Expenses
Administrative Expenses for Port Admin Fees	0	\$753.26
Portable Vouchers Paid	10	\$17,006.00
All Other Vouchers	98	\$83,217.00
Voucher Units and HAP Expenses - First of Month	108	\$100,223.00
Number of Vouchers Under Lease on the Last Day of the Month	107	
Number of Hard to House Families Leased		
Number of PHA-Owned Units Leased	0	
Number of PBVs Under HAP And Leased	0	
Number of PBVs Under HAP And Not Leased with Vacancy Payment and Associated HAP Expense	0	\$0.00



**CITY OF GARDENS
PUBLIC HOUSING AUTHORITY
STAFF REPORT**

Agenda Item No.: B-2
City Manager: *[Signature]*

DATE: September 22, 2020
TO: Honorable Chairmember and Board Members
FROM: Ernie Hernandez, Executive Director
BY: Joseph Colombo, Community Development Director
Gloria R. Thomas, Housing Rehab Supervisor *[Signature]*

SUBJECT: PHA RESOLUTION NO. 2020-015
A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$124,417.13 FOR THE MONTH OF SEPTEMBER 2020.

SUMMARY

The attached warrant report submitted is for the Board's review and approval for the HAP for September 1, 2020 for a total of \$124,417.13

FISCAL IMPACT

Fiscal impact is none. Sufficient funds have been allocated in fund 28.

RECOMMENDATION

Adopt PHA Resolution No. 2020-015

ATTACHMENT(S)

PHA Resolution No. 2020-015

**CITY OF HAWAIIAN GARDENS
PHA RESOLUTION NO. 2020-015**

A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$124,417.13 FOR THE MONTH OF SEPTEMBER 2020.

WHEREAS, in the course of conducting municipal business, the City of Hawaiian Gardens has incurred expenses in need of payment; and

WHEREAS, a register of demands has been prepared for the Hawaiian Gardens Public Housing Authority for approval; and

WHEREAS, the Hawaiian Gardens Public Housing Authority has prepared warrants for the Housing Assistant Payments (HAP).

NOW, THEREFORE, BE IT RESOLVED, by the Hawaiian Gardens Public Housing Authority does hereby resolve as follows:

SECTION 1. The Hawaiian Gardens Public Housing Authority hereby approves the warrants as "Attachment 1," for Housing Assistance Payment (HAP) in the following amount: \$124,417.13.

SECTION 2. The Finance Director, or his/her designee, is hereby directed to make the authorized disbursements with available funding.

SECTION 3. The Chairmember or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the Hawaiian Gardens Public Housing Authority.

SECTION 4. The Secretary or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions.

PASSED, APPROVED, AND ADOPTED BY THE PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS ON THIS 22nd OF SEPTEMBER 2020.

**JESSE ALVARADO
CHAIRMEMBER**

ATTEST:

**POONAM DAVIS
SECRETARY**

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT REGISTER 9/1/2020

Date: 08/28/2020
Pg: 20

Time: 12:44 pm

Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 28 SECTION 8 HOUSING VI							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4448.0000	HAP PORT-OL						
	GARDEN GROVE HOUSING		12901 Dale St. #20	22511	09/01/2020	09/01/2020	5,445.00
	HARRIS COUNTY HOUSING		311 N. Vista Drive 306	1025871	09/01/2020	09/01/2020	789.00
	HOUSING AUTHORITY OF TI		1119 Dawson Ave 1	1025875	09/01/2020	09/01/2020	1,590.00
	HOUSING AUTHORITY OF TI		912 Elm	1025875	09/01/2020	09/01/2020	8,032.00
	HOUSING AUTHORITY OF TI		535 W 3rd St	1025875	09/01/2020	09/01/2020	4,237.00
	ORANGE CO. HOUSING AUT		17111 Kenyon Dr. #D	1025883	09/01/2020	09/01/2020	1,265.00
	ORANGE CO. HOUSING AUT		7122 Santa Isabel Circle	1025883	09/01/2020	09/01/2020	2,429.00
	ORANGE CO. HOUSING AUT		8720 Valley View st., #D1	1025883	09/01/2020	09/01/2020	1,471.00
	ORANGE CO. HOUSING AUT		1009 Valencia St. #D	1025883	09/01/2020	09/01/2020	2,595.00
	ORANGE CO. HOUSING AUT		11542 Moen St	1025883	09/01/2020	09/01/2020	2,377.00
	ORANGE CO. HOUSING AUT		5120 Lincoln Ave, #305	1025883	09/01/2020	09/01/2020	969.00
	ORANGE CO. HOUSING AUT		198 Roosevelt	1025883	09/01/2020	09/01/2020	2,708.00
	ORANGE CO. HOUSING AUT		7622 Katella Ave 323	1025883	09/01/2020	09/01/2020	1,343.00
	ORANGE CO. HOUSING AUT		5120 Lincoln Avenue #216	1025883	09/01/2020	09/01/2020	785.00
							36,035.00
28-4808-4449.0000	ADMIN FEES-I						
	GARDEN GROVE HOUSING		12901 Dale St. #20	22511	09/01/2020	09/01/2020	232.29
	HARRIS COUNTY HOUSING		311 N. Vista Drive 306	1025871	09/01/2020	09/01/2020	56.39
	HOUSING AUTHORITY OF TI		1119 Dawson Ave 1	1025875	09/01/2020	09/01/2020	77.43
	HOUSING AUTHORITY OF TI		912 Elm	1025875	09/01/2020	09/01/2020	232.29
	HOUSING AUTHORITY OF TI		535 W 3rd St	1025875	09/01/2020	09/01/2020	154.86
	ORANGE CO. HOUSING AUT		17111 Kenyon Dr. #D	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		7122 Santa Isabel Circle	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		8720 Valley View st., #D1	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		1009 Valencia St. #D	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		11542 Moen St	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		5120 Lincoln Ave, #305	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		198 Roosevelt	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		7622 Katella Ave 323	1025883	09/01/2020	09/01/2020	77.43
	ORANGE CO. HOUSING AUT		5120 Lincoln Avenue #216	1025883	09/01/2020	09/01/2020	77.43
							1,450.13
28-4808-4450.0000	HOUSING AS						
	10444 MAGNOLIA LLC		12250 216th St. #3	1025860	09/01/2020	09/01/2020	1,656.00
	AMARO/ANA M.//		22307 Arline Avenue	1025861	09/01/2020	09/01/2020	1,100.00
	AMARO/ANA M.//		11814 223rd St	1025861	09/01/2020	09/01/2020	1,837.00
	BARRERA/ANTONIA//		21824 Elaine Ave.	1025862	09/01/2020	09/01/2020	800.00
	CALUGARU/MARIUS LIVIU//		21604 Belshire Ave. #6	1025863	09/01/2020	09/01/2020	1,738.00
	CARLSON/NORMAN//		22015 Ibox Ave	1025864	09/01/2020	09/01/2020	158.00
	CELESTIAL FORTUNE LLC		21640 Belshire Ave., D	1025865	09/01/2020	09/01/2020	1,653.00

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT REGISTER 9/1/2020

Date: 08/28/2020

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CENTRALIA AFFORDABLE		11940 Centralia Rd., 103	1025866	09/01/2020	09/01/2020	742.00
	CENTRALIA AFFORDABLE		11938 E. Centralia Rd. 102	1025866	09/01/2020	09/01/2020	1,312.00
	CENTRALIA AFFORDABLE		11964 E. Centralia Rd. 204	1025866	09/01/2020	09/01/2020	342.00
	CENTRALIA AFFORDABLE		11920 Centralia Rd. 102	1025866	09/01/2020	09/01/2020	994.00
	CENTRALIA AFFORDABLE		11934 Centralia Rd. 201	1025866	09/01/2020	09/01/2020	1,021.00
	CENTRALIA AFFORDABLE		11900 Centralia Rd., #103	1025866	09/01/2020	09/01/2020	972.00
	CENTRALIA AFFORDABLE		11934 Centralia #102	1025866	09/01/2020	09/01/2020	909.00
	CENTRALIA AFFORDABLE		11944 Centralia Rd #104	1025866	09/01/2020	09/01/2020	853.00
	CENTRALIA AFFORDABLE		11924 Centralia Rd. 103	1025866	09/01/2020	09/01/2020	824.00
	CENTRALIA AFFORDABLE		11944 Centralia Rd. 201	1025866	09/01/2020	09/01/2020	739.00
	CENTRALIA AFFORDABLE		11962 Centralia Rd. 202	1025866	09/01/2020	09/01/2020	1,327.00
	CENTRALIA AFFORDABLE		11952 Centralia Rd. 104	1025866	09/01/2020	09/01/2020	1,245.00
	CENTRALIA AFFORDABLE		11920 Centralia Rd. #201	1025866	09/01/2020	09/01/2020	858.00
	CENTRALIA AFFORDABLE		11908 Centralia Rd. 101	1025866	09/01/2020	09/01/2020	1,245.00
	CENTRALIA AFFORDABLE		11930 Centralia Rd. Apt. 103	1025866	09/01/2020	09/01/2020	1,609.00
	CENTRALIA AFFORDABLE		11934 Centralia Rd. 103	1025866	09/01/2020	09/01/2020	976.00
	CENTRALIA AFFORDABLE		11926 Centralia Rd.103 202	1025866	09/01/2020	09/01/2020	718.00
	CENTRALIA AFFORDABLE		11914 E. Centralia Rd. 204	1025866	09/01/2020	09/01/2020	1,168.00
	CENTRALIA AFFORDABLE		11926 Centralia Rd. 202	1025866	09/01/2020	09/01/2020	934.00
	CENTRALIA AFFORDABLE		11908 Centralia Rd. 202	1025866	09/01/2020	09/01/2020	1.00
	CHIANG/ALLEN YA-LU//		21913 Belshire Ave., #6	1025867	09/01/2020	09/01/2020	1,018.00
	CROSS-ROADS TO HOUSING		12336 212th St.	1025868	09/01/2020	09/01/2020	972.00
	CROSS-ROADS TO HOUSING		12225 212th Street	1025868	09/01/2020	09/01/2020	743.00
	CROSS-ROADS TO HOUSING		22101 Juan Ave.	1025868	09/01/2020	09/01/2020	737.00
	CROSS-ROADS TO HOUSING		22424 Elaine Ave.	1025868	09/01/2020	09/01/2020	527.00
	CROSS-ROADS TO HOUSING		22326 Violeta Ave	1025868	09/01/2020	09/01/2020	854.00
	DONEVANT/JERRY A.//		21345 Norwalk Blvd., #99	1025869	09/01/2020	09/01/2020	697.00
	FRIAS/PABLO//		22117 Clarkdale Ave.	1025870	09/01/2020	09/01/2020	1,263.00
	HERNANDEZ/ALBERT//		22227 Horst Ave 1/2	1025872	09/01/2020	09/01/2020	424.00
	HERNANDEZ/BYRON D.//		22320 Devlin Ave.	1025873	09/01/2020	09/01/2020	937.00
	HO/NICOLE FAN//		22325 Horst Avenue	1025874	09/01/2020	09/01/2020	1,092.00
	JIANG/OU//		21607 Juan Ave., #39	1025876	09/01/2020	09/01/2020	898.00
	JONG/RAYMOND T.//		12140 1/2 215th Street	1025877	09/01/2020	09/01/2020	699.00
	JONG/RAYMOND T.//		12140 E. 215th. St.	1025877	09/01/2020	09/01/2020	670.00
	KIM/JOON CHRIS//		22118 Seine Ave. B	1025878	09/01/2020	09/01/2020	1,089.00
	KIM/JOON CHRIS//		22407 1/2 Horst St.	1025878	09/01/2020	09/01/2020	1,150.00
	KIM/JOON CHRIS//		22118 Seine Ave	1025878	09/01/2020	09/01/2020	236.00
	LAKEWOOD MOBILE ESTAT		2550 E. Carson Street Sp. #117	1025879	09/01/2020	09/01/2020	175.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson St. Sp.#107	1025879	09/01/2020	09/01/2020	459.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson St., #144	1025879	09/01/2020	09/01/2020	267.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson St., 9	1025879	09/01/2020	09/01/2020	233.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson Street #148	1025879	09/01/2020	09/01/2020	360.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson St., #78	1025879	09/01/2020	09/01/2020	175.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson St., #101	1025879	09/01/2020	09/01/2020	265.00
	LAKEWOOD MOBILE ESTAT		12550 E Carson St., #103	1025879	09/01/2020	09/01/2020	294.00
	LAKEWOOD MOBILE ESTAT		12550 E. Carson St. 127	1025879	09/01/2020	09/01/2020	531.00
	LINGAD/BECKY//		22409 Horst St. A	1025880	09/01/2020	09/01/2020	641.00
	LINGAD/BECKY//		22409 Horst St. B	1025880	09/01/2020	09/01/2020	1,491.00
	MENEZES/PAULO//		22010 Verne Ave., #5	1025881	09/01/2020	09/01/2020	815.00
	NGO/TAI//		22426 Horst Ave.	22512	09/01/2020	09/01/2020	1,469.00
	NGUYEN/PHUONG NGOC//		22017 Verne Ave	1025882	09/01/2020	09/01/2020	965.00
	QUAN/LONG//		22307 Juan Ave.	1025884	09/01/2020	09/01/2020	1,332.00
	RODRIGUEZ/ROBERT//		21728 Hawaiian Ave.	1025885	09/01/2020	09/01/2020	1,061.00
	SY/EVELYN//		22012 Belshire Ave., #12	1025886	09/01/2020	09/01/2020	924.00
	TANG/THEM L.//		21906 Pioneer	1025887	09/01/2020	09/01/2020	1,261.00
	WANGSUWANA/MAGNIFICE		21922 Devlin Ave.	1025888	09/01/2020	09/01/2020	1,501.00

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WHELAN INV., INC.		12100 E. 226th Street #304	1025890	09/01/2020	09/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226TH ST., #202	1025890	09/01/2020	09/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th Street , #227	1025890	09/01/2020	09/01/2020	764.00
	WHELAN INV., INC.		12100 E. 226th St. # 324	1025890	09/01/2020	09/01/2020	954.00
	WHELAN INV., INC.		12100 E. 226th Apt., #222	1025890	09/01/2020	09/01/2020	987.00
	WHELAN INV., INC.		12100 E. 226th St., #216	1025890	09/01/2020	09/01/2020	960.00
	WHELAN INV., INC.		12100 E. 226th St. Apt., 208	1025890	09/01/2020	09/01/2020	847.00
	WHELAN INV., INC.		12100 E. 226th Str. Apt. #133	1025890	09/01/2020	09/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th St., #308	1025890	09/01/2020	09/01/2020	847.00
	WHELAN INV., INC.		12100 E 226th St., #212	1025890	09/01/2020	09/01/2020	865.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. 329	1025890	09/01/2020	09/01/2020	849.00
	WHELAN INV., INC.		12100 East 226th St. #322	1025890	09/01/2020	09/01/2020	1,098.00
	WHELAN INV., INC.		12100 226th St., #220	1025890	09/01/2020	09/01/2020	833.00
	WHELAN INV., INC.		12100 E. 226th St. #319	1025890	09/01/2020	09/01/2020	872.00
	WHELAN INV., INC.		12100 E. 226th St., #326	1025890	09/01/2020	09/01/2020	603.00
	WHELAN INV., INC.		12100 226 Th St. Apt., #316	1025890	09/01/2020	09/01/2020	758.00
	WHELAN INV., INC.		12100 E. 226th St., 206	1025890	09/01/2020	09/01/2020	843.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #104	1025890	09/01/2020	09/01/2020	843.00
	WHELAN INV., INC.		12100 E. 226th St., #333	1025890	09/01/2020	09/01/2020	705.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #331	1025890	09/01/2020	09/01/2020	781.00
	WHELAN INV., INC.		12100 E. 226th St. 328	1025890	09/01/2020	09/01/2020	690.00
	WHELAN INV., INC.		12100 E. 226th St. 130	1025890	09/01/2020	09/01/2020	853.00
	WHELAN INV., INC.		12100 226th Street #228	1025890	09/01/2020	09/01/2020	764.00
	WHELAN INV., INC.		12100 E. 226th St. 131	1025890	09/01/2020	09/01/2020	918.00
	WHELAN INV., INC.		12100 E. 226th St. 109	1025890	09/01/2020	09/01/2020	951.00
	WHELAN INV., INC.		12100 E. 226th St. 230	1025890	09/01/2020	09/01/2020	602.00
	WHELAN INV., INC.		12100 E. 226th St. 332	1025890	09/01/2020	09/01/2020	904.00
	WHELAN INV., INC.		12100 E. 226th St. 129	1025890	09/01/2020	09/01/2020	726.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #105	1025890	09/01/2020	09/01/2020	847.00
	WHELAN INV., INC.		12100 E. 226th St. #121	1025890	09/01/2020	09/01/2020	954.00
	WHELAN INV., INC.		12100 E. 226th St. 118	1025890	09/01/2020	09/01/2020	849.00
	WHELAN INV., INC.		12100 226th St. 303	1025890	09/01/2020	09/01/2020	809.00
	WHELAN INV., INC.		12100 226th St. #205	1025890	09/01/2020	09/01/2020	901.00
	WHELAN INV., INC.		12100 E. 226th St. 318	1025890	09/01/2020	09/01/2020	843.00
	XUAN WU SAN BUDDIST		22001 Hawaiian Ave Apt. 5	1025891	09/01/2020	09/01/2020	831.00
	XUAN WU SAN BUDDIST		22001 Hawaiian Ave., #3	1025891	09/01/2020	09/01/2020	855.00
	YIN/KEAT//		21805 Arline Ave.	1025892	09/01/2020	09/01/2020	711.00

86,932.00

Total Dept. SECTION 8 HOUSING: 124,417.13

SECTION 8 HOUSING VOUCHERS: 124,417.13

Grand Total: 124,417.13

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
28	SECTION 8 HOUSING VOUCHERS	124,417.13	0.00
	Grand Total:	124,417.13	0.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

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Agenda Item No.: B-3

City Manager: 

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Poonam Davis Interim City Clerk
SUBJECT: APPROVAL OF PUBLIC HOUSING AUTHORITY MINUTES

SUMMARY:

The City Clerk is to prepare and present the minutes to the City Council for informational purposes.

Below and attached are the Public Housing Authority minutes presented at this time:

- August 25, 2020

FISCAL IMPACT:

NONE

RECOMMENDATION:

Receive and File.

ATTACHMENTS:

The Public Housing Authority Minutes as listed above.

**MINUTES
CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY**

**REGULAR MEETING
TUESDAY, AUGUST 25, 2020 AT 5:30 P.M.**

CALL TO ORDER

The Regular meeting of the Public Housing Authority of the City of Hawaiian Gardens was called to order by Mayor Jesse Alvarado on Tuesday, August 25, 2020, at 5:33 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

Reanna Guzman, Staff Assistant I, provided brief information relating to the conduct of the virtual video meeting due to the COVID-19 pandemic situation, as listed on the agenda.

**ROLL CALL
PRESENT**

CHAIRMEMBER	JESSE ALVARADO
VICE CHAIRMEMBER	LUIS ROA
DIRECTOR	VICTOR FARFAN
DIRECTOR	MYRA MARAVILLA
DIRECTOR	HANK TRIMBLE
DIRECTOR	CARMELLA MAHAR
DIRECTOR	RICHARD PRIETO

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR NOT ON THE AGENDA

There were no Public Comments at this time.

AGENDA ORGANIZATION

Director Trimble requested to pull Agenda Item B-1 from the Consent Calendar.

It was moved by Director Farfan, seconded by Director Mahar, and approved by roll call vote as follows to adopt the Consent Calendar as presented, excluding Agenda Item B-1.

AYES: PRIETO, MAHAR, FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO.
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

Motion carried, 7-0.

A. PUBLIC HEARING(S) – NONE

B. CONSENT CALENDAR

Items listed on the Consent Calendar are considered routine and will be enacted by one motion and one vote, there will be no separate discussion of these items. If discussion is desired, that item may be removed from the Consent Calendar and will be considered separately.

B. CONSENT CALENDAR (CONTINUED)

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1. *THIS AGENDA ITEM WAS REMOVED FROM THE CONSENT CALENDAR, FOR SEPARATE DISCUSSION. (See Agenda Section, Separate Discussion below.)*
2. PHA RESOLUTION NO. 2020-013
APPROVE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN FOR THE MONTH OF JULY 2020, IN THE AMOUNT OF \$107,093.84

BOARD ACTION: Adopt PHA Resolution No. 2020-013.

3. APPROVAL OF MINUTES AS FOLLOWS:

- JULY 28, 2020 – REGULAR MEETING

BOARD ACTION: Approve the minutes as presented.

B. CONSENT CALENDAR (AGENDA ITEMS REMOVED FOR SEPARATE DISCUSSION.)

1. *SECTION 8 HOUSING ASSISTANCE PROGRAM - MONTHLY STATUS REPORT FOR JULY 2020.*

Director Trimble spoke.

Gloria Thomas, Housing Rehabilitation Supervisor, spoke.

Joe Colombo, Community Development Director, spoke.

Director Farfan spoke.

Director Maravilla spoke.

It was moved by Director Farfan, seconded by Director Mahar, and approved by roll call vote as follows to Receive and File Agenda Item B-1 from the Consent Calendar.

AYES: PRIETO, MAHAR, FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO.

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 7-0.

C. DISCUSSION ITEMS

4. PHA RESOLUTION NO. 2020-014
APPROVING COVID-19 EMERGENCY RESIDENTIAL RENTAL ASSISTANCE PROGRAM GUIDELINES FOR THE CITY OF HAWAIIAN GARDENS.

BOARD ACTION: Adopt PHA Resolution No. 2020-014.

Emie Hernandez, City Manager, spoke.

C. DISCUSSION ITEMS (CONTINUED)

Gloria Thomas, Housing Rehabilitation Supervisor, presented the staff report.
Director Maravilla spoke.

Megan Garibaldi, City Attorney, spoke.

It was moved by Vice Chairmember Roa, seconded by Director Maravilla, and approved by roll all vote as follows to adopt PHA Resolution No. 2020-014.

AYES: PRIETO, MAHAR, FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO.
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

Motion carried, 7-0.

D. NEW BUSINESS

There were no New Business Items.

E. CLOSED SESSION

There were no Closed Session Items.

F. ORAL STAFF REPORTS

There were no Oral Staff Reports.

G. ORAL AUTHORITY REPORTS

There were no Oral Authority reports.

H. ADJOURNMENT

Chairmember Alvarado adjourned the meeting at approximately 5:48 PM to the next Regular Public Housing Authority meeting to be held on Tuesday, September 22, 2020 at 5:30 PM.

Respectfully submitted:

Poonam Davis
Recording Secretary

APPROVED:

JESSE ALVARADO
CHAIRMEMBER

Attest:

Poonam Davis
RECORDING SECRETARY



**CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY
STAFF REPORT**

Agenda Item No.: C-4

City Manager: 

DATE: September 22, 2020

TO: Honorable Chair and Board Members of the Public Housing Authority

FROM: Ernie Hernandez, City Manager

**SUBJECT: DISCUSSION AND DIRECTION OF PUBLIC HOUSING AUTHORITY
ADMINISTRATIVE PROCEDURES**

BACKGROUND

A request by Boardmember Maravilla to discuss the status and direct staff as it relates to administrative procedures and actions for the applicant of 21714 Devlin Ave., Hawaiian Gardens.

FISCAL IMPACT

Unknown.

RECOMMENDATION

Discuss and direct staff as appropriate.

ATTACHMENTS

None.

**CITY
COUNCIL**



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council 2
FROM: Joseph Colombo, Community Development Director
BY: Dennis Tarango, Building Official
SUBJECT: **COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING AND SAFETY DIVISION – MONTHLY REPORT – AUGUST 2020**

SUMMARY

The City of Hawaiian Gardens Community Development Department, Building and Safety Division, has prepared its August 2020, monthly status reports on activities carried out within the City of Hawaiian Gardens. This report includes all of the permits issued in the City with the associated fees and evaluations for the reporting period.

DISCUSSION

None

FISCAL IMPACT

None

RECOMMENDATION

Receive and file the report

ATTACHMENTS

Community Development Department, Building and Safety Division, August 2020 Monthly Report

CITY OF HAWAIIAN GARDENS
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING AND SAFETY DIVISION
MONTHLY REPORT
AUGUST 2020

2019	Permits Issued	Construction Valuation	Total Fees	Plans Reviewed	Inspections Provided
January	9	\$154,700	\$5,133	8	49
February	19	\$195,764	\$8,131	3	57
March	25	\$80,434	\$5,357	10	47
April	14	\$55,406	\$2,985	11	51
May	24	\$292,490	\$11,519	9	42
June	11	\$2,188,700	\$47,664	6	32
July	13	\$83,500	\$3,004	6	82
August	17	\$158,150	\$5,228	13	53
September	22	\$602,241	\$38,672	15	38
October	15	\$66,850	\$2,459	10	49
November	8	\$42,445	\$1,834	6	27
December	14	\$557,152	\$27,650	19	15
2019 YEAR TO DATE	191	\$4,477,832	\$159,636	116	542
2018 YEAR TO DATE	245	\$2,710,067	\$152,690	133	933
% CHANGE	-28%	39%	4%	-15%	-72%
2020	Permits Issued	Construction Valuation	Total Fees	Plans Reviewed	Inspections Provided
January	26	\$9,984,760	\$519,545	8	35
February	41	\$3,027,500	\$87,072	4	44
March	8	\$84,500	\$6,246	7	33
April	5	\$51,200	\$2,036	1	22
May	4	\$18,500	\$1,330	3	12
June	15	\$247,740	\$7,023	10	18
July	13	\$71,643	\$2,686	18	28
August	17	\$1,258,200	\$51,021	12	32
September					
October					
November					
December					
2020 YEAR TO DATE	129	\$14,744,043	\$676,960	63	224
2019 YEAR TO DATE	154	\$3,811,385	\$127,693	81	451
% CHANGE	-19.38%	74%	81%	-29%	-101%

Approved by: _____
Building Official

City of Hawaiian Gardens
PERMITS ISSUED
For the Period 8/1/2020 thru 8/31/2020

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
BLDG2020-0064 8/5/2020	BUILDING ALTERATION FINALED	22119 HORST AVE 7069011023 Permit Name: REMOVE UNPERMITTED ADDITION	QUIROZ,JESUS AND CLEOTIL	0.00	164.97	164.97
BLDG2020-0066 8/6/2020	BUILDING ADDITION ISSUED	12463 222ND ST 7076012029 Permit Name: 551 SQ' 2-CAR GARAGE ADDITION TO SFR	DELFIN,NICOLAS JOSEPH RIVERA	60,000.00	1,631.51	1,631.51
BLDG2020-0082 8/11/2020	BUILDING NEW FINALED	22418 DEVLIN AVE 7069025017 Permit Name: TEAR OFF AND REROOF	SAENZ,JORGE AND SIERRA ROOF INC	3,100.00	188.24	188.24
BLDG2020-0083 8/19/2020	BUILDING NEW ISSUED	21924 ELAINE AVE 7068019033 Permit Name: REPLACE 9 WINDOWS W/ RETROFIT	GRACIAN,ISMAEL Z AND LE. OWNER BUILDER	1,600.00	164.97	164.97
BLDG2020-0085 8/20/2020	BUILDING ALTERATION FINALED	21815 PIONEER BLVD 7075001915 Permit Name: CELL SITE IMPROVEMENT	HAWAIIAN GARDENS MASTEC NETWORK SOLUTIO	15,000.00	436.54	436.54
BLDG2020-0086 8/26/2020	BUILDING NEW ISSUED	12300 CARSON ST 7076001004 Permit Name: NEW FUEL CANOPY WITH FOUR DISPENSERS	7-ELEVEN RD BUILDERS, INC	540,000.00	6,283.25	6,283.25
BLDG2020-0087 8/26/2020	BUILDING NEW ISSUED	12300 CARSON ST 7076001004 Permit Name: CONSTRUCT NEW 7-ELEVEN	7-ELEVEN RD BUILDERS, INC	600,000.00	31,680.12	7,680.12
ELEC2019-0011 8/26/2020	ELECTRICAL ISSUED	12300 CARSON ST 7076001004 Permit Name: ELECTRICAL - NEW 7-ELEVEN	7-ELEVEN RD BUILDERS, INC	30,000.00	3,149.90	3,149.90
ELEC2020-0014 8/24/2020	ELECTRICAL SERVICE PANEL ISSUED	22012 HORST AVE 7068016036 Permit Name: NEW SERVICE PANEL + RELOCATION	MARIA ROCHA OWNER-BUILDER	0.00	87.23	87.23
ELEC2020-0015 8/14/2020	ELECTRICAL SERVICE PANEL FINALED	12229 212TH ST 7066026025 Permit Name: UPGRADE PANEL TO 125 AMPS	ZAVALA,RODRIGO AND DIRECT ELECTRIC CO	1,500.00	87.23	87.23
ELEC2020-0016 8/26/2020	ELECTRICAL GENERAL ISSUED	12300 CARSON ST 7076001004 Permit Name: NEW FUEL CANOPY WITH FOUR DISPENSERS	7-ELEVEN RD BUILDERS, INC	0.00	1,416.87	1,416.87
GRAD2019-0002 8/26/2020	GRADING ISSUED	12300 CARSON ST 7076001004 Permit Name: CONSTRUCT NEW 7-ELEVEN	7-ELEVEN RD BUILDERS, INC	0.00	3,255.70	3,255.70
MECH2019-0020 8/26/2020	MECHANICAL ISSUED	12300 CARSON ST 7076001004 Permit Name: CONSTRUCT NEW 7-ELEVEN	7-ELEVEN RD BUILDERS, INC	0.00	1,118.39	1,118.39
MECH2020-0015 8/12/2020	MECHANICAL NEW ISSUED	21607 JUAN AVE 26 7065007085 Permit Name: NEW MINI SPLIT SYSTEM	JASON BATEMAN	2,000.00	152.10	152.10
MECH2020-0017 8/31/2020	MECHANICAL AC ISSUED	12403 223RD ST 7076011014 Permit Name: ADD A/C TO (E) CLOSET FURNACE	KIM,UISIK AND YOUNG O SIMON PARK	5,000.00	107.25	107.25
MISC2020-0005 8/21/2020	MISCELLANEOUS FINALED	22118 ELAINE AVE 7069009054 Permit Name: REVERT GARAGE BACK TO ORIGINAL	GRACIAN,JOSE M AND VERO OWNER-BUILDER	0.00	250.51	250.51

City of Hawaiian Gardens
PERMITS ISSUED
For the Period 8/1/2020 thru 8/31/2020

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
PLMB2019-0005 8/26/2020	PLUMBING ISSUED	12300 CARSON ST 7076001004 Permit Name: CONSTRUCT NEW 7-ELEVEN	7-ELEVEN RD BUILDERS, INC	0.00	846.69	846.69

17 Permits Issued from 8/1/2020Thru 8/31/2020

Total Valuation: \$1,258,200.00
Total Fees: \$51,021.47
Total Fees Paid: \$27,021.47

City of Hawaiian Gardens
Permit Routing Report By Date Sent (then by permit)
For the Period 8/1/2020 thru 8/31/2020

Permit #	Appl. Date	Aging	Address	Owner Name	Plan Review Detail					
					Contact	Review Type	Status	Date Sent	Date Due	Completed
PLCK2019-00	12/30/19	260	12309 CARSON ST	KWANG SEOB KIM	TRANS TECH	BUILDING		08/04/20	08/14/20	
	PLAN CHECK		NEW SHELL BUILDING (2538 SF) IN EXISTING OFFICE LOT							
ELEC2020-00	07/09/20	68	12006 CARSON ST		TRANS TECH	BUILDING	APPROVED	08/12/20	08/22/20	08/24/20
	ELECTRICAL		DAMAGE REPAIR FOR RESTAURANT							
PLCK2020-00	06/09/20	98	21302 NORWALK BLVD	TRUNG QUOC VU	TRANS TECH	BUILDING		08/12/20	08/22/20	
	PLAN CHECK		INTERIOR REMODEL AND ADDITION							
PLMB2020-00	07/09/20	68	12006 CARSON ST		TRANS TECH	BUILDING	APPROVED	08/12/20	08/22/20	08/24/20
	PLUMBING		DAMAGE REPAIR FOR RESTAURANT							
MECH2020-0	02/21/20	207	11804 CARSON ST	JAY BAJARIA	TRANS TECH	BUILDING		08/18/20	08/28/20	
	PLAN CHECK		CONVERT SERVICE BAYS TO SALES AREA STORE AND MODIFICATION TO							
PLCK2020-00	06/04/20	103	12551 CARSON ST	EDDIE AVAKOFF	TRANS TECH	BUILDING	APPROVED	08/18/20	08/28/20	08/27/20
	PLAN CHECK		TENANT IMPROVEMENT - METROFLEX GYM							
PLMB2020-00	02/21/20	207	11804 CARSON ST	JAY BAJARIA	TRANS TECH	BUILDING		08/18/20	08/28/20	
	PLAN CHECK		CONVERT SERVICE BAYS TO SALES AREA STORE AND MODIFICATION TO							
PLCK2020-00	07/02/20	75	21410 JUAN AVE	ANTONIO NANEZ	TRANS TECH	BUILDING	APPROVED	08/19/20	08/29/20	09/01/20
	PLAN CHECK		NEW 1-CAR GARAGE (304 SQFT)							
MECH2020-0	07/09/20	68	12006 CARSON ST		TRANS TECH	BUILDING	APPROVED	08/24/20	09/03/20	09/03/20
	MECHANICAL		DAMAGE REPAIR FOR RESTAURANT							
PLCK2020-00	05/21/20	117	21600 BLOOMFIELD AVE	GARDNER MANAGEMENT	TRANS TECH	BUILDING		08/26/20	09/05/20	
	PLAN CHECK		MOVE DOOR TO RENTAL OFFICE							
PLCK2020-00	07/02/20	75	21410 JUAN AVE	ANTONIO NANEZ	TRANS TECH	BUILDING	APPROVED	08/26/20	09/05/20	09/10/20
	PLAN CHECK		LEGALIZE UNPERMITTED PATIO COVER AND PORCH							
PLCK2020-00	08/10/20	36	21601 NORWALK BLVD	KASHANY,MINA G CO TR	TRANS TECH	BUILDING		08/28/20	09/07/20	
	PLAN CHECK		489 sf BUILDING TO BE REBUILT							

City of Hawaiian Gardens
Inspection Totals Completed by Insp Type
For the Period 8/1/2020 thru 8/31/2020

ELECT FINAL	1
FINAL	7
MECHANICAL FINAL	1
PLUMBING FINAL	1
RE-ROOF FINAL	1
ROOF SHEATHING	4
ROUGH ELECTRICAL	5
ROUGH FRAMING	6
ROUGH PLUMBING	5
UNDERGROUND WATER	1
TOTAL INSPECTIONS COMPLETED:	32



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Pg. 35

Agenda Item No.: B-3

City Manager: [Signature]

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Joseph Colombo, Director of Community Development
BY: Jamie Donaldson, Community Development Specialist
SUBJECT: PLANNING DIVISION REPORT FOR THE MONTH OF AUGUST 2020

DISCUSSION

The Planning Division as part of the Community Development Department is responsible for the implementation of the policies and objectives of the community as set forth in the City of Hawaiian Gardens General Plan and Zoning Ordinance. The City's Planning Division guides the City's orderly development, thus achieving a livable city that balances the needs of residents and businesses. Current planning projects range from residential remodels to new commercial developments. Staff serves the City Council and Planning Commission by providing reports and detailed analysis for projects subject to discretionary review.

The attached chart is a summary of all opened projects during the month of August 2020, and the attached list contains additional details of the same projects.

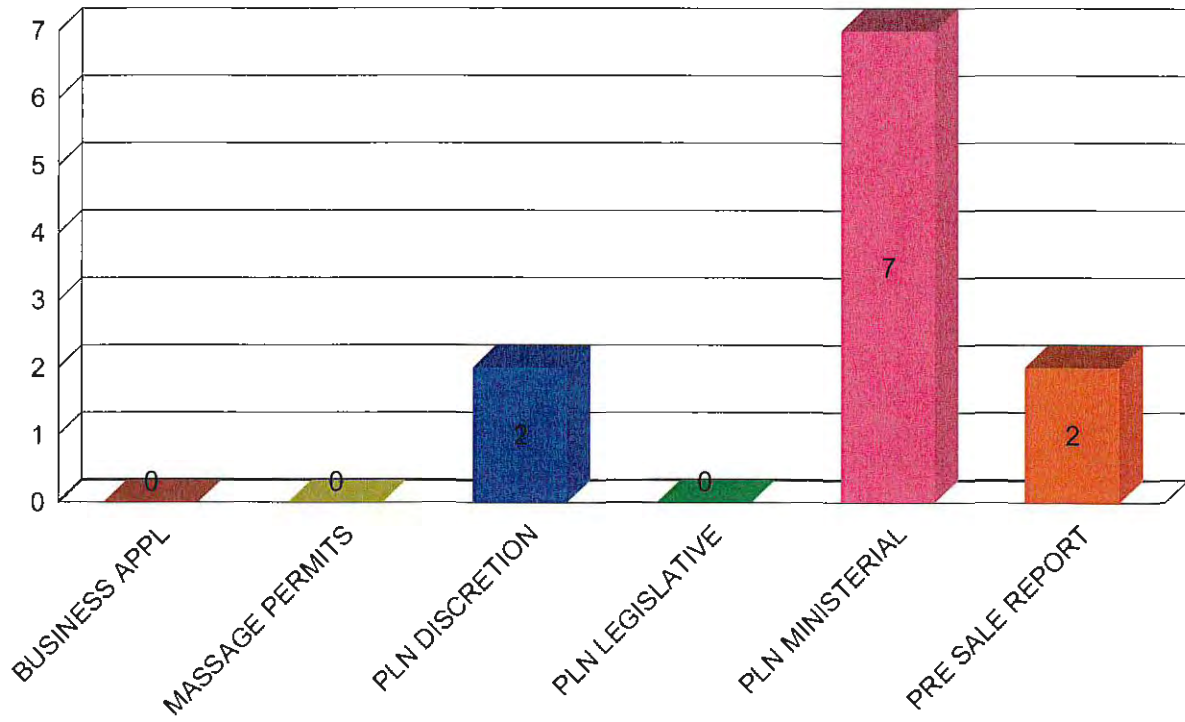
RECOMMENDATION

Staff recommends that the City Council of the City of Hawaiian Gardens receive and file the Planning Division monthly status report for the month of August 2020 as presented.

ATTACHMENT(S)

Chart of Projects by Type, August 2020
List of Projects with details, August 2020

City of Hawaiian Gardens
Projects Applied For by Type
For the Period 8/1/2020 thru 8/31/2020



Total Projects Applied for: 11

CHART90

City of Hawaiian Gardens
Projects by Type, Status and Date
For the Period 8/1/2020 thru 8/31/2020

Project Number Project Name Planner	Date Applied Date Approved Status of Project	Date Closed Date Expired	Project Type Project Subtype	Address
PLNG2020-0046 METRO BY TMOBILE NEW 2ND SIGN JAMIE DONALDSON	8/11/2020 8/14/2020 APPROVED	8/14/2020	PLN MINISTERIAL SPR COUNTER APPRVL	12140 CARSON ST B
PLNG2020-0047 TEMP OUTDOOR OPERATION: EL COSTEN KEVIN NGUYEN	8/10/2020 8/13/2020 AFFIDAVIT PENDING		PLN MINISTERIAL TEMPORARY USE PERMIT	22108 NORWALK BLVD
PLNG2020-0048 CUSTOM RV SALES MUP KEVIN NGUYEN	8/11/2020 CORRECTION SENT		PLN MINISTERIAL MINOR USE PERMIT	21722 VERNE AVE
PLNG2020-0049 NEW SHOP AUTO SIGN JAMIE DONALDSON	8/18/2020 9/9/2020 AFFIDAVIT PENDING		PLN MINISTERIAL SIGN PERMIT REVIEW	22005 NORWALK BLVD
PLNG2020-0050 NEW 3-STORY 5 UNIT APTS PPR KEVIN NGUYEN	8/18/2020 APPLIED		PLN MINISTERIAL PLOT PLAN REV >10000	12329 214TH ST
PLNG2020-0051 NEW 3-STORY 5 UNIT APTS DRB KEVIN NGUYEN	8/18/2020 APPLIED		PLN DISCRETION DESIGN REVIEW BOARD	12329 214TH ST
PLNG2020-0052 A1 SMOG & TIRES MUP JAMIE DONALDSON	8/18/2020 APPLIED		PLN MINISTERIAL MINOR USE PERMIT	22216 NORWALK BLVD
PLNG2020-0053 KICKIN CRAB-REDUCE PARKG OUTDOOR KEVIN NGUYEN	8/31/2020 APPLIED		PLN DISCRETION VARIANCE	12130 CARSON ST E
PLNG2020-0054 KICKIN CRAB-PERMANENT OUTDOOR DIN KEVIN NGUYEN	8/31/2020 APPLIED		PLN MINISTERIAL MINOR USE PERMIT	12130 CARSON ST E
RPR2020-0032 PRESALE: JUAN CONDO #6 JAMIE DONALDSON	8/27/2020 UNDER REVIEW		PRE SALE REPORT CONDO/TOWNHOME	21607 JUAN AVE 6
RPR2020-0033 PRESALE: ELAINE SFR JAMIE DONALDSON	8/31/2020 UNDER REVIEW		PRE SALE REPORT SINGLE-FAMILY RES	21731 ELAINE AVE

11 Project(s) Found



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: B-4
City Manager: [Signature]

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Joseph Colombo, Community Development Director
Neema Ghanbari, Assistant Engineer
**SUBJECT: COMMUNITY DEVELOPMENT DEPARTMENT – ENGINEERING
DIVISION – MONTHLY REPORT – AUGUST 2020**

SUMMARY

The City of Hawaiian Gardens Community Development Department, Engineering Division, has prepared its August 2020, monthly status report on Capital Improvements currently being carried out within the City of Hawaiian Gardens. This report deals with different types of projects that have been currently budgeted and monitored by Community Development Department.

FISCAL IMPACT

None

RECOMMENDATION

Receive and file the report

ATTACHMENT(S)

August 2020 Monthly Report



"Our Youth, Our Future"

City of Hawaiian Gardens – Community Development Department

Project Status Report

AUGUST 2020

1. **FY 2019-2020 Street Improvements Project – Design**

Last Action: On December 2, 2019 design RFS was submitted to the City for review and approval. On January 14, 2020 staff report was approved by the City Council to confirm the selected locations for the Various Street Improvements Project for FY 2019-2020 and authorized the Community Development Director to solicit a professional engineering services for design. On January 27, 2020 RFS for design was signed and submitted to IE design team. On February 12, 2020 staff had a kick-off meeting with IE design team to review the schedule and start the design phase of the project. On July 27, 2020 final plans, specifications and estimate (PS&E) submitted to the City for review and approval.

Next Action: The engineers estimate for the project is \$911,297.00. PS&E package was approved by LACDA and construction management proposal was submitted by Willdan. A Section 3 Pre- Bid Meeting will be held at 11:00 AM on Wednesday, Sep 16, 2020 and Bid opening will be on Wednesday, Sep 23, 2020.

2. **Traffic Calming Study Along Claretta Avenue and 213th Street near Melbourne Elementary School**

Last Action: The estimated cost to conduct a traffic study on Claretta Avenue from 211th Street to 214th Street and 213th Street from 800 feet west of Claretta Avenue to intersection of Claretta Avenue was estimated to be \$6500. On November 19, 2019, a budget amendment was approved by the City Council for various calming measures for the "Various Residential Street Improvement Project FY 2019-20" by allocating an additional \$60,000 budget as part of the overall Street Improvement Project. On February 11, 2020 Traffic Study was submitted to the City and staff report was represented for March 10th City Council meeting. On March 10, 2020 Measure 2 and 3, which were recommended by staff to Install a Rectangular Rapid Flashing Beacon (RRFB) assembly with the appropriate pedestrian crossing sign at the uncontrolled crosswalk at Claretta Avenue and 213th Street and Install a 6" white longitudinal line along the pavement for the on-street parking and restripe all existing striping were approved by the City Council.

Next Action: As was reported to the City Council, staff will add the scope for FY 2019-20 Street Improvements Project.

3. **Carson Street Capacity Enhancement Impacts on Parking Spaces**

Last Action: The COG has Measure R funds available for capacity enhancing projects on City arterials as mitigation for traffic impacts from the I-5, I-605 and SR-91 freeways. Staff is proposing to provide capacity through the installation of an additional through lane on Carson Street. The capacity enhancement will be achieved by eliminating parking spaces on the west and eastbound lanes. The proposed lanes will be constructed within the confines of the existing Carson Street right-of-way.

It is estimated, the new through lanes can be permanently signed resulting in a loss of at least 32 parking spaces 24 hours a day, or the parking lanes can operate during the non-peak hours. The signs would clearly state, No Parking during the posted hours by allowing parking during the non-peak hours.

The capacity enhancement project will also include the construction and reconstruction of the median islands and parkways to capture and treat storm water through bio-filtration, including inverting the median islands to capture the storm water. The new improvements will be modeled after the landscape improvements completed on Carson Street from Norwalk to Pioneer. Funding for this portion of the project will be through Measure W discretionary funds.

Next Action: Staff will prepare a report for September 8th City Council meeting to discuss the proposed parking impacts and request Council authorization to submit the grant application document to the COG on behalf of the City of Hawaiian Gardens.

4. **Safe, Clean Water Program- Measure W**

Last Action: The Safe, Clean Water (SCW) Program provides dedicated funding to increase local water supply, improve water quality, and protect public health. Cities will receive direct funding via the Municipal Program proportional to the revenues generated within its boundaries. The Funding can be used for eligible activities such as project development, design, construction, effectiveness monitoring, operations and maintenance (including operation and maintenance of projects built to comply with 2012 MS4 permits), as well as for other programs and studies related to protecting and improving water quality in lakes, rivers and ocean. City must provide annual budgets, annual progress and expenditure reports. Annual expenditure plan for the ensuing Fiscal Year will be due 45 days from execution. Each Municipality may receive the portion of their Municipal Program revenue within 45-days after execution of the Transfer Agreement by the District or within 14-days of the District's receipt of the Annual Plan for 2020-21 Fiscal Year in compliance with Exhibit A, whichever comes later. The City of Hawaiian Gardens will receive \$130,000 from SCW program for FY 2020-2021. The City is planning to use the SCW program payment for the design phase of Carson Street Storm Water and Runoff Capture Project, membership and monitoring fees for Gate Way Water Management and John Hunter & Associates NPDES services. On August 10, 2020 staff had a meeting with John Hunter team to review the draft annual plan.

Next Action: Staff report and municipal transfer fund agreement were presented to the City Council on August 11, 2020. The agreement was approved and signed by the City Council. Staff will finalize the annual plan, update the project scope and submit the package to the SCW committee.

5. **Highway Safety Improvement Program (HSIP) Cycle 8– Various Signalized Intersections Improvements along Norwalk Boulevard and Carson Street**

Last Action: On July 6, 2019 revised RFS and project schedule were submitted for City's review. On June 25, 2019 Kick-off meeting with IE design team was held and following items were discussed: project schedule, PS&E Submittals, As built plans, Federal ID. On August 19, 2019, 65% plans were submitted to the City for review. On September 16, 2019 Comments were submitted to IE to develop and submit 90% plans.

Prior to July 2018, Willdan Engineering was responsible for meeting the project milestones. Willdan prepared an RFP for the design services with limited communication with Caltrans to move the project along. Willdan did not receive approval from Caltrans to issue the RFP. The project utilized grant funds to complete the design/construction documents under Preliminary Engineering (PE). None of the project milestones were met. Caltrans allows a one-time extension thereby not losing the construction funds for both HSIP projects. The extension request was presented to Caltrans on September 24, 2019. In order to keep moving the projects moving forward, a new project funding plan utilizing City funds to pay for the environmental and construction document preparation is required. \$40,474.00 from 25% Prop C Funds are available for synchronization of the intersection with Carson Street. In December 2019, Preliminary Environmental Study (PES) form was submitted to Caltrans. On March 31, 2020 field review forms were submitted to Caltrans for review and approval. : On July 6, 2020, National Marine Fisheries Service (NMFS) and U.S. Fish and Wildlife Service (USFWS) Species Lists were updated and submitted to Caltrans. On July 17, 2020 City was informed by Caltrans that PES submittals were reviewed and approved by Caltrans Environmental Planner.

Next Action: On August 13, 2020 the City of Hawaiian Gardens QAP and DBE plans were updated and submitted to Caltrans. IE to proceed with the preparation of the ROW cert for the project. On August 20, 2020 the CEQA forms were updated and submitted to LA County Recorder.

6. **Prop C 25% Discretionary Funds**
Last Action: Metro was accepted proposed signal synchronizing project eligible for prop C 25%. The City submitted scope of work, project schedule and budget to Metro for approval. On July 23, 2019 staff report was prepared for City Council meeting for requesting City Council authorizing preparation of the funding application by IE and designating the funding to be used for traffic signal synchronization on Carson Street. Adopted Resolution was submitted to Metro.
Next Steps: \$40,474.00 from 25% Prop C Funds are available for synchronization of the intersection along Carson Street. Staff to add the Funds for HSIP project scope for synchronization of the intersection with Carson Street.

7. **Update City of Hawaiian Gardens Quality Assurance Program (QAP)**
Last Action: City of Hawaiian Gardens Quality Assurance Program was expired in 2019. The purpose of this program is to provide quality assurance that the materials incorporated into the construction projects are in conformance with the contract specifications. This program should be updated every five years or more frequent if there are changes of the testing frequencies or to the tests themselves.
Next Action: On August 13, 2020, City's QAP was updated and submitted to Caltrans according to the Caltrans Quality Assurance Program Manual which was approved on January 9, 2009 and revised January 20, 2011.

8. **Design of Norwalk Boulevard Utility Undergrounding**
Last Action: On January 25, 2019 staff had a meeting with SCE and Mayor Maravilla to discuss about the projects. On September 30, 2019 memo was prepared for CDD Director to address project costs and change the scope of work to complete the undergrounding on Civic Center from Pioneer to Norwalk. On May 17, 2019 memo for construction of Norwalk Blvd undergrounding was prepared and submitted to the City. On July 24, 2019 staff had a meeting with SCE to discuss about the costs and process of the work. On September 10, 2019 the City Council was approved and authorized staff to set the public hearing for utility undergrounding district. Public hearing was

prepared for establishing boundaries and forming the underground utility district. On October 1, 2019 Public hearing was installed on two poles on Norwalk Boulevard.

Next Steps: On February 10, 2020 Resolution No.097-2019 and Rule 20A Letter for Norwalk Boulevard Undergrounding Project were submitted to SCE. Edison will begin the engineering design by coordinating for easements, permits, joint-trench utility participation and the communication utilities who's wires are also overhead on the poles and will report back with design and construction schedule to the City. On April 16, 2020 As-built plans for Norwalk Boulevard were submitted to K&B engineering.

9. **Identifying the street improvement projects for FY 2020-2021 and adopting list of projects pursuant to SB1**

Last Action: The City of Hawaiian Gardens is projected to receive \$253,086.00 in SB-1 funds in Fiscal Year 2020-2021 that can be used for the Street Improvement Project – FY 2020- 2021. In accordance with the 2021 Local Streets and Roads Funding Program Guidelines, Staff must provide a Resolution for adopting Fiscal Year 2020-2021 list of projects. The adopted Resolution will be submitted to the CTC for processing and acceptance. In order to prepare the list of streets for FY 2020-2021, pavement Management System (PMS) was reviewed. Staff will check and update the list based on the budget and existing condition of the streets. On May 26, 2020 Resolution was adopted by the City Council and streets list was approved.

Next Action: On June 9, 2020 adopted resolution and SB1 Local Streets and Roads Funding Proposed Project List for FY 2020-2021 was submitted to CTC. On June 16, 2020 submitted resolution and project list was reviewed and approved by CTC staff.

10. **215th Street Conversion from Private Street to Public Right-of-Way**

Last Action: On September 25, 2019 letter and instruction for speaking with each property owner at 215th street was prepared for Jamie Donaldson from CDD Department. On October 17, 2019 CDD staff went to meet with Four (4) residents on 215th Street to explain and discuss about dedication of 215th Street with following options:

- i. Option 1: Street repairs paid by property owners
- ii. Option 2: Conversion from private to public right-of-way
- iii. Option 3: Remove roadblock for Lakewood access

On November 4, 2019 certified letters were mailed to Four (4) residents on 215th Street. Three (3) letters out of Four (4) were returned to the city undelivered and only one certificate of receipt was returned. On January 4, 2020 staff left another letter with self-addressed stamped envelope on their doors and was requested to submit the response by January 9, 2020. One (1) letter out of Four (4) were returned to the city and the owner would like to keep the street as a dead end/private and split the cost of repairs between property owners.

Next Action: On March 9, 2020, an email from City Engineer was sent to the City attorney for following up on the easement proposal for maintenance purposes.

11. **Civic Center Drive Parking**

Last Action: Determine curb to curb widths of Civic Center. Confirm if the use of Bike “Sharrows” is considered a class 2 bike lane as Civic Center is currently designated and striped.

On March 11, 2019 a memo was prepared to address the issues with removing the Class II Bike Lane prior to establishing parking on Civic Center. Discussed the matter with the assistant City Attorney and he concurred that converting Class II bike lane to Sharrows to provide on street parking on Civic Center Drive will require General Plan amendment. Direction was provided by CIP Committee to prepare a cost estimate for restriping the Street to create a parking lane and Sharrows.

Next Steps: IE to prepare a cost estimate and striping plan proposal for the Civic Center Drive. Memo prepared by Doug and submitted to Joe at the Staff meeting for City's review and direction on 6/24/19.

Due Date: TBD

12. **Active Transportation Program (ATP) Grant- Cycle 5**

Last Action: The California Transportation Commission (CTC) announced the ATP Cycle 5 Call for Projects on March 25, 2020. The purpose of the program is to encourage increased use of active modes of transportation, such as biking and walking. The funding program awards projects that address following items:

- Increase the proportion of trips accomplished by biking and walking.
- Increase the safety and mobility for nonmotorized users.
- Advance the active transportation efforts of regional agencies to achieve greenhouse gas reduction goals.
- Enhance public health, including reduction of childhood obesity through the use of programs including, but not limited to, projects eligible for Safe Routes to School Program funding.
- Ensure that disadvantaged communities fully share in the benefits of the program.
- Provide a broad spectrum of projects to benefit many types of active transportation users.

Next Action: IE will prepare a scope of work for CDD director review and approval. The proposed project will require general plan amendment and update of City-wide bike mater plan.

Deadline: In light of the recent developments related to COVID-19, the California Transportation Commission (CTC) has postponed the due date from June 15, 2020 to July 15, 2020 for quick-build projects and September 15, 2020 for all other project types.

13. **Local Road Safety Plan (LRSP)**

Last Action: Federal regulations require each State has a Strategic Highway Safety Plan (SHSP) to reduce traffic accident fatalities and serious injuries on all public roads. While the SHSP is used as a statewide approach for improving roadway safety, A Local Road Safety Plan (LRSP) can be to address unique highway safety needs in each Jurisdiction. The LRSP offers a proactive approach to addressing roadway safety needs and demonstrates agency responsiveness to safety challenges.

- In the future HSIP Calls-for-Projects, an LRSP (or its equivalent such as Systemic Safety Analysis Report (SSAR) or Vision Zero Action Plan) will be preferred or required for an agency to be eligible to apply for federal HSIP funds:

For HSIP Cycle 10 will be highly recommended but not required for an agency to apply.

For HSIP- Cycle 11 will be required for an agency to be eligible to apply.

- More LRSP funds may be available by October 2020.
- Each applicant may have up to \$72,000 of state funds.

Next Action: On August 5, 2020 LRSP grant application was signed and submitted to Caltrans. All the LRSP funds have been awarded to the applications submitted prior to January 28, 2020 and more LRSP funds may be available by October 2020.

14. **Highway Safety Improvements Program (HSIP) Cycle 10**

Last Action: The Highway Safety Improvement Program (HSIP) is a core Federal-aid program with the purpose to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-State-owned roads and roads on tribal land. Caltrans announced HSIP Cycle 10 Call for Projects on May 5, 2020.

Next Action: Staff will prepare an application that includes Traffic Safety Improvements along Norwalk Boulevard from Carson Street to Centralia Road and Remove and replace existing ped signals with "HAWK" signals on Norwalk Boulevard.

Deadline: The application submittal deadline has been extended to October 19, 2020. (due to the COVID-19 pandemic impact).

15. **Prop 68- Urban Greening Grant Program**

Last Action: Urban Greening Grant Program application was released in March 2020. Approximately \$28.5 million is available for urban greening projects and there are no maximum or minimum grant amounts.

In order to quantify greenhouse gas (GHG) emission reductions, projects must include at least one of the following projects activities:

- Sequester and store carbon by planting trees
- Reduce building energy use by strategically planting trees to shade buildings
- Reduce commute vehicle miles traveled by constructing bicycle paths, bicycle lanes or pedestrian facilities that provide safe routes for travel between residences, workplaces, commercial centers, and schools

Next Action: The proposed project replaces the existing open storm drainage channel with a combination box culvert/reconstructed open channel with diversion structures to capture the first flush, direct this flow to a "polishing biofiltration stream" then the flow enter an underground treated stormwater storage facility for use in the new urban trail park to be constructed over and adjacent to the stormwater improvements. The urban trail park will provide trails, open space for passive recreation, incorporate natural and educational elements for community youth, install passive exercise equipment and provide habitat for native flora and fauna. The City is requesting grant funding for Phase 1 including environmental clearance, conceptual design and public outreach, agency coordination and development/completion of construction documents.

16. **Installing Tri-zone split Air Conditioner system at the Teen Center**

Last Action: On March 6, 2020 Staff has been requested by CDD Director to request a quote from eligible contractors for installing a Tri-zone new split Air conditioner system at the Teen Center.

Next Steps: Staff had prepared bid analysis report and a memo for CDD Director to select the lowest responsible bidder for the project. Project is on hold due to Covid-19 issues.

17. **Complete Street Grant Application**

Last Action: Work with City of Bell Gardens to obtain grant funding source to prepare a Citywide Complete street program.

Next Steps: The City Engineer will obtain grant source information and development of grant funding application.

18. **COG Grant Funding Opportunities**

Last Action: Follow up with COG staff to obtain other grant funding opportunities for HG.

Next Steps: Follow up with COG staff for other grant funding opportunities. Prepare memo with grant opportunities.

19. **Carson Beautification Project – Phase 2**

Last Action: City Council budgeted \$300,000 for design development. After design concept is approved by CIP Committee, then send out RFP for design. Add project to Five Year CIP. Contact Kekoa Anderson with GCCOG.

Next Steps: Add project to Five Year CIP and determine funding.

Due Date: TBD

20. **Five Year CIP Update (FY 2019/2020 to FY 2024/25)**

Next Steps: Begin to develop project wish list and develop funding forecasts. Make sure to include Urban Trail/Linear Park Grant. No direction is given by the CD Director to proceed with this item.

Due Date: TBD

LIST OF ONGOING ASSIGNMENTS

21. **Public Works Permit Review and Inspection**

Next Steps: Finalize Outstanding Permits that have not been finalized, need to go out for inspection, and Organize Permit Log Book

Due Date: On going

- **Applicant:** SCE
Project scope: R/R Power Pole #1663128E
Location: 12201 222nd Street
Last Action: On September 20, 2020 permit request package received. After review comments were submitted to the applicant to prepare traffic control plans and revise and resubmit the plans per final scope of the project. On August 5, 2020 permit fee and conditions of approval were submitted to SCE. On August 20, 2020 permit fee was received and permit was issued.
- **Applicant:** Blaine Tech Service, Inc.
Project scope: Routine Groundwater Well Monitoring and Sampling
Location: 11807 Carson Street
Last Action: On September 29, 2020 permit request package including Traffic control plans and location map was received. On August 4, 2020 permit fee and conditions of approval were submitted to Blaine Tech. On August 7, 2020 permit fee was received and permit was issued. On August 9, 2020 sampling was completed.
- **Applicant:** Golden State Water Company
Project scope: Install new water, fire hydrant and irrigation services
Location: 12508 Carson Street
Last Action: Permit request was reviewed. On July 17, 2020 permit fee and conditions of approval were submitted to SCE. On June 31, 2020 permit fee was received and permit was issued.
Next Steps: Pre-construction meeting was held on August 20. On September 2nd Pavement restoration completed and water and fire hydrant services were connected to the main line.
- **Applicant:** Charter Communications
Project scope: Place fiber optic lines and new 2'X3' cat vault
Location: 21702 Norwalk Boulevard

Last Action: Permit was reviewed, and comments were submitted on June 18, 2020.

Next Steps: Permit was issued on July 22, 2020. Contractor to schedule a pre-construction meeting.

- **Applicant:** Golden State Water Company
Project scope: Repair leaking water service
Location: 12219 223rd Street
Last Action: Emergency repair to fix the service water leak was completed on July 16, 2020. Permit was issued on July 21st and restoration was completed on July 23, 2020.

- **Applicant:** MCI Metro/ Ridgeline Communications
Project scope: Placing 1528 LF of new fiber cables and installing 3 pull boxes
Location: Claretta Avenue from 221st Street to 226th Street
Last Action: Permit request was reviewed. On April 23, 2020 permit fee and conditions of approval were submitted to SCE. On June 9, 2020 permit fee was received and permit was issued
Next Steps: MCI to schedule the work for inspection.
Permit fee: \$4,524.00

- **Applicant:** So Cal Gas
Project scope: Excavate to repair gas leak
Location: 22314 Norwalk Boulevard
Last Action: Permit request was reviewed. On June 3, 2020 permit fee and conditions of approval were submitted to SoCal Gas. On June 30, 2020 permit fee was received and permit was issued
Next Steps: SoCal Gas to schedule the work for inspection.
Permit fee: \$1,151.00

- **Applicant:** Frontier Telecommunications
Project scope: Emergency repair
Location: 21718 Arline Avenue
Last Action: On June 17, 2020 permit fee was received and permit was issued
Permit fee: \$286.00

- **Applicant:** SCE
Project scope: Replace connectors on pole #1638237E
Location: 21800 Verne Avenue
Last Action: Permit request was reviewed. On April 14, 2020 permit fee and conditions of approval were submitted to SCE. On April 30, 2020 permit fee was received and permit was issued
Next Steps: SCE to schedule the work for inspection.
Permit fee: \$847.00

- **Applicant:** Tait & Associates, Inc.
Project scope: Review sewer study for 11747 Carson Street
Location: 11747 Carson Street

Last Action: The proposed improvements to the site include the demolition of the existing vacant 5,381 square foot building and existing parking lot, and the construction of a proposed 4,088 square foot 7-Eleven store and gasoline pumps with a canopy of approximately 4,316 sf. The total acreage to be developed is 0.92 acres. The existing site is serviced by the existing 8" VCP sewer line in Carson Street. The 8" VCP sewer flows to the east, connecting to the existing 12" VCP sewer line in Pioneer Boulevard. The 12" sewer flows south, through the City of Hawaiian Gardens, to a Los Angeles County Sanitation District main and ultimately to the Joint Water Pollution Control Plant in the City of Carson, or the Long Beach Water Reclamation Plant.

Next Steps: For the proposed project the 4088 sf building would have a daily average flow of 408.8 gallons per day and this would result in a peak flow of 0.002 cfs, which is less than the County Sanitation District estimate.

Report review fee: \$1,602

- **Applicant:** SCE

Project scope: Remove and Replace Streetlight pole

Location: 21915 Norwalk Boulevard

Last Action: On April 16, 2020 plans were submitted for review and calculate the permit fees. On April 23, 2020 work scope and traffic control plans were approved and total permit fee was calculated/submitted to the applicant. On May 21, 2020 permit was issued.

Next Steps: SCE to schedule the work for inspection.

Permit Fee: \$1,018.00

- **Applicant:** SCE

Project scope: Access Vault to replace the connectors

Location: Carson Street

Last Action: On April 16, 2020 plans were submitted for review and calculate the permit fees. On April 23, 2020 work scope and traffic control plans were approved and total permit fee was calculated/submitted to the applicant. On May 28, 2020 permit was issued.

Next Steps: SCE to schedule the work for inspection.

Permit Fee: \$847.00

- **Applicant:** Charter Communications

Project scope: Place 2 new pull boxes and fiber cables

Location: 21702 Norwalk Boulevard

Last Action: On April 16, 2020 plans were submitted for review and calculate the permit fees.

Next Steps: On April 28, 2020 comments were submitted to the applicant to revise and resubmit their plans.

Permit Fee: N/A

- **Applicant:** AT&T/ Bechtel

Project scope: Open trench excavation to remove overhead power line and place new conduits, fiber cable and 3 new pull boxes

Location: 222nd Street and Alley

Last Action: On April 20, 2020 plans were submitted for review and calculate the permit fees. On April 23, 2020 comments regarding the plans and total permit fee were submitted to the applicant. On April 30, 2020 payment was received and permit was issued.

Next Steps: Pre-construction meeting will be held on May 10, 2020.

Permit Fee: \$2,086.00

- **Applicant:** Verizon/MCI
Project scope: Place 1627 LF of new conduits, 1 new hand hole and 3 new pull boxes
Location: 226th Street and Claretta Avenue
Last Action: Project introduction meeting was held in January 2020. Plans were reviewed and comments were submitted to MCI.
Next Steps: MCI to revise and re-submit the plans per comments.
Permit Fee: N/A
- **Applicant:** Verizon/MCI
Project scope: Access 12 poles and place 2 new anchors in order to place 1741 LF of strands
Location: Hawaiian Avenue and 221st Street
Last Action: Project introduction meeting was held in January 2020. Plans were reviewed and comments were submitted to MCI. Second submittal was reviewed and approved.
Next Steps: City to provide the permit fee and conditions of approval to MCI
Permit Fee: N/A
- **Applicant:** Johnson Development Association, Inc.
Project scope: Construct 8 inch PVC storm drain lateral, with connection to City's 21 inch RCP pipe in Carson Street per SPPWC Standard Plans
Location: 12508 Carson Street
Last Action: Plans were reviewed and comments were submitted to the applicant to revise the plans. Plans were reviewed and approved by the City Engineer.
Next Steps: On March 31, 2020 Permit fee and conditions of approval were submitted to the applicant.
Permit Fee: \$8,802.00
- **Applicant:** Johnson Development Association, Inc.
Project scope: Improve public right of way- Remove and replace sidewalks and curb and gutters- Slurry seal the affected lane.
Location: 12508 Carson Street
Last Action: Plans were reviewed and approved. On March 31, 2020 permit fee and conditions of approval were submitted to the applicant. On May 21,2020 permit was issued.
Next Steps: Pre-construction meeting will be held on June 2,2020.
Permit fee: \$10,268.00
- **Applicant:** SoCalGas
Project scope: Install new gas service
Location: 22408 Elaine Avenue
Last Action: On March 11, 2020 Traffic control and work scope plans were reviewed and permit fee was submitted.
Next Steps: On March 26, 2020 permit was issued.
Permit fee: \$801.00


Agenda Item No.: B-5City Manager: 

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

DATE: September 22, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Neema Ghanbari, Assistant Engineer 

SUBJECT: ENGINEERING DIVISION PUBLIC WORKS PERMITS REPORT FOR THE MONTH OF AUGUST 2020

DISCUSSION

The Engineering Division as part of the Community Development Department is responsible for the implementation of the policies and objectives of the community as set forth in the City of Hawaiian Gardens General Plan, Municipal Code, and oversees the project management of the construction of the City's capital improvements, infrastructure, and public facilities.

The Engineering Division reviews applications and issues construction and encroachment permits for any work that is done in the public right-of-way, such as the streets and alleys, and if the public right-of-ways are used for equipment parking/staging and to conduct any construction, repair, or maintenance of any property or utilities within or adjacent. Work on or use of the public right-of-ways may include for example: underground and above-ground utilities repair/replacement by utility companies and their contractors, driveway construction, temporary use for staging of equipment and vehicles, contractors working on behalf of the City for public improvements, etc. The permits and final inspections will ensure that any work is conducted in accordance with City Engineering specifications and appropriate standards and that any traffic control and safety measures are properly in place and followed.

The attached chart is a summary of all permits issued during the month of August 2020.

RECOMMENDATION

Receive and file the report

ATTACHMENT(S)

Monthly Permit Report List for August 2020

City of Hawaiian Gardens - Community Development Department

Monthly Report - Public Works Permits Issued

AUGUST 2020

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1232	08/07/20	Blaine Tech Services, Inc.		11807 Carson Street	Groundwater monitoring and sampling- GW8	\$ 547.00
2	1233	08/07/20	Blaine Tech Services, Inc.		11759 Carson Street	Groundwater monitoring and sampling- GW14	\$ 547.00
3	1234	08/18/20	Golden State Water		12231 226th Street	Repairing water service leak and pavement restoration	\$ 801.00
4	1235	08/20/20	SCE		12201 222nd Street	Remove and replace street light pole #1663128E	\$ 1,368.00
5	1236	08/27/20	Commercial Waste Services	F. Gurrola	12317 226th Street	Placing a 40 cubic feet dumpster	\$ 286.00

Total permits for month: 5

Total for month: \$ 3,549.00

Total permits for calendar year: 33

Total for the year: \$ 48,721.00




**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: B-6City Manager: 

DATE: September 22, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager 

BY: Joseph Colombo, Director of Community Development

SUBJECT: **CODE ENFORCEMENT REPORT FOR THE MONTH OF AUGUST 2020**

DISCUSSION

The Code Enforcement Division, as part of the Community Development Department, is responsible for enhancing the quality of life for the citizens of the City by providing effective public service in the enforcement of Building, Business License, Public Nuisance, and Zoning Ordinances. Code Compliance Officers are responsible for enforcing codes which address public health and safety issues, including regulations related to rubbish, garbage, attractive nuisance, removal of overgrown vegetation, dangerous buildings, and housing and inoperative vehicles on private property. Enforcement actions are taken both proactively and in response to requests for action received from citizens.

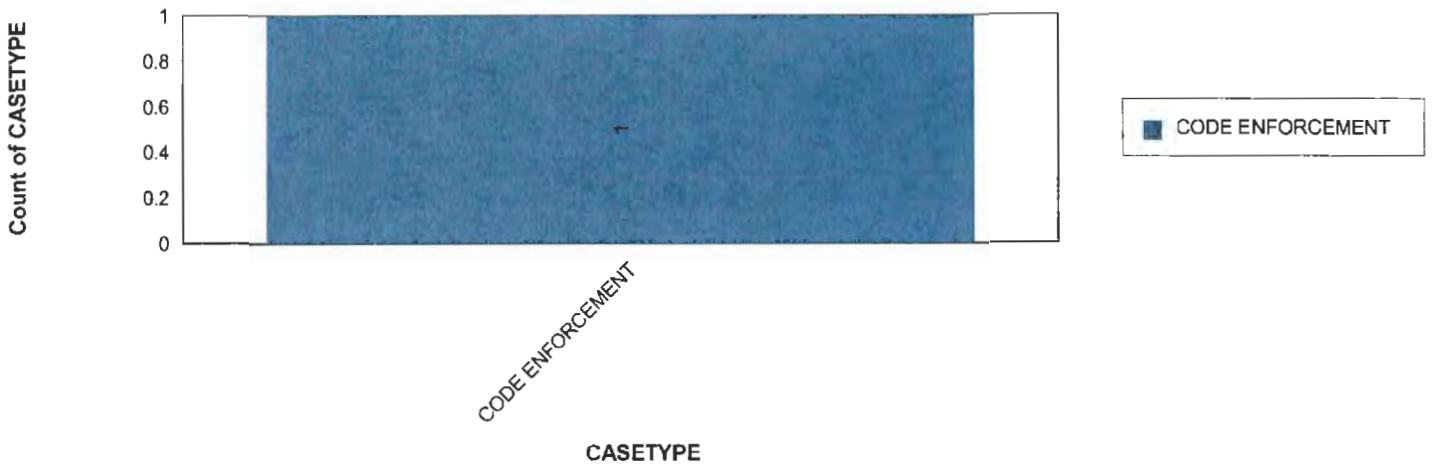
The attached chart is a summary of code cases opened during the month of August 2020, with the attached list containing further details of the same cases.

RECOMMENDATION

Staff recommends that the City Council of the City of Hawaiian Gardens receive and file the Code Enforcement monthly status report for the month of August 2020 as presented.

ATTACHMENT(S)

Chart of Code Cases by Type, August 2020
List of Code Cases with Details, August 2020



9/15/2020

**CASES Opened by Type & Subtype
For the Period 8/1/2020 thru 8/31/2020**

Page 1

TYPE SUBTYPE

CODE ENFORCEMENT

GARAGE CONVERSION

1

Grand Total:

1



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: B-7City Manager: [Signature]

DATE: September 22, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Linda Hollinsworth, Finance Director/Treasurer [Signature]

SUBJECT: TREASURER'S REPORT FOR AUGUST 2020

SUMMARY

The attached Treasurer's Report provides balances for the month of August 2020. During this period, the City investments were in compliance with the Investment Policy and the City had sufficient cash reserves to meet the expenditure requirement for operations for the next six (6) months.

The City maintains checking accounts for general operations, payroll, and the housing account. In addition, we maintain an investment account with LAIF. Funds are also retained by the Bank of New York Mellon for the Successor Agency Bond payments. The general operating account and LAIF represent cash transactions for multiple funds (Pooled Cash) with the amount available for each fund tracked in the general ledger. Interest earned through LAIF is allocated to each fund based on the balance shown in the general ledger. A detail listing of the balances for each fund is now included as part of the Treasurer's Report.

FISCAL IMPACT

None

RECOMMENDATION

Receive and File

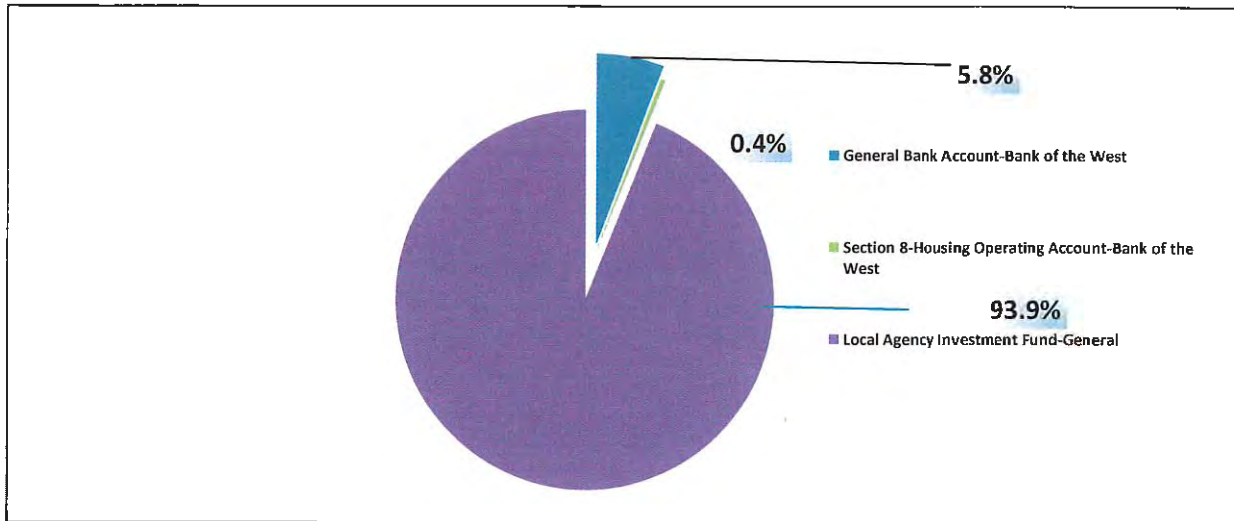
ATTACHMENTS

- A. Treasurer's Report for the period of August 2020
- B. PMIA Average Monthly Effective Yields

CITY OF HAWAIIAN GARDENS

Treasurer's Report
As of August 2020

	Percent of Total	Amount
Operating Accounts		
General Bank Account-Bank of the West - Pooled Cash	5.8%	1,635,100
Payroll Bank Account-Bank of the West- ZBA	0.0%	-
Section 8-Housing Operating Account-Bank of the West	0.4%	102,092
Investment Accounts		
Local Agency Investment Fund-Pooled Cash	93.9%	26,608,806
Total Cash & Cash Equivalents Invested by City Treasurer		28,345,998



Not Included in above:	
Petty Cash	4,150
Successor Agency Cash - BNY	3

Total Cash Per City's Books **28,350,152**

I certify that the City of Hawaiian Gardens investments have at all times, during the period of August 2020, been in compliance with its Investment Policy and the City has had sufficient cash reserves for six months of operations.


Linda Hollinsworth, Finance Director/Treasurer

9/16/20
Date

CITY OF HAWAIIAN GARDENS

BALANCE SHEET SUMMARY BY FUND

AS OF AUGUST 2020

Prior to Year End Adjustments

Fund	Fund Description	Cash Balance	Other Assets (A)	Total Assets	Total Liabilities (B)	Total Fund Balance (C)	Total Liab & Fund Bal
01	General Fund	16,201,417	3,796,431	19,997,848	757,583	19,240,266	19,997,848
	Restricted Funds:						
02	Gas Tax Fund	(590)	-	(590)	15,699	(16,289)	(590)
03	Public Safety	67,090	-	67,090	909	66,181	67,090
05	Clean Air	14,236	-	14,236	-	14,236	14,236
06	Proposition C	7,199	-	7,199	-	7,199	7,199
07	Proposition A	140,319	-	140,319	100	140,219	140,319
09	TDA	3,650	-	3,650	-	3,650	3,650
10	CDBG	99,718	652,843	752,560	655,746	96,815	752,560
12	SELACO	(10,257)	-	(10,257)	3,981	(14,238)	(10,257)
14/30/31	CIP	2,448,950	-	2,448,950	35,000	2,413,950	2,448,950
16	Cal Recycle	15,174	-	15,174	2,085	13,089	15,174
17	CARES ACT	60,292	-	60,292	-	60,292	60,292
21	LLAD	57,962	-	57,962	3,532	54,431	57,962
22	SB1 Road & Rehabilitation	533,442	-	533,442	-	533,442	533,442
23	Measure M	454,010	-	454,010	-	454,010	454,010
24	Measure R	797,777	-	797,777	-	797,777	797,777
26	Grant Funding	208,713	-	208,713	210,313	(1,600)	208,713
27	Homeless Grant	8,871	-	8,871	-	8,871	8,871
28	Section 8 Housing	(105,397)	-	(105,397)	27	(105,424)	(105,397)
29	PHA - LowMod Housing	447,119	-	447,119	-	447,119	447,119
51-54	Successor Agency	6,900,457	793,888	7,694,345	36,804,291	(29,109,947)	7,694,345
	Sub-total	12,148,735	1,446,731	13,595,465	37,731,683	(24,136,218)	13,595,465
Total-All Funds		28,350,152	5,243,162	33,593,314	38,489,266	(4,895,953)	33,593,314

NOTE: Balances may change if additional accruals are received.

(A) Other assets represent outstanding receivables due to the City.

(B) The City's liabilities include accounts payable and various deposits. Liability in Fund 53 is reserved for bond payments.

(C) The City's Fund Balance is equal to assets minus liabilities.



PMIA/LAIF Performance Report as of 09/11/20



PMIA Average Monthly Effective Yields⁽¹⁾

Aug	0.784
Jul	0.920
Jun	1.217

Quarterly Performance Quarter Ended 06/30/20

LAIF Apportionment Rate ⁽²⁾ :	1.47
LAIF Earnings Ratio ⁽²⁾ :	.00004012766505335
LAIF Fair Value Factor ⁽¹⁾ :	1.004912795
PMIA Daily ⁽¹⁾ :	1.08%
PMIA Quarter to Date ⁽¹⁾ :	1.41%
PMIA Average Life ⁽¹⁾ :	191

*Revised 7/21/2020 per State Controller's Office

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 08/31/20 \$113.8 billion

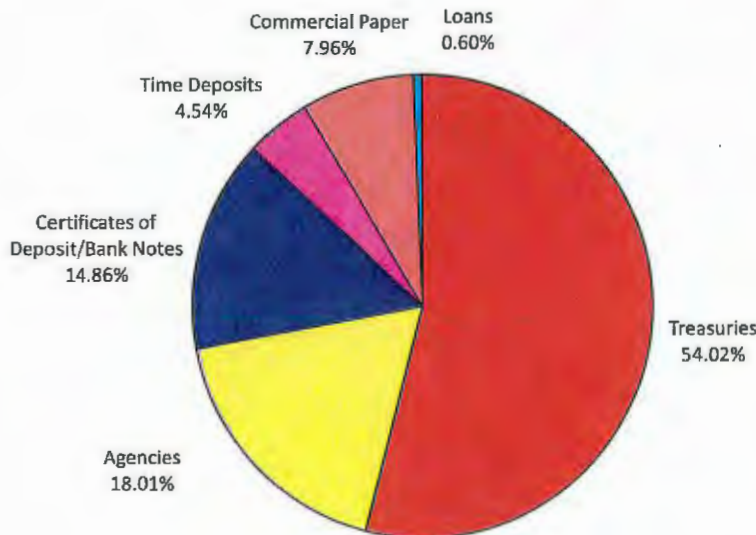


Chart does not include 0.01% of mortgages. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

Source:



⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of California, Office of the Controller



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: B-8

City Manager: **DATE:** September 22, 2020**TO:** Honorable Mayor and Members of the City Council**FROM:** Ernie Hernandez, City Manager**BY:** Linda Hollinsworth, Finance Director/Treasurer 
Abraham Yi, Accounting Specialist **SUBJECT: WARRANTS PROCESSED DURING THE PERIOD OF AUGUST 29 TO
SEPTEMBER 11, 2020****SUMMARY**

Information for warrants processed from August 29 to September 11, 2020 is provided, in the table below and in attachments, for review by the City Council. Detail reports for Accounts Payable (AP) are included with this report. Payroll (PR) represents payments to employees and for taxes, health insurance and CalPers retirement contributions.

FISCAL IMPACT

<u>Description</u>	<u>Warrant Information</u>	<u>Amount</u>
AP Check Payments to Vendors	Ck 61591 – 61650	\$ 117,212.82
AP ACH Payments to Vendors	Ck 1054810 – 1054842	53,046.90
AP Online Payments to Vendors	Ck 974 – 975	4,014.49
PR Employee Salaries & Benefits	Ck 57366 – 57560	191,133.20
PR CalPers- Online Retirement Benefits	9/1/20, 9/11/20	74,701.66
Total for August 29-September 11, 2020		\$440,109.07

RECOMMENDATION

Receive and file.

ATTACHMENTS

- A. AP Invoice Approval Lists by Vendor
- B. AP Invoice Approval Lists by Fund

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 08/29/20 TO 09/11/20

Date: 09/10/2020
Time: 11:45 am
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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AMERICAN PLANNING ASSOCIATI	0470	10.01.20 - 09.30.21 APA MEMBERSHIP - PLANNING COMM	61591	09/01/2020	461.00
				Vendor Total:	461.00
AMWEAR USA INC	0506	100X THERMOMETERS & GLOVES - BUSINESS ASSISTANCE	61634	09/09/2020	3,950.00
				Vendor Total:	3,950.00
AT & T	0094C	08.19 - 09.18.20 BUSINESS INTERNET SVCS	61635	09/09/2020	2,237.18
AT & T	0094C	08.19 - 09.18.20 BUSINESS VOICE SVCS	61636	09/09/2020	639.72
				Vendor Total:	2,876.90
B.L. WALLACE DISTRIBUTOR, INC.	0706	REPLACEMENT "WATER METER" LID - 12438 221ST ST	61592	09/01/2020	89.74
				Vendor Total:	89.74
BEST BEST & KRIEGER ATTORNE	0923A	JULY 2020 PROF ATTORNEY SVCS PARKS & RECREATION	61637	09/09/2020	12,814.00
				Vendor Total:	12,814.00
BISHOP SUPPLY CO INC	0950	PUBLIC WORKS/CURBSIDE CLEAN-UP SUPPLIES	61638	09/09/2020	358.46
				Vendor Total:	358.46
CA STATE UNIV LONG BEACH	1465LB	2020 ADULT SCHOLARSHIP PROGRAM RAMONA ARECHIGA	61593	09/01/2020	500.00
				Vendor Total:	500.00
CAL PERS FINANCIAL REPORTING	1458K	06.30.20 GASB-68 REPORTS & SCHEDULE FEES	61594	09/01/2020	1,050.00
				Vendor Total:	1,050.00
CALIFORNIA STATE SOCCER ASS	1357T	JAN-MAR 2020 ADULT SPORTS REGISTRATION	61595	09/01/2020	13,320.00
				Vendor Total:	13,320.00
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST AID RESTOCK - PW	61596	09/01/2020	162.10
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST AID RESTOCK - FEDDE NEW SHACK	61639	09/09/2020	550.62
				Vendor Total:	712.72
CARLOS CORONADO	2011M	REIMB EMP/CELL PHN/AUG 2020	61597	09/01/2020	120.00
				Vendor Total:	120.00
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/JUL 2020	61598	09/01/2020	40.00
				Vendor Total:	40.00
DAPEER, ROSENBLIT & LITVAK LLI	2305	07.01 - 07.31.20 PROF SVCS LEGAL SVC - CODE ENFORCEMENT	61599	09/01/2020	1,023.24
				Vendor Total:	1,023.24
DE LAGE LANDEN FINANCIAL	2331KA	08.01 - 08.31.20 COPIER SVCS ACCT #4592343	61600	09/01/2020	2,275.82
				Vendor Total:	2,275.82
DEBRA L REILLY	2326B	04.24 - 08.17.20 PERSONNEL ATTORNEY LEGAL SVCS	61601	09/01/2020	13,232.50
				Vendor Total:	13,232.50
GANAHL LUMBER COMPANY INC	3186	MAINT SUPPLIES - FACILITIES	61602	09/01/2020	594.68
				Vendor Total:	594.68
HDL COREN & CONE	3547	2019 - 2020 CAFR STATISTICAL PACKAGE	61640	09/09/2020	745.00
				Vendor Total:	745.00
L.A. COUNTY ANIMAL CONTROL	4135	JUL 2020 ANIMAL HOUSING COSTS	61641	09/09/2020	1,950.74
				Vendor Total:	1,950.74
L.A. COUNTY, DEPT OF P.W.	4165	FY 18/19 CATCH BASIN CLEANOUT	61603	09/01/2020	5,771.89

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 08/29/20 TO 09/11/20

Date: 09/10/2020

Time: 11:45 am

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	5,771.89
LAKWOOD NURSERY	4250	INTERIOR PLANT SUPPLIES - CH/ADMIN	61604	09/01/2020	149.29
LAKWOOD NURSERY	4250	SENIOR GARDEN SUPPLIES	61642	09/09/2020	145.25
				Vendor Total:	294.54
LCW LIEBERT CASSIDY WHITMOR	4381L	JUL 2020 PERSONNEL ATTORNEY LEGAL SVCS	61643	09/09/2020	85.00
				Vendor Total:	85.00
GENESSIS YAZMIN MACIAS	4674BD	08.08 - 08.21.20 YAL ACTIVITIES CONTRACTOR	61605	09/01/2020	360.00
				Vendor Total:	360.00
MACLEOD WATTS INC	4676I	FY18/19 ACTUARIAL VALUATION FY19/20 OPEB/GASB 75	61606	09/01/2020	7,200.00
				Vendor Total:	7,200.00
JULIE MATSUMOTO	3433G	AUG 2020 SVCS BANK REC/SUC AGCY ROPS/YEAR END	61644	09/09/2020	3,900.00
				Vendor Total:	3,900.00
MCI COMM SERVICE	4846R	AUG 2020 LONG DISTANCE PLAN	61645	09/09/2020	54.33
				Vendor Total:	54.33
SANTOS MURGUJA JR.	5186	REIMB EMP/CELL PHN/JUN 2020	61607	09/01/2020	160.00
				Vendor Total:	160.00
QUADIENT LEASING USA INC	5987YA	10.01 - 12.31.20 POSTAGE MACHINE LEASE PAYMENT	61646	09/09/2020	449.47
				Vendor Total:	449.47
REVOLUTION FOOD, INC.	6225F	07.01 - 07.31.20 SFSP MEALS	61608	09/01/2020	11,016.94
				Vendor Total:	11,016.94
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT 11 - WIPER BLADES	61609	09/01/2020	103.87
SOCAL AUTO & TRUCK PARTS INC	6727	BATTERY BOOSTER/CHARGER - AUTO	61647	09/09/2020	256.50
				Vendor Total:	360.37
SOUTHERN CALIF EDISON COMPA	6801	07.16 - 08.14.20 SER PER	61610	09/01/2020	15.20
SOUTHERN CALIF EDISON COMPA	6801	07.17 - 08.17.20 SER PER	61611	09/01/2020	11.94
SOUTHERN CALIF EDISON COMPA	6801	07.21 - 08.19.20 SER PER	61612	09/01/2020	12.32
SOUTHERN CALIF EDISON COMPA	6801	07.15 - 08.13.20 SER PER	61613	09/01/2020	11.64
SOUTHERN CALIF EDISON COMPA	6801	07.16 - 08.14.20 SER PER	61614	09/01/2020	14.88
SOUTHERN CALIF EDISON COMPA	6801	07.15 - 08.13.20 SER PER	61615	09/01/2020	208.58
SOUTHERN CALIF EDISON COMPA	6801	07.16 - 08.14.20 SER PER	61616	09/01/2020	15.04
SOUTHERN CALIF EDISON COMPA	6801	07.16 - 08.14.20 SER PER	61617	09/01/2020	11.65
SOUTHERN CALIF EDISON COMPA	6801	07.17 - 08.17.20 SER PER	61618	09/01/2020	80.03
SOUTHERN CALIF EDISON COMPA	6801	07.17 - 08.17.20 SER PER	61619	09/01/2020	49.12
SOUTHERN CALIF EDISON COMPA	6801	07.16 - 08.14.20 SER PER	61620	09/01/2020	1,457.31
SOUTHERN CALIF EDISON COMPA	6801	07.15 - 08.13.20 SER PER	61621	09/01/2020	16.30
SOUTHERN CALIF EDISON COMPA	6801	07.17 - 08.17.20 SER PER	61622	09/01/2020	16.20
SOUTHERN CALIF EDISON COMPA	6801	07.21 - 08.19.20 SER PER	61623	09/01/2020	10.96
SOUTHERN CALIF EDISON COMPA	6801	06.15 - 07.16.20 SER PER 07.16 - 08.14.20	61624	09/01/2020	11,864.24
SOUTHERN CALIF EDISON COMPA	6801	06.16 - 07.17.20 SER PER 07.17 - 08.17.20	61625	09/01/2020	3,606.01
SOUTHERN CALIF EDISON COMPA	6801	06.22 - 07.23.20 SER PER 07.23 - 08.21.20	61626	09/01/2020	112.48
SOUTHERN CALIF EDISON COMPA	6801	06.17 - 07.20.20 SER PER 07.20 - 08.18.20	61627	09/01/2020	27.89
SOUTHERN CALIF EDISON COMPA	6801	06.19 - 07.22.20 SER PER 07.22 - 08.20.20	61628	09/01/2020	1,539.51
SOUTHERN CALIF EDISON COMPA	6801	6.22-7.23.20, 7.1-8.1.20 SER PER 7.15-8.13.20, 7.23-8.21.20	61629	09/01/2020	2,730.25

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 08/29/20 TO 09/11/20

Date: 09/10/2020

Time: 11:45 am

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SOUTHERN CALIF EDISON COMPA	6801	06.23-07.24.20 SER PER 07.21-08.19.20, 07.24-08.24.20	61648	09/09/2020	944.33
				Vendor Total:	<u>22,755.88</u>
SOUTHERN CALIFORNIA SECURIT	6855H	FACILITY KEYS - UNIT #28	61630	09/01/2020	40.25
SOUTHERN CALIFORNIA SECURIT	6855H	FACILITY KEYS - HELEN ROSAS RM B/C	61649	09/09/2020	52.51
				Vendor Total:	<u>92.76</u>
TENNANT SALES AND SERVICE CX	7160U	SMALL SWEEPER 6650 - REPAIR GEAR MOTOR, SOLENOID, LIGHT	61631	09/01/2020	2,469.08
				Vendor Total:	<u>2,469.08</u>
VMI, INC.	7448	10.25.20 - 10.24.21 CABLE TV HOSTING, VOD, STREAMING, INFO	61650	09/09/2020	5,671.00
				Vendor Total:	<u>5,671.00</u>
WEST-LITE SUPPLY COMPANY INC	7814	LIGHTING SUPPLIES - CITY HALL	61632	09/01/2020	49.28
				Vendor Total:	<u>49.28</u>
ZUMAR INDUSTRIES INC	8140	SIGN MAINT - EZE-OUT SIGN POSTS	61633	09/01/2020	407.48
				Vendor Total:	<u>407.48</u>
				Grand Total:	<u>117,212.82</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>117,212.82</u>
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	<u>117,212.82</u>
	Total Invoices:	97			

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241-PRAXAIR DISTRIBUTION INC.	0006H	06.20 - 07.20.20 COMPRESSED AIR CYLINDER RENTAL	1054810	09/01/2020	30.65
				Vendor Total:	30.65
ALAN'S LAWN & GARDEN CENTER	0252	KN95 FACE MASKS - COVID19	1054826	09/09/2020	1,180.96
				Vendor Total:	1,180.96
ALL CITY ANIMAL TRAPPING	0310W	09.01.20 12222 E CARSON REMOVED 1 DEAD DOG	1054827	09/09/2020	75.00
				Vendor Total:	75.00
AMERICAN CITY PEST-TERMITE IN	0440	08.20 VECTOR TRAPS - MULTI LOCATIONS	1054811	09/01/2020	1,588.00
AMERICAN CITY PEST-TERMITE IN	0440	08.20 PEST CONTROL - CRL (PM SERVICE)	1054828	09/09/2020	265.00
				Vendor Total:	1,853.00
AMERICAN TRUCK & TOOL RENTA	0475R	FORKLIFT PROPANE	1054812	09/01/2020	33.26
				Vendor Total:	33.26
B & M LAWN & GARDEN CENTER II	0705	EQUIP REPR - EFI KOHLER 113963 BLOWER BELT/BLADES SHARPENED	1054829	09/09/2020	92.78
				Vendor Total:	92.78
DEANDRE DONTE BROWN	1131M	08.08 - 08.21.20 YAL ACTIVITIES CONTRACTOR	1054813	09/01/2020	480.00
				Vendor Total:	480.00
POONAM DAVIS	2308P	08.14 - 08.28.20 CITY CLERK CONSULTING SVCS	1054830	09/09/2020	7,400.00
				Vendor Total:	7,400.00
HENRY RADIO INC	3648M	SEP 2020 RADIO SERVICE 108 RADIOS	1054831	09/09/2020	1,944.00
				Vendor Total:	1,944.00
FELIPE HERNANDEZ	3653F	AUG 2020 - 11940 CARSON ST GARDEN SVC	1054814	09/01/2020	2,900.00
				Vendor Total:	2,900.00
HI-WAY SAFETY RENTALS INC	3716	GREEN SAFETY FENCE - SPLASHPAD	1054815	09/01/2020	157.64
				Vendor Total:	157.64
JHM SUPPLY LANDSCAPING &	3999E	IRRIGATION SUPPLIES - PARK/PARKWAYS	1054832	09/09/2020	464.84
				Vendor Total:	464.84
L.A. COUNTY SHERIFF'S DEPT.	4205	STAR DEPUTY SVCS BALANCE DUE INV#203878SG INCORRECT AMT	1054833	09/09/2020	180.00
				Vendor Total:	180.00
BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/AUG 2020	1054834	09/09/2020	60.00
				Vendor Total:	60.00
DAVID MALDONADO	4697	REIMB EMP/CELL PHN/JUL 2020	1054835	09/09/2020	40.00
				Vendor Total:	40.00
MCMASTER-CARR SUPPLY COMP,	4860	ENCLOSURE - CLARKDALE SPLASHPAD	1054816	09/01/2020	357.53
				Vendor Total:	357.53
MICHAEL BAKER INTERNATIONAL	4953	JUL 2020 CLEAN UP/SENIOR ACTIVITIES	1054836	09/09/2020	4,067.50
				Vendor Total:	4,067.50
NATIONWIDE ENVIRONMENTAL	5305M	AUG 2020 STREET SWEEPING SVC	1054817	09/01/2020	9,641.21
				Vendor Total:	9,641.21
SALVADOR NAVA	5307G	REIMB EMP/CELL PHN/JUL 2020	1054818	09/01/2020	40.00
				Vendor Total:	40.00
READY REFRESH BY NESTLE	6172	07.15 - 08.14.20 BOTTLED WATER DELIVERY AND COOLER RENTALS	1054819	09/01/2020	348.96
				Vendor Total:	348.96
NADIM SALLMAN	6391	06.20 PRODUCTION OF MONTHLY TV SHOW	1054820	09/01/2020	1,700.00
				Vendor Total:	1,700.00

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SC CONSULTING GROUP LLC	6328	AUG 2020 - JULY 2021 ANTI VIRUS SOFTWARE - CITY COMPUTERS (90)	1054821	09/01/2020	5,819.10
SC CONSULTING GROUP LLC	6328	AUG 2020 MONTHLY SERVICES	1054837	09/09/2020	11,800.00
				Vendor Total:	17,619.10
SHERWIN-WILLIAMS COMPANY	6615	HELEN ROSAS RM A/B MAINT	1054838	09/09/2020	152.22
				Vendor Total:	152.22
SHOETERIA	6619	REC WORK BOOTS - JOSE ESPARZA	1054822	09/01/2020	893.16
SHOETERIA	6619	PW UNIFORM WORK SHOES - A. PEREZ	1054839	09/09/2020	397.36
				Vendor Total:	1,290.52
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: COPY PAPER & LABELS	1054823	09/01/2020	192.60
				Vendor Total:	192.60
STAPLES BUSINESS ADVANTAGE	6932-CLKK	CITY CLERK SUPPLIES CREDIT - TONER X2	1054840	09/09/2020	128.67
				Vendor Total:	128.67
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES - 06.01.20 BACKORDER - WIPES	1054824	09/01/2020	16.39
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1054841	09/09/2020	277.49
				Vendor Total:	293.88
STAPLES BUSINESS ADVANTAGE	6932-RECC	SFSP SUPPLIES	1054825	09/01/2020	87.58
				Vendor Total:	87.58
WEBSTER BEE'S LLC	7744M	BEE REMOVAL - CITY TREE SEINE/226TH	1054842	09/09/2020	235.00
				Vendor Total:	235.00
				Grand Total:	54,136.60
				Less Credit Memos:	-1,089.70
				Net Total:	53,046.90
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	53,046.90
	Total Invoices:	60			

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BANK OF THE WEST-BANK CHARG	0821BC	AUG 2020 - BANK FEE CHARGES	974	09/01/2020	<u>190.27</u>
				Vendor Total:	<u>190.27</u>
MISSION LINEN & UNIFORM INC.	5025	08.28.20 UNIFORMS, TOWELS, & MATS	975	09/02/2020	<u>3,824.22</u>
				Vendor Total:	<u>3,824.22</u>
				Grand Total:	<u>4,014.49</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>4,014.49</u>
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	<u>4,014.49</u>
	Total Invoices:	10			

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Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-2176.0000	NOTES PAYAI						
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	2,170.76
Total SOUTHERN CALIF EDISON COMPANY:							2,170.76
							2,170.76
Total Dept. ASSETS:							2,170.76
Dept: 4120 CITY MANAGER							
01-4120-4200.0000	CONTRACT S						
	AMWEAR USA INC	390311	100X THERMOMETERS & GLO	61634	08/28/2020	08/28/2020	3,950.00
Total AMWEAR USA INC:							3,950.00
							3,950.00
01-4120-4500.4417	COVID POOL						
	GANAHL LUMBER COMPANY	060592453	LEE WARE POOL SUPPLIES	61602	07/22/2020	08/01/2020	88.27
Total GANAHL LUMBER COMPANY INC:							88.27
							88.27
01-4120-4500.4422	COVID -CLAR						
	GANAHL LUMBER COMPANY	060595293	CLARKDALE PARK SUPPLIES	61602	07/28/2020	08/01/2020	226.01
Total GANAHL LUMBER COMPANY INC:							226.01
							226.01
Total Dept. CITY MANAGER:							4,264.28
Dept: 4130 CITY ATTORNEY							
01-4130-4253.0000	LEGAL SERVI						
	BEST BEST & KRIEGER ATT	884060	JUL 2020 PROF ATTORNEY SV	61637	08/19/2020	08/19/2020	2,343.50
	BEST BEST & KRIEGER ATT	884049	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	279.50
	BEST BEST & KRIEGER ATT	884050	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	881.50
	BEST BEST & KRIEGER ATT	884051	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	215.00
	BEST BEST & KRIEGER ATT	884052	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	946.00
	BEST BEST & KRIEGER ATT	884053	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	2,385.00
	BEST BEST & KRIEGER ATT	884054	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	172.00
	BEST BEST & KRIEGER ATT	884055	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	2,967.00
	BEST BEST & KRIEGER ATT	884056	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	1,268.50
	BEST BEST & KRIEGER ATT	884057	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	43.00
	BEST BEST & KRIEGER ATT	884058	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	150.50
	BEST BEST & KRIEGER ATT	884059	JULY 2020 PROF ATTORNEY S	61637	08/19/2020	08/19/2020	1,182.50
Total BEST BEST & KRIEGER ATTORNEYS:							12,814.00
							12,814.00
Total Dept. CITY ATTORNEY:							12,814.00
Dept: 4140 CITY CLERK							
01-4140-4190.0000	EQUIPMENT F						
	DE LAGE LANDEN FINANCIA	68998461	08.01 - 08.31.20 COPIER SVCS	61600	08/08/2020	08/08/2020	1,783.07
	DE LAGE LANDEN FINANCIA	69024845	08.01 - 08.31.20 COPIER SVCS	61600	08/08/2020	08/08/2020	492.75
Total DE LAGE LANDEN FINANCIAL:							2,275.82
							2,275.82
01-4140-4200.0040	LEGAL CONTI						
	DEBRA L REILLY	DEBRA200424-200817	04.24 - 08.17.20 PERSONNEL	61601	08/19/2020	08/19/2020	13,232.50
Total DEBRA L REILLY:							13,232.50
	LCW LIEBERT CASSIDY WHI	1503554	JUL 2020 PERSONNEL ATTOR	61643	07/31/2020	08/01/2020	85.00
Total LCW LIEBERT CASSIDY WHITMORE:							85.00

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							13,317.50
Total Dept. CITY CLERK:							15,593.32
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4190.0000	EQUIPMENT F QUADIENT LEASING USA INC	N8464648	10.01 - 12.31.20 POSTAGE	61646	08/31/2020	08/31/2020	449.47
Total QUADIENT LEASING USA INC:							449.47
							449.47
01-4150-4200.0000	CONTRACT S MATSUMOTO/JULIE//	GFS200831	AUG 2020 SVCS BANK REC/SL	61644	08/31/2020	08/31/2020	780.00
Total MATSUMOTO/JULIE//:							780.00
							780.00
01-4150-4202.0000	AUDIT SERVI CAL PERS FINANCIAL REPO	100000016149557	06.30.20 GASB-68 REPORTS &	61594	08/21/2020	08/21/2020	1,050.00
Total CAL PERS FINANCIAL REPORTING &:							1,050.00
	HDL COREN & CONE	SIN003206	2019 - 2020 CAFR STATISTICA	61640	08/31/2020	08/31/2020	745.00
Total HDL COREN & CONE:							745.00
	MACLEOD WATTS INC	200818HAWAI	FY18/19 ACTUARIAL VALUATK	61606	08/18/2020	08/18/2020	300.00
	MACLEOD WATTS INC	200818HAWAI	FY18/19 ACTUARIAL VALUATK	61606	08/18/2020	08/18/2020	1,900.00
	MACLEOD WATTS INC	200818HAWAI	FY18/19 ACTUARIAL VALUATK	61606	08/18/2020	08/18/2020	5,000.00
Total MACLEOD WATTS INC:							7,200.00
	MATSUMOTO/JULIE//	GFS200831	AUG 2020 SVCS BANK REC/SL	61644	08/31/2020	08/31/2020	2,340.00
Total MATSUMOTO/JULIE//:							2,340.00
							11,335.00
Total Dept. FINANCE DEPARTMENT:							12,564.47
Dept: 4180 PLANNING							
01-4180-4253.0000	LEGAL SERVI DAPEER, ROSENBLIT & LITV	17603	07.01 - 07.31.20 PROF SVCS	61599	07/31/2020	08/01/2020	458.54
	DAPEER, ROSENBLIT & LITV	17604	07.01 - 07.31.20 PROF SVCS	61599	07/31/2020	08/01/2020	564.70
Total DAPEER, ROSENBLIT & LITVAK LLP:							1,023.24
							1,023.24
Total Dept. PLANNING:							1,023.24
Dept: 4181 PLANNING COMMISSION							
01-4181-4160.0000	PUBLICATION AMERICAN PLANNING ASSC	063635-2075	10.01.20 - 09.30.21 APA	61591	07/10/2020	08/01/2020	461.00
Total AMERICAN PLANNING ASSOCIATION:							461.00
							461.00
Total Dept. PLANNING COMMISSION:							461.00
Dept: 4191 COMMUNITY INFORM							
01-4191-4160.0000	PUBLICATION VMI, INC.	18198	10.25.20 - 10.24.21 CABLE TV	61650	08/31/2020	08/31/2020	5,671.00
Total VMI, INC.:							5,671.00
							5,671.00
01-4191-4221.0000	UTILITIES/PHI AT & T	1065685506	08.19 - 09.18.20 BUSINESS	61635	08/19/2020	08/19/2020	2,237.18
	AT & T	1075685504	08.19 - 09.18.20 BUSINESS	61636	08/19/2020	08/19/2020	639.72
Total AT & T:							2,876.90

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	MCI COMM SERVICE	9503AUG20	AUG 2020 LONG-DISTANCE PL	61645	08/25/2020	08/25/2020	54.33
			Total MCI COMM SERVICE:				54.33
							2,931.23
			II Dept. COMMUNITY INFORMATION:				8,602.23
Dept: 4210 PUBLIC SAFETY							
01-4210-4124.0000	ANIMAL CONT						
	L.A. COUNTY ANIMAL CONTI	LAAC200825	JUL 2020 ANIMAL HOUSING CX	61641	08/25/2020	08/25/2020	1,950.74
			Total L.A. COUNTY ANIMAL CONTROL:				1,950.74
							1,950.74
			Total Dept. PUBLIC SAFETY:				1,950.74
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	SOCAL AUTO & TRUCK PAR	343378	UNIT 2 - VEHICLE MAINT/BELT	61609	11/05/2019	06/30/2020	17.55
	SOCAL AUTO & TRUCK PAR	365157	VEHICLE MAINT - SHOP SUPP	61647	08/21/2020	08/21/2020	232.27
	SOCAL AUTO & TRUCK PAR	365652	BATTERY BOOSTER/CHARGEI	61647	08/26/2020	08/26/2020	24.23
			Total SOCAL AUTO & TRUCK PARTS INC:				274.05
							274.05
01-4311-4150.0000	EQUIPMENT M						
	SOCAL AUTO & TRUCK PAR	356673	VEHICLE/EQUIP MAINT - OIL	61609	05/05/2020	06/30/2020	51.66
			Total SOCAL AUTO & TRUCK PARTS INC:				51.66
							51.66
01-4311-4151.0000	BUILDING & C						
	CINTAS FIRST AID & SAFETY	5017803275	FIRST AID RESTOCK - PW	61596	06/23/2020	06/23/2020	162.10
			Total CINTAS FIRST AID & SAFETY 0168:				162.10
	GANAHL LUMBER COMPANY	060600661	MAINT SUPPLIES - FACILITIES	61602	08/10/2020	08/10/2020	45.26
			Total GANAHL LUMBER COMPANY INC:				45.26
	SOUTHERN CALIFORNIA SE	83215	KEYS - STORAGE/CLERK	61630	07/29/2020	08/01/2020	7.67
	SOUTHERN CALIFORNIA SE	83379	FACILITY KEYS - UNIT #28	61630	08/12/2020	08/12/2020	32.58
			Total SOUTHERN CALIFORNIA SECURITY:				40.25
							247.61
01-4311-4151.0100	BLDG & GROU						
	LAKWOOD NURSERY	12321	PLANT SUPPLIES - CH	61604	08/10/2020	08/10/2020	14.61
	LAKWOOD NURSERY	12227	INTERIOR PLANT SUPPLIES -	61604	08/20/2020	08/20/2020	67.14
			Total LAKEWOOD NURSERY:				81.75
	WEST-LITE SUPPLY COMPA	69946C	LIGHTING SUPPLIES - CITY H/	61632	07/10/2020	08/01/2020	49.28
			Total WEST-LITE SUPPLY COMPANY INC:				49.28
							131.03
01-4311-4151.0200	BLDG & GROU						
	GANAHL LUMBER COMPANY	060584054	MAINT SUPPLIES - REPELLEN	61602	07/02/2020	08/01/2020	32.28
			Total GANAHL LUMBER COMPANY INC:				32.28
	SOUTHERN CALIFORNIA SE	83488	KEYS - CRL	61649	08/19/2020	08/19/2020	20.21
			Total SOUTHERN CALIFORNIA SECURITY:				20.21
							52.49
01-4311-4151.0350	BLDG & GROU						
	SOUTHERN CALIFORNIA SE	83625	FACILITY KEYS - HELEN ROSA	61649	08/31/2020	08/31/2020	32.30
			Total SOUTHERN CALIFORNIA SECURITY:				32.30

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							32.30
01-4311-4152.0000	GRAFFITI REM GANAHL LUMBER COMPANY	060583270	GRAFFITI REMOVAL SUPPLIE	61602	07/01/2020	08/01/2020	39.36
Total GANAHL LUMBER COMPANY INC:							39.36
							39.36
01-4311-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	28.41
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	98.11
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	4,145.94
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	103.65
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	42.96
Total SOUTHERN CALIF EDISON COMPANY:							4,419.07
							4,419.07
01-4311-4220.1220	UTIL/ELEC/21						
	SOUTHERN CALIF EDISON C	3733-JUNJUL20	06.15 - 07.16.20 SER PER	61624	08/18/2020	08/18/2020	5,274.41
Total SOUTHERN CALIF EDISON COMPANY:							5,274.41
							5,274.41
01-4311-4220.1940	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	4015-JUNJUL20	06.16 - 07.17.20 SER PER	61625	08/19/2020	08/19/2020	740.94
	SOUTHERN CALIF EDISON C	4015-JUNJUL20	06.16 - 07.17.20 SER PER	61625	08/19/2020	08/19/2020	92.64
	SOUTHERN CALIF EDISON C	4015-JUNJUL20	06.16 - 07.17.20 SER PER	61625	08/19/2020	08/19/2020	769.72
	SOUTHERN CALIF EDISON C	4015-JUNJUL20	06.16 - 07.17.20 SER PER	61625	08/19/2020	08/19/2020	99.83
	SOUTHERN CALIF EDISON C	4015-JUNJUL20	06.16 - 07.17.20 SER PER	61625	08/19/2020	08/19/2020	844.44
	SOUTHERN CALIF EDISON C	4015-JUNJUL20	06.16 - 07.17.20 SER PER	61625	08/19/2020	08/19/2020	1,058.44
Total SOUTHERN CALIF EDISON COMPANY:							3,606.01
							3,606.01
01-4311-4221.0000	UTILITIES/PHI						
	CORONADO/CARLOS//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20.	61597	06/18/2020	06/18/2020	40.00
	CORONADO/CARLOS//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20.	61597	07/18/2020	08/01/2020	40.00
	CORONADO/CARLOS//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	61597	08/18/2020	08/18/2020	40.00
Total CORONADO/CARLOS//:							120.00
	MURGUIA JR./SANTOS//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 20	61607	06/09/2020	06/09/2020	40.00
	MURGUIA JR./SANTOS//	CELL-MAR-20	REIMB EMP/CELL PHN/MAR 20	61607	04/09/2020	06/30/2020	40.00
	MURGUIA JR./SANTOS//	CELL-APR-20	REIMB EMP/CELL PHN/APR 20	61607	05/09/2020	06/30/2020	40.00
	MURGUIA JR./SANTOS//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20.	61607	07/09/2020	06/30/2020	40.00
Total MURGUIA JR./SANTOS//:							160.00
							280.00
01-4311-4228.0000	SEWER MAIN						
	L.A. COUNTY, DEPT OF P.W	SA200000241	FY 18/19 CATCH BASIN CLEAN	61603	02/18/2020	06/30/2020	5,771.89
Total L.A. COUNTY, DEPT OF P.W.:							5,771.89
							5,771.89
01-4311-4238.0001	NEIGHBORHC						
	BISHOP SUPPLY CO INC	472729	PUBLIC WORKS/CURBSIDE CL	61638	05/20/2020	06/30/2020	79.36
Total BISHOP SUPPLY CO INC:							79.36
							79.36
Total Dept. PUBLIC WORKS:							20,259.24

Dept: 4410 PARK AND RECREAT

01-4410-4110.0000 AUTOMOTIVE

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	SOCAL AUTO & TRUCK PAR	358397	UNIT 11 - WIPER BLADES	61609	05/29/2020	06/30/2020	34.66
			Total SOCAL AUTO & TRUCK PARTS INC:				34.66
							34.66
01-4410-4221.0000	UTILITIES/PHK CORRALES/ANTHONY//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20:	61598	08/04/2020	08/04/2020	40.00
			Total CORRALES/ANTHONY//:				40.00
							40.00
			Total Dept. PARK AND RECREATION:				74.66
Dept: 4411 SUMMER LUNCH FOC							
01-4411-4200.0000	CONTRACT S REVOLUTION FOOD, INC.	446499	07.01 - 07.31.20 SFSP MEALS	61608	07/31/2020	08/01/2020	11,016.94
			Total REVOLUTION FOOD, INC.:				11,016.94
							11,016.94
			. SUMMER LUNCH FOOD PROGRAM:				11,016.94
Dept: 4414 ADULT SPORTS							
01-4414-4160.0000	PUBLICATION CALIFORNIA STATE SOCCEI	S-INV1036180	JAN-MAR 2020 ADULT SPORT:	61595	08/11/2020	06/30/2020	13,320.00
			Total CALIFORNIA STATE SOCCER ASSOC:				13,320.00
							13,320.00
			Total Dept. ADULT SPORTS:				13,320.00
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4200.0000	CONTRACT S CINTAS FIRST AID & SAFET CINTAS FIRST AID & SAFET	5017803276	FIRST AID RESTOCK - CRL	61639	06/23/2020	08/01/2020	342.85
		5026068646	FIRST AID RESTOCK - FURGE:	61639	08/18/2020	08/18/2020	33.20
			Total CINTAS FIRST AID & SAFETY 0168:				376.05
							376.05
			Total Dept. C. ROBERT LEE CENTER:				376.05
Dept: 4417 LEE WARE POOL							
01-4417-4330.0000	SPECIAL SUP GANAHL LUMBER COMPANY GANAHL LUMBER COMPANY GANAHL LUMBER COMPANY	060581048	LEE WARE POOL SUPPLIES	61602	06/25/2020	06/25/2020	110.15
		060586974	LEE WARE POOL SUPPLIES	61602	07/09/2020	08/01/2020	13.99
		060589863	LEE WARE POOL SUPPLIES	61602	07/16/2020	08/01/2020	39.36
			Total GANAHL LUMBER COMPANY INC:				163.50
							163.50
			Total Dept. LEE WARE POOL:				163.50
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & G CINTAS FIRST AID & SAFET	5017803273	FIRST AID RESTOCK - LEE WA	61639	06/23/2020	08/01/2020	109.74
			Total CINTAS FIRST AID & SAFETY 0168:				109.74
							109.74
01-4418-4220.0000	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	953.03
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	124.18
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	49.21
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	41.64
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	13.80
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	117.00
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	1,399.32
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	2.97
Total SOUTHERN CALIF EDISON COMPANY:							2,701.15
							2,701.15
01-4418-4220.1885	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-JUNJUL20	06.19 - 07.22.20 SER PER	61628	08/22/2020	08/22/2020	355.69
	SOUTHERN CALIF EDISON C	7254-JUNJUL20	06.19 - 07.22.20 SER PER	61628	08/22/2020	08/22/2020	595.48
Total SOUTHERN CALIF EDISON COMPANY:							951.17
							951.17
01-4418-4220.1886	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-JUNJUL20	06.19 - 07.22.20 SER PER	61628	08/22/2020	08/22/2020	283.43
	SOUTHERN CALIF EDISON C	7254-JUNJUL20	06.19 - 07.22.20 SER PER	61628	08/22/2020	08/22/2020	304.91
Total SOUTHERN CALIF EDISON COMPANY:							588.34
							588.34
dept. NEIGHBORHOOD PARK/FIELDS:							4,350.40
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4330.0000	SPECIAL SUP						
	LAKEWOOD NURSERY	12287	SENIOR GARDEN SUPPLIES	61642	03/11/2020	06/30/2020	145.25
Total LAKEWOOD NURSERY:							145.25
							145.25
tal Dept. SENIOR CITIZENS CENTER:							145.25
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0029	SCHOLARSHI						
	CA STATE UNIV LONG BEAC	2020RARECHIGA	2020 ADULT SCHOLARSHIP PF	61593	08/17/2020	08/17/2020	500.00
Total CA STATE UNIV LONG BEACH:							500.00
							500.00
01-4421-4331.0036	VOLUNTEER I						
	BISHOP SUPPLY CO INC	472729	PUBLIC WORKS/CURBSIDE CL	61638	05/20/2020	06/30/2020	279.10
Total BISHOP SUPPLY CO INC:							279.10
							279.10
dept. RECREATION SPECIAL EVENTS:							779.10
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & C						
	CINTAS FIRST AID & SAFET	5026044644	FIRST AID RESTOCK - FEDDE	61639	08/18/2020	08/18/2020	64.83
Total CINTAS FIRST AID & SAFETY 0168:							64.83
							64.83
01-4427-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6039-JUL20	07.16 - 08.14.20 SER PER	61620	08/20/2020	08/20/2020	500.76
	SOUTHERN CALIF EDISON C	6039-JUL20	07.16 - 08.14.20 SER PER	61620	08/20/2020	08/20/2020	956.55
Total SOUTHERN CALIF EDISON COMPANY:							1,457.31
							1,457.31

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tal Dept. FEDDE SPORTS COMPLEX:							1,522.14
tal Fund GENERAL FUND:							111,451.32
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4150.0000 EQUIPMENT M							
	TENNANT SALES AND SERV	917241426	SMALL SWEEPER 6650 - BRU	61631	07/29/2020	07/29/2020	839.43
	TENNANT SALES AND SERV	917241427	SMALL SWEEPER 6650 - REP	61631	07/29/2020	08/01/2020	1,629.65
Total TENNANT SALES AND SERVICE CO.:							2,469.08
							2,469.08
02-4340-4220.0000 UTILITIES/ELE							
	SOUTHERN CALIF EDISON C	6685-JUL20	07.17 - 08.17.20 SER PER	61622	08/21/2020	08/21/2020	0.40
	SOUTHERN CALIF EDISON C	6685-JUL20	07.17 - 08.17.20 SER PER	61622	08/21/2020	08/21/2020	15.80
Total SOUTHERN CALIF EDISON COMPANY:							16.20
							16.20
02-4340-4224.0000 STREET REPA							
	B.L. WALLACE DISTRIBUTOR	20202420	REPLACEMENT "WATER METE	61592	08/12/2020	08/12/2020	89.74
Total B.L. WALLACE DISTRIBUTOR, INC.:							89.74
							89.74
02-4340-4227.0000 SIGN MAINT							
	ZUMAR INDUSTRIES INC	89267	SIGN MAINT - EZE-OUT SIGN	61633	07/27/2020	08/01/2020	407.48
Total ZUMAR INDUSTRIES INC:							407.48
							407.48
al Dept. PW/STREET MAINTENANCE:							2,982.50
I Fund STATE GAS FUND:							2,982.50
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000 CONTRACT S							
	MACIAS/GENESSIS YAZMIN/	20-04	08.08 - 08.21.20 YAL	61605	08/21/2020	08/21/2020	360.00
Total MACIAS/GENESSIS YAZMIN//:							360.00
							360.00
tal Dept. YAL PROBATION FUNDING:							360.00
tal Fund PUBLIC SAFETY:							360.00
Fund: 11 ADMIN COSTS - SARDA							
Dept: 4901 ADMINISTRATIVE SUI							
11-4901-4200.0000 CONTRACT S							
	MATSUMOTO/JULIE//	GFS200831	AUG 2020 SVCS BANK REC/SL	61644	08/31/2020	08/31/2020	780.00
Total MATSUMOTO/JULIE//:							780.00
							780.00
al Dept. ADMINISTRATIVE SUPPORT:							780.00
al ADMIN COSTS - SARDA:							780.00
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4159.0000 PARKWAY/ME							

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	LAKWOOD NURSERY	12302	LANDSCAPING SUPPLIES	61604	07/08/2020	08/01/2020	45.16
	LAKWOOD NURSERY	12316	LANDSCAPING SUPPLIES - CA	61604	07/14/2020	08/01/2020	22.38
Total LAKWOOD NURSERY:							67.54
							67.54

21-4340-4220.0000 UTILITIES/ELE

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	SOUTHERN CALIF EDISON C	3787-JUL20	07.16 - 08.14.20 SER PER	61616	08/20/2020	08/20/2020	0.32
	SOUTHERN CALIF EDISON C	3787-JUL20	07.16 - 08.14.20 SER PER	61616	08/20/2020	08/20/2020	14.72
	SOUTHERN CALIF EDISON C	3647-JUL20	07.16 - 08.14.20 SER PER	61614	08/20/2020	08/20/2020	0.26
	SOUTHERN CALIF EDISON C	3647-JUL20	07.16 - 08.14.20 SER PER	61614	08/20/2020	08/20/2020	14.62
	SOUTHERN CALIF EDISON C	4224-JUL20	07.16 - 08.14.20 SER PER	61617	08/20/2020	08/20/2020	0.52
	SOUTHERN CALIF EDISON C	4224-JUL20	07.16 - 08.14.20 SER PER	61617	08/20/2020	08/20/2020	11.13
	SOUTHERN CALIF EDISON C	5423JUL20	07.16 - 08.14.20 SER PER	61610	08/20/2020	08/20/2020	0.38
	SOUTHERN CALIF EDISON C	5423JUL20	07.16 - 08.14.20 SER PER	61610	08/20/2020	08/20/2020	14.82
	SOUTHERN CALIF EDISON C	3703-JUL20	07.15 - 08.13.20 SER PER	81615	08/20/2020	08/20/2020	60.02
	SOUTHERN CALIF EDISON C	3703-JUL20	07.15 - 08.13.20 SER PER	61615	08/20/2020	08/20/2020	51.81
	SOUTHERN CALIF EDISON C	3703-JUL20	07.15 - 08.13.20 SER PER	61615	08/20/2020	08/20/2020	45.41
	SOUTHERN CALIF EDISON C	3703-JUL20	07.15 - 08.13.20 SER PER	61615	08/20/2020	08/20/2020	51.34
	SOUTHERN CALIF EDISON C	6992-JUNJUL20	06.17 - 07.20.20 SER PER	61627	08/20/2020	08/20/2020	0.87
	SOUTHERN CALIF EDISON C	6992-JUNJUL20	06.17 - 07.20.20 SER PER	61627	08/20/2020	08/20/2020	0.46
	SOUTHERN CALIF EDISON C	6992-JUNJUL20	06.17 - 07.20.20 SER PER	61627	08/20/2020	08/20/2020	11.02
	SOUTHERN CALIF EDISON C	6892-JUNJUL20	06.17 - 07.20.20 SER PER	61627	08/20/2020	08/20/2020	15.54
	SOUTHERN CALIF EDISON C	5484-JUL20	07.17 - 08.17.20 SER PER	61619	08/21/2020	08/21/2020	12.09
	SOUTHERN CALIF EDISON C	5484-JUL20	07.17 - 08.17.20 SER PER	61619	08/21/2020	08/21/2020	37.03
	SOUTHERN CALIF EDISON C	6669-JUL20	07.15 - 08.13.20 SER PER	61621	08/21/2020	08/21/2020	0.76
	SOUTHERN CALIF EDISON C	6669-JUL20	07.15 - 08.13.20 SER PER	61621	08/21/2020	08/21/2020	15.54
	SOUTHERN CALIF EDISON C	5049-JUL20	07.17 - 08.17.20 SER PER	61618	08/21/2020	08/21/2020	33.10
	SOUTHERN CALIF EDISON C	5049-JUL20	07.17 - 08.17.20 SER PER	61618	08/21/2020	08/21/2020	46.93
	SOUTHERN CALIF EDISON C	3302-JUL20	07.15 - 08.13.20 SER PER	61613	08/21/2020	08/21/2020	0.51
	SOUTHERN CALIF EDISON C	3302-JUL20	07.15 - 08.13.20 SER PER	61613	08/21/2020	08/21/2020	11.13
	SOUTHERN CALIF EDISON C	1646-JUL20	07.17 - 08.17.20 SER PER	61611	08/21/2020	08/21/2020	0.33
	SOUTHERN CALIF EDISON C	1646-JUL20	07.17 - 08.17.20 SER PER	61611	08/21/2020	08/21/2020	11.61
	SOUTHERN CALIF EDISON C	2897-JUL20	07.21 - 08.19.20 SER PER	61612	08/22/2020	08/22/2020	0.80
	SOUTHERN CALIF EDISON C	2897-JUL20	07.21 - 08.19.20 SER PER	61612	08/22/2020	08/22/2020	11.52
	SOUTHERN CALIF EDISON C	7477-JUL20	07.21 - 08.19.20 SER PER	61623	08/22/2020	08/22/2020	0.18
	SOUTHERN CALIF EDISON C	7477-JUL20	07.21 - 08.19.20 SER PER	61623	08/22/2020	08/22/2020	10.78
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	0.38
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	31.56
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	0.31
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	11.02
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	47.74
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	10.88
	SOUTHERN CALIF EDISON C	6541-JULAUG20	06.22 - 07.23.20 SER PER	61626	08/25/2020	08/25/2020	10.59
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	2.79
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	2.79
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	11.76
	SOUTHERN CALIF EDISON C	8414-JULAUG20	6.22-7.23.20, 7.1-8.1.20 SER	61629	08/25/2020	08/25/2020	11.76
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	26.51
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	18.72
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	18.80
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	14.04
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	19.52
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	12.49
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	23.78
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	15.42
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	23.34
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	29.81
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	24.61
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	21.25
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	17.12
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	45.08
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	69.92
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	48.21
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	44.44
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	60.28
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	40.69
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	37.64

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	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	58.15
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	62.01
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	58.15
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	50.03
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	50.03
	SOUTHERN CALIF EDISON C	1134-JULAUG20	06.23-07.24.20 SER PER	61648	08/26/2020	08/26/2020	54.29
			Total SOUTHERN CALIF EDISON COMPANY:				1,571.46
							1,571.46
			al Dept. PW/STREET MAINTENANCE:				1,639.00
			LANDSCAPING ASSESMENT:				1,639.00
			Grand Total:				117,212.82

Recap by Fund

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01	GENERAL FUND	111,451.32	0.00
02	STATE GAS FUND	2,982.50	0.00
03	PUBLIC SAFETY	360.00	0.00
11	ADMIN COSTS - SARDA	780.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	1,639.00	0.00
	Grand Total:	117,212.82	0.00

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Fund: 01 GENERAL FUND							
Dept: 4120 CITY MANAGER							
01-4120-4221.0000	UTILITIES/PH/LESLIE/BRITTANY//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1054834	08/19/2020	08/19/2020	60.00
Total LESLIE/BRITTANY//:							60.00
							60.00
01-4120-4500.4210	COVID PUBLI/ALAN'S LAWN & GARDEN CE	941637	KN95 FACE MASKS - COVID19	1054826	04/21/2020	06/30/2020	1,180.96
Total ALAN'S LAWN & GARDEN CENTER:							1,180.96
							1,180.96
Total Dept. CITY MANAGER:							1,240.96
Dept: 4140 CITY CLERK							
01-4140-4200.0000	CONTRACT S/DAVIS/POONAM//	101	08.14 - 08.28.20 CITY CLERK	1054830	08/30/2020	08/30/2020	7,400.00
Total DAVIS/POONAM//:							7,400.00
							7,400.00
01-4140-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3452159569	CITY CLERK SUPPLIES	1054840	07/25/2020	08/01/2020	382.77
	STAPLES BUSINESS ADVAN	3452159570	CITY CLERK SUPPLIES	1054840	07/25/2020	08/01/2020	682.38
	STAPLES BUSINESS ADVAN	3451664052	CITY CLERK SUPPLIES	1054840	07/18/2020	08/01/2020	32.78
	STAPLES BUSINESS ADVAN	3453551909	CITY CLERK SUPPLIES CREDI	1054840	08/08/2020	08/08/2020	-390.90
	STAPLES BUSINESS ADVAN	3453551912	CITY CLERK SUPPLIES CREDI	1054840	08/08/2020	08/08/2020	-578.36
Total STAPLES BUSINESS ADVANTAGE:							128.67
							128.67
Total Dept. CITY CLERK:							7,528.67
Dept: 4150 FINANCE DEPARTME							
01-4150-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3454548945	OFFICE SUPPLIES	1054841	08/22/2020	08/22/2020	397.93
Total STAPLES BUSINESS ADVANTAGE:							397.93
							397.93
01-4150-4300.0001	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3453551910	OFFICE SUPPLIES CREDIT - T	1054841	08/08/2020	08/08/2020	-120.44
Total STAPLES BUSINESS ADVANTAGE:							-120.44
							-120.44
01-4150-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3454047137	OFFICE SUPPLIES - 06.01.20	1054824	08/14/2020	08/14/2020	16.39
Total STAPLES BUSINESS ADVANTAGE:							16.39
							16.39
01-4150-4330.4190	CITY SUPPLIE						
	READY REFRESH BY NESTL	10H0020340824	07.15 - 08.14.20 BOTTLED WAT	1054819	08/18/2020	08/18/2020	348.96
Total READY REFRESH BY NESTLE:							348.96
							348.96
Total Dept. FINANCE DEPARTMENT:							642.84
Dept: 4180 PLANNING							
01-4180-4200.0000	CONTRACT S						

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	HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	116.14
			Total HENRY RADIO INC:				116.14
							116.14
01-4180-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3452159572	OFFICE SUPPLIES: COPY PAP	1054823	07/25/2020	08/01/2020	192.60
			Total STAPLES BUSINESS ADVANTAGE:				192.60
							192.60
			Total Dept. PLANNING:				308.74
Dept: 4191 COMMUNITY INFORM							
01-4191-4412.0000	CABLE TV PR						
	SALLMAN/NADIM//	082520	06.20 PRODUCTION OF MONTI	1054820	08/25/2020	08/25/2020	1,700.00
			Total SALLMAN/NADIM//:				1,700.00
							1,700.00
			il Dept. COMMUNITY INFORMATION:				1,700.00
Dept: 4192 INFORMATION TECHN							
01-4192-4200.0000	CONTRACT S						
	SC CONSULTING GROUP LL	HGC-12821	JUL 2020 MONTHLY SERVICES	1054837	08/05/2020	08/05/2020	4,900.00
	SC CONSULTING GROUP LL	HGC-353BU	AUG 2020 - JULY 2021 12 MTH	1054821	08/17/2020	08/17/2020	2,220.00
	SC CONSULTING GROUP LL	HGC-354AV	AUG 2020 - JULY 2021 ANTIVIF	1054821	08/18/2020	08/18/2020	3,599.10
	SC CONSULTING GROUP LL	HGC-12822	AUG 2020 MONTHLY SERVICE	1054837	09/01/2020	09/01/2020	6,900.00
			Total SC CONSULTING GROUP LLC:				17,619.10
							17,619.10
			Dept. INFORMATION TECHNOLOGY:				17,619.10
Dept: 4193 COMMUNITY RELATK							
01-4193-4200.0000	CONTRACT S						
	HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	288.00
			Total HENRY RADIO INC:				288.00
							288.00
			Total Dept. COMMUNITY RELATIONS:				288.00
Dept: 4210 PUBLIC SAFETY							
01-4210-4124.0000	ANIMAL CONT						
	ALL CITY ANIMAL TRAPPING	6123380	09.01.20 12222 E CARSON	1054827	09/02/2020	09/02/2020	75.00
			Total ALL CITY ANIMAL TRAPPING:				75.00
							75.00
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEI	203878SGBAL	STAR DEPUTY SVCS BALANCI	1054833	06/30/2020	06/30/2020	180.00
			Total L.A. COUNTY SHERIFF'S DEPT.:				180.00
							180.00
01-4210-4200.0000	CONTRACT S						
	HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	96.29
			Total HENRY RADIO INC:				96.29
							96.29
			Total Dept. PUBLIC SAFETY:				351.29
Dept: 4311 PUBLIC WORKS							
01-4311-4150.0000	EQUIPMENT M						

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	AMERICAN TRUCK & TOOL F	460936	FORKLIFT PROPANE	1054812	07/01/2020	08/01/2020	33.26
			Total AMERICAN TRUCK & TOOL RENTALS:				33.26
							33.26
01-4311-4151.0000	BUILDING & C 241-PRAXAIR DISTRIBUTION	97864875	06.20 - 07.20.20 COMPRESSEC	1054810	07/22/2020	08/01/2020	30.65
			Total 241-PRAXAIR DISTRIBUTION INC.:				30.65
							30.65
01-4311-4151.0100	BLDG & GROU AMERICAN CITY PEST-TERA AMERICAN CITY PEST-TERA	492814 493706	07.16.20 ANT TREATMENT - 08.20 PEST CONTROL - CITY F	1054811 1054811	07/16/2020 08/21/2020	08/01/2020 08/21/2020	245.00 232.50
			Total AMERICAN CITY PEST-TERMITE INC.:				477.50
							477.50
01-4311-4151.0200	BLDG & GROU AMERICAN CITY PEST-TERA AMERICAN CITY PEST-TERA AMERICAN CITY PEST-TERA	490554 493711 495804	07.20 PEST CONTROL - CRL 08.20 PEST CONTROL - CRL 08.20 PEST CONTROL - CRL	1054828 1054811 1054828	07/27/2020 08/21/2020 08/26/2020	08/01/2020 08/21/2020 08/26/2020	132.50 125.00 132.50
			Total AMERICAN CITY PEST-TERMITE INC.:				390.00
							390.00
01-4311-4151.0300	BLDG & GROU AMERICAN CITY PEST-TERA	493712	08.20 PEST CONTROL - 22310	1054811	08/21/2020	08/21/2020	158.00
			Total AMERICAN CITY PEST-TERMITE INC.:				158.00
							158.00
01-4311-4151.0350	BLDG & GROU AMERICAN CITY PEST-TERA	493710	08.20 PEST CONTROL - 22150	1054811	08/21/2020	08/21/2020	120.50
			Total AMERICAN CITY PEST-TERMITE INC.:				120.50
							120.50
	SHERWIN-WILLIAMS COMP/	7208-2	HELEN ROSAS RM A/B MAINT	1054838	08/27/2020	08/27/2020	152.22
			Total SHERWIN-WILLIAMS COMPANY:				152.22
							272.72
01-4311-4151.0400	BLDG & GROU AMERICAN CITY PEST-TERA	493708	08.20 PEST CONTROL - 11940	1054811	08/21/2020	08/21/2020	103.00
			Total AMERICAN CITY PEST-TERMITE INC.:				103.00
							103.00
	HERNANDEZ/FELIPE//	882125	AUG 2020 - 11940 CARSON ST	1054814	08/20/2020	08/20/2020	500.00
			Total HERNANDEZ/FELIPE//:				500.00
							603.00
01-4311-4151.5000	TEEN CENTE AMERICAN CITY PEST-TERA	496217	08.20 PEST CONTROL - 22325	1054811	08/21/2020	08/21/2020	138.00
			Total AMERICAN CITY PEST-TERMITE INC.:				138.00
							138.00
	HERNANDEZ/FELIPE//	882126	AUG 2020 - 22325 NORWALK B	1054814	08/20/2020	08/20/2020	300.00
			Total HERNANDEZ/FELIPE//:				300.00
							438.00
01-4311-4200.0000	CONTRACT S AMERICAN CITY PEST-TERA AMERICAN CITY PEST-TERA	496553 497005	08.20 PEST CONTROL - PW YA 08.20 VECTOR TRAPS - MULTI	1054811 1054811	08/21/2020 08/21/2020	08/21/2020 08/21/2020	70.00 96.00
			Total AMERICAN CITY PEST-TERMITE INC.:				166.00
							166.00
	HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	636.14
			Total HENRY RADIO INC.:				636.14

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	HERNANDEZ/FELIPE//	882128	AUG 2020 - 22130 WARDHAM	1054814	08/20/2020	08/20/2020	300.00
						Total HERNANDEZ/FELIPE//:	300.00
							1,102.14
01-4311-4221.0000	UTILITIES/PHI						
	MALDONADO/DAVID//	9314803828	REIMB EMP/CELL PHN/JUL 20	1054835	08/04/2020	08/04/2020	40.00
						Total MALDONADO/DAVID//:	40.00
	NAVA/SALVADOR//	9316195655	REIMB EMP/CELL PHN/JUL 20	1054818	08/10/2020	08/10/2020	40.00
						Total NAVA/SALVADOR//:	40.00
							80.00
01-4311-4337.0000	UNIFORMS AT						
	SHOETERIA	0009915-IN	PW UNIFORM WORK SHOES -	1054822	07/11/2020	08/01/2020	199.73
	SHOETERIA	0009914-IN	PW UNIFORM WORK SHOES -	1054822	07/16/2020	08/01/2020	183.43
	SHOETERIA	0009914-IN	PW UNIFORM WORK SHOES -	1054822	07/16/2020	08/01/2020	200.00
	SHOETERIA	0009914-IN	PW UNIFORM WORK SHOES -	1054822	07/16/2020	08/01/2020	200.00
	SHOETERIA	0010660-IN	PW UNIFORM WORK SHOES -	1054839	08/10/2020	08/10/2020	197.36
	SHOETERIA	0010659-IN	PW UNIFORM WORK SHOES -	1054839	08/11/2020	08/11/2020	200.00
						Total SHOETERIA:	1,190.52
							1,190.52
						Total Dept. PUBLIC WORKS:	4,775.79
Dept: 4411	SUMMER LUNCH FOC						
01-4411-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3452986605	SFSP SUPPLIES	1054825	08/01/2020	08/01/2020	87.58
						Total STAPLES BUSINESS ADVANTAGE:	87.58
							87.58
						SUMMER LUNCH FOOD PROGRAM:	87.58
Dept: 4415	C. ROBERT LEE CEN						
01-4415-4200.0000	CONTRACT S						
	HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	494.15
						Total HENRY RADIO INC:	494.15
							494.15
						Total Dept. C. ROBERT LEE CENTER:	494.15
Dept: 4418	NEIGHBORHOOD PAF						
01-4418-4151.0000	BUILDING & G						
	AMERICAN CITY PEST-TERM	493709	08.20 PEST CONTROL - ELKS	1054811	08/21/2020	08/21/2020	47.50
						Total AMERICAN CITY PEST-TERMITE INC:	47.50
	JHM SUPPLY LANDSCAPING	58371/3	IRRIGATION SUPPLIES -	1054832	08/14/2020	08/14/2020	464.84
						Total JHM SUPPLY LANDSCAPING &:	464.84
	WEBSTER BEE'S LLC	1472	BEE REMOVAL - CITY TREE	1054842	08/25/2020	08/25/2020	235.00
						Total WEBSTER BEE'S LLC:	235.00
							747.34
01-4418-4151.0600	CLARKDALE F						
	AMERICAN CITY PEST-TERM	496364	08.20 PEST CONTROL - 22008	1054811	08/21/2020	08/21/2020	50.00
						Total AMERICAN CITY PEST-TERMITE INC:	50.00
	HI-WAY SAFETY RENTALS II	105583	GREEN SAFETY FENCE -	1054815	08/03/2020	08/03/2020	157.64
						Total HI-WAY SAFETY RENTALS INC:	157.64
	MCMMASTER-CARR SUPPLY I	43154289	ENCLOSURE - CLARKDALE	1054816	07/29/2020	08/01/2020	357.53
						Total MCMMASTER-CARR SUPPLY COMPANY:	357.53

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							565.17
01-4418-4151.0800	FURGESON AMERICAN CITY PEST-TERA	493707	08.20 PEST CONTROL - 22215	1054811	08/21/2020	08/21/2020	47.50
Total AMERICAN CITY PEST-TERMITE INC:							47.50
							47.50
ept. NEIGHBORHOOD PARK/FIELDS:							1,360.01
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & C AMERICAN CITY PEST-TERA	495614	08.20 PEST CONTROL - 21409	1054811	08/21/2020	08/21/2020	87.00
	AMERICAN CITY PEST-TERA	495691	08.20 PEST CONTROL - 21409	1054811	08/21/2020	08/21/2020	68.00
Total AMERICAN CITY PEST-TERMITE INC:							155.00
							155.00
01-4427-4337.0000	UNIFORMS AT SHOETERIA	0010469-IN	REC WORK BOOTS - JOSE ES	1054822	08/08/2020	08/08/2020	100.00
Total SHOETERIA:							100.00
							100.00
Total Dept. FEDDE SPORTS COMPLEX:							255.00
Total Fund GENERAL FUND:							36,652.13
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4225.0000	STREET SWE NATIONWIDE ENVIRONMEN	31010	AUG 2020 STREET SWEEPING	1054817	08/15/2020	08/15/2020	9,641.21
Total NATIONWIDE ENVIRONMENTAL:							9,641.21
							9,641.21
Total Dept. PW/STREET MAINTENANCE:							9,641.21
Total Fund STATE GAS FUND:							9,641.21
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000	CONTRACT S BROWN/DEANDRE DONTE//	20-04	08.08 - 08.21.20 YAL	1054813	08/21/2020	08/21/2020	480.00
Total BROWN/DEANDRE DONTE//:							480.00
							480.00
Total Dept. YAL PROBATION FUNDING:							480.00
Total Fund PUBLIC SAFETY:							480.00
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4200.0000	CONTRACT S HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	156.64
Total HENRY RADIO INC:							156.64
							156.64
Total Dept. PARATRANSIT PROGRAM:							156.64
Total Fund PROPOSITION C:							156.64

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Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							
07-4511-4200.0000	CONTRACT S						
	HENRY RADIO INC	82968	SEP 2020 RADIO SERVICE 108	1054831	09/01/2020	09/01/2020	156.64
						Total HENRY RADIO INC:	156.64
							156.64
						RECREATIONAL TRANSIT PROGRAM:	156.64
						tal Fund PROPOSITION A:	156.64
Fund: 10 COMMUNITY DEVELOPI							
Dept: 4419 SENIOR CITIZENS CE							
10-4419-4200.0000	CONTRACT S						
	MICHAEL BAKER INTERNATI	1093199	JUL 2020 CLEAN UP/SENIOR	1054836	08/28/2020	08/28/2020	3,947.50
						Total MICHAEL BAKER INTERNATIONAL:	3,947.50
							3,947.50
						tal Dept. SENIOR CITIZENS CENTER:	3,947.50
Dept: 4829 NEIGHBORHOOD BEA							
10-4829-4200.0000	CONTRACT S						
	MICHAEL BAKER INTERNATI	1093199	JUL 2020 CLEAN UP/SENIOR	1054836	08/28/2020	08/28/2020	120.00
						Total MICHAEL BAKER INTERNATIONAL:	120.00
							120.00
						NEIGHBORHOOD BEAUTIFICATION:	120.00
						DEVELOPMENT BLOCK GT:	4,067.50
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4150.0000	EQUIPMENT M						
	B & M LAWN & GARDEN CEN	460238	EQUIP REPR - EFI KOHLER 11	1054829	08/04/2020	08/04/2020	92.78
						Total B & M LAWN & GARDEN CENTER INC:	92.78
							92.78
21-4340-4159.0000	PARKWAY/ME						
	HERNANDEZ/FELIPE//	882127	AUG 2020 -CARSON ST GARDI	1054814	08/20/2020	08/20/2020	1,800.00
						Total HERNANDEZ/FELIPE//:	1,800.00
							1,800.00
						al Dept. PW/STREET MAINTENANCE:	1,892.78
						LANDSCAPING ASSESMENT:	1,892.78
						Grand Total:	53,046.90

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST-BANK (CCFEE-200901	AUG 2020 - BANK FEE CHARG	974	09/01/2020	09/01/2020	190.27
Total BANK OF THE WEST-BANK CHARGES:							190.27
							190.27
Total Dept. FINANCE DEPARTMENT:							190.27
Dept: 4311 PUBLIC WORKS							
01-4311-4151.0000	BUILDING & G						
	MISSION LINEN & UNIFORM	512970555	08.03.20 UNIFORMS, TOWELS,	975	08/03/2020	08/03/2020	357.11
	MISSION LINEN & UNIFORM	513016585	08.10.20 UNIFORMS, TOWELS,	975	08/10/2020	08/10/2020	349.83
	MISSION LINEN & UNIFORM	513052883	08.14.20 UNIFORMS, TOWELS,	975	08/14/2020	08/14/2020	351.40
	MISSION LINEN & UNIFORM	513096903	08.21.20 UNIFORMS, TOWELS,	975	08/21/2020	08/21/2020	351.30
	MISSION LINEN & UNIFORM	513143042	08.28.20 UNIFORMS, TOWELS,	975	08/28/2020	08/28/2020	350.81
Total MISSION LINEN & UNIFORM INC.:							1,760.45
							1,760.45
01-4311-4151.0400	BLDG & GROU						
	MISSION LINEN & UNIFORM	512970554	08.03.20 MATS & BLDG SUPPL	975	08/03/2020	08/03/2020	75.82
	MISSION LINEN & UNIFORM	513052945	08.14.20 MATS & BLDG SUPPL	975	08/14/2020	08/14/2020	75.82
	MISSION LINEN & UNIFORM	513016584	08.10.20 MATS & BLDG SUPPL	975	08/17/2020	08/17/2020	75.82
	MISSION LINEN & UNIFORM	513096905	08.21.20 MATS & BLDG SUPPL	975	08/21/2020	08/21/2020	75.82
Total MISSION LINEN & UNIFORM INC.:							303.28
							303.28
Total Dept. PUBLIC WORKS:							2,063.73
tal Fund GENERAL FUND:							2,254.00
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4200.0000	CONTRACT S						
	MISSION LINEN & UNIFORM	512970555	08.03.20 UNIFORMS, TOWELS,	975	08/03/2020	08/03/2020	357.12
	MISSION LINEN & UNIFORM	513016585	08.10.20 UNIFORMS, TOWELS,	975	08/10/2020	08/10/2020	349.84
	MISSION LINEN & UNIFORM	513052883	08.14.20 UNIFORMS, TOWELS,	975	08/14/2020	08/14/2020	351.40
	MISSION LINEN & UNIFORM	513096903	08.21.20 UNIFORMS, TOWELS,	975	08/21/2020	08/21/2020	351.31
	MISSION LINEN & UNIFORM	513143042	08.28.20 UNIFORMS, TOWELS,	975	08/28/2020	08/28/2020	350.82
Total MISSION LINEN & UNIFORM INC.:							1,760.49
							1,760.49
al Dept. PW/STREET MAINTENANCE:							1,760.49
I Fund STATE GAS FUND:							1,760.49
Grand Total:							4,014.49

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	2,254.00	0.00
02	STATE GAS FUND	1,760.49	0.00
Grand Total:		4,014.49	0.00



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

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Agenda Item No.: B-9

City Manager: 

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Poonam Davis, Interim City Clerk
SUBJECT: **RECOMMENDATION TO RECEIVE AND APPROVE THE BIENNIAL CONFLICT OF INTEREST CODE FOR DEPARTMENTS AND COMMISSIONS FILED, IN COMPLIANCE WITH STATE LAW**

SUMMARY:

The Political Reform Act requires every local government agency to review its conflict of interest code biennially. If an amendment is needed, the proposed amendment(s) should be submitted to the City Council no later than October 1st, 2020. All agencies have been notified and submitted their review, in compliance with the law. No amendments are necessary.

FISCAL IMPACT:

None

RECOMMENDATION:

Approve recommendation.

ATTACHMENTS:

None




**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

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Agenda Item No.: B-10

City Manager: 

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Steve J. Gomez, Director of Recreation and Community Services 
SUBJECT: SPECIAL EVENTS COMMITTEE REPORTS

SUMMARY:

Attached are the Special Events Committee Reports

RECOMMENDATION:

Receive and file

ATTACHMENTS:

- A. Food Distribution Meeting Reports
- B. Tree Planting Meeting Reports

**SPECIAL MEETING
REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
September 11, 2020 ~ 11:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting was called to order by Recreation Supervisor Juan Serrano, on Friday, September 11, 2020 at 11:05 a.m. at the Helen Rosas Center, 2nd Floor, 22150 Wardham Avenue, Hawaiian Gardens, California.

B. ROLL CALL OF COMMITTEE MEMBERS

Present at this meeting: Recreation and Community Development Staff

C. PUBLIC COMMENTS

No Public Comments

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Tree Planting event

- Committee reviewed four additional tree planting events, beginning September 19 - October 17, 2020
- Kick-off event will take place at Fedde Middle School September 19, 2020, at 9:00 a.m. (dead end of Elaine)
- WCA is scheduled to dig holes on Friday, September 18th. Thirty trees to be planted. Three groups of volunteers, each group 10-15 volunteers.
- Committee reviewed Covid precautions
- Staff will remind volunteers to view video "How to Plant a Tree" prior to tree planting event

E. NEW BUSINESS

No New Business

F. ORAL COMMITTEE REPORTS

No Oral Committee Reports

G. ADJOURNMENT

Supervisor Juan Serrano adjourned the Special Event Committee meeting.

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison

**REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
September 4, 2020 ~ 11:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting cancelled due to lack of quorum

B. ROLL CALL OF COMMITTEE MEMBERS

C. PUBLIC COMMENTS

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Tree Planting event

E. NEW BUSINESS

F. ORAL COMMITTEE REPORTS

G. ADJOURNMENT

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison

**REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
August 28, 2020 ~ 11:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting cancelled due to lack of quorum

B. ROLL CALL OF COMMITTEE MEMBERS

C. PUBLIC COMMENTS

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Tree Planting event

E. NEW BUSINESS

F. ORAL COMMITTEE REPORTS

G. ADJOURNMENT

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison

REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
August 21, 2020 ~ 11:00 A.M.

A. CALL TO ORDER

The Special Events Committee Meeting was called to order by Recreation Supervisor Juan Serrano, on Friday, August 21, 2020 at 11:03 a.m. at the Helen Rosas Center, 2nd Floor, 22150 Wardham Avenue, Hawaiian Gardens, California.

B. ROLL CALL OF COMMITTEE MEMBERS

Present at this meeting: Recreation and Community Development Staff

C. PUBLIC COMMENTS

No Public Comments at this time

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Tree Planting event

- Committee reviews details of event - Saturday, September 19, 2020 at Fedde Middle School parking lot from 11:00 a.m. to 12:00 p.m.
- The Tree Planting project will be divided into four quadrants throughout the City
- Staff reported that the event is currently being advertised on the city website, and various social media platforms. Residents are invited to volunteer.

E. NEW BUSINESS

No New Business

F. ORAL COMMITTEE REPORTS

No Oral Committee Reports

G. ADJOURNMENT

Supervisor Juan Serrano adjourned the Special Event Committee meeting.

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison

**SPECIAL MEETING
REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
August 19, 2020 ~ 10:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting was called to order by Recreation Supervisor Juan Serrano, on Wednesday, August 19, 2020 at 10:01 a.m. at the Helen Rosas Center, 2nd Floor, 22150 Wardham Avenue, Hawaiian Gardens, California.

B. ROLL CALL OF COMMITTEE MEMBERS

Present at this meeting: Mayor Alvarado and City Staff

C. PUBLIC COMMENTS

There were no Public Comments

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Food Drive event

- Committee reported that the event is currently publicized on social media, Spectrum news and staff will be present for event coverage film/photos
- Staff requested one canopy for City Council.

E. NEW BUSINESS

There were no New Business

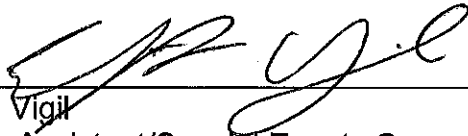
F. ORAL COMMITTEE REPORTS

There were no Committee Reports

G. ADJOURNMENT

Recreation Supervisor Juan Serrano adjourned the Special Event Committee meeting to August 27, 2020 at 10:00 a.m.

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison

**REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
August 14, 2020 ~ 11:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting cancelled due to lack of quorum

B. ROLL CALL OF COMMITTEE MEMBERS

C. PUBLIC COMMENTS

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Tree Planting event

E. NEW BUSINESS

F. ORAL COMMITTEE REPORTS

G. ADJOURNMENT

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison

**SPECIAL MEETING
REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
August 13, 2020 ~ 9:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting was called to order by Recreation Coordinator Eric Leon, on Thursday, August 13, 2020 at 10:05 a.m. at the Helen Rosas Center, 2nd Floor, 22150 Wardham Avenue, Hawaiian Gardens, California.

B. ROLL CALL OF COMMITTEE MEMBERS

Present at this meeting: Mayor Alvarado and City Staff

C. PUBLIC COMMENTS

There were no Public Comments

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Food Drive event

- Committee reviewed flyer and agreed to add "Walk-Ins welcome". Delete, ID required and residents only
- Include two stations for distribution
- Staff will meet with Public Works and Public Safety staff to discuss further details on safety and logistics
- Additional staff members will be scheduled to assist during event. Volunteers will be assigned to staff members
- Volunteers will be invited to join a continental breakfast prior to event. At this time, volunteer expectations, assignments will be reviewed
- Staff will post event flyer a week prior to event. Next Drive-Thru Food Distribution Saturday, August 22, 2020 10:00 a.m. – 12:00 p.m. Staff Eric Leon will lead this event.

E. NEW BUSINESS

No New Business at this time

F. ORAL COMMITTEE REPORTS

No Committee Reports at this time

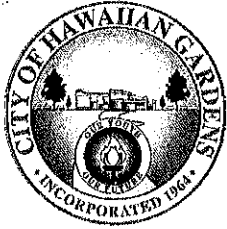
G. ADJOURNMENT

Recreation Coordinator Eric Leon adjourned the Special Event Committee meeting to August 19, 2020 at 9:00 a.m.

Report prepared by Elizabeth Vigil, Executive Assistant/Committee Liaison.



Elizabeth Vigil
Executive Assistant/Special Events Committee Liaison



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-11City Manager: 

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Poonam Davis Interim City Clerk
SUBJECT: VARIOUS CITY COUNCIL MINUTES

SUMMARY:

The City Clerk is to prepare and present the minutes to the City Council for informational purposes.

Below and attached are the City Council minutes presented at this time:

- September 8, 2020 – Regular
- July 15, 2020 – Special
- July 14, 2020 – Regular

FISCAL IMPACT:

NONE

RECOMMENDATION:

Receive and File.

ATTACHMENTS:

The City Council minutes as listed above.

CITY OF HAWAIIAN GARDENS
CITY COUNCIL

REGULAR MEETING

TUESDAY, SEPTEMBER 8, 2020 AT 6:00 PM

CALL TO ORDER

The Regular meeting of the City Council of the City of Hawaiian Gardens was called to order by Mayor Jesse Alvarado on Tuesday, September 8, 2020, at 6:02 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

Reanna Guzman, Staff Assistant I, provided brief information relating to the conduct of the virtual video meeting due to the COVID-19 pandemic situation, as listed on the agenda.

INVOCATION

The invocation was led by Councilmember Trimble.

FLAG SALUTE

The flag salute was led by Mayor Pro Tem Roa.

ROLL CALL

PRESENT

MAYOR	JESSE ALVARADO
MAYOR PRO TEM	LUIS ROA
COUNCILMEMBER	VICTOR FARFAN
COUNCILMEMBER	MYRA MARAVILLA
COUNCILMEMBER	HANK TRIMBLE

Poonam Davis, Interim City Clerk, announced a quorum.

PROCLAMATIONS AND CERTIFICATES

There were no Proclamations or Certificates at this time.

PRESENTATIONS

There were no Presentations at this time.

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR OFF THE AGENDA

Johnny Lopez submitted a comment.

Joe Cabrera Zermeno submitted a comment.

Anonymous submitted a comment.

Frances Rodriguez submitted a comment.

Francisco Noyola submitted a comment.

Lorraine Cabrera submitted a comment.

Anonymous submitted a comment.

Betzabel Alcaraz submitted a comment.

Jose Alcala submitted a comment.

Anonymous submitted a comment.

Richard submitted a comment.

Theresa submitted a comment.

Mary Garcia submitted a comment.

Lucie Colombo submitted a comment.

Sue Underwood submitted a comment.

Ann Lee submitted a comment.

Ana submitted a comment.

Anonymous submitted a comment.

Anita submitted a comment.

AGENDA ORGANIZATION

Mayor Alvarado requested to move Agenda Item C-14 and C-15 to a future meeting.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by roll call vote as follows to adopt the changes to the Agenda Organization.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 5-0.

A. PUBLIC HEARING(S) / HEARING(S) – NONE

B. CONSENT CALENDAR

Items listed on the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item may be removed from the Consent Calendar and will be considered separately.

1. WAIVE READING IN FULL OF ALL ORDINANCES AND RESOLUTIONS ON THE AGENDA

COUNCIL ACTION: That the City Council waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

2. FINANCE DEPARTMENT – TREASURER’S REPORT FOR JULY 2020.

COUNCIL ACTION: Receive and file.

3. FINANCE DEPARTMENT – WARRANTS PROCESSED DURING THE PERIOD OF AUGUST 15 TO AUGUST 28, 2020.

COUNCIL ACTION: Receive and file.

4. VARIOUS CITY COUNCIL MINUTES

- August 25, 2020 - Regular Meeting
- August 11, 2020 - Regular Meeting
- July 28, 2020 - Regular Meeting

COUNCIL ACTION: Receive and File.

It was moved by Mayor Pro Tem Roa, seconded by Councilmember Maravilla, and approved by roll call vote as follows to adopt the Consent Calendar in its entirety.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
 NOES: NONE
 ABSTAIN: NONE
 ABSENT: NONE

Motion carried, 5-0.

C. DISCUSSION ITEM(S)

5. DISCUSSION TO REVIEW PROJECT INTERSECTION CAPACITY IMPACTS ON CARSON STREET FROM THE EAST CITY LIMITS TO THE WEST CITY LIMITS PRIOR TO PREPARING THE GRANT APPLICATION PACKAGE FOR MEASURE R FUNDS FROM THE GATEWAY CITIES COUNCIL GOVERNMENTS.

COUNCIL ACTION: Approve to submit grant application document to the COG on the behalf of the City of Hawaiian Gardens.

Joe Colombo, Community Development Director, presented the staff report.

C. DISCUSSION ITEM(S) – (CONTINUED)

Douglas Benash, City Engineer, spoke.

Councilmember Maravilla spoke.

Ernie Hernandez, City Manager, spoke.

Councilmember Farfan spoke.

Mayor Pro Tem Roa spoke.

Councilmember Trimble spoke.

It was moved by Councilmember Trimble, seconded by Councilmember Farfan, and approved by roll call vote as follows to approve grant application package for Measure R funds from the Gateway Cities Council Government.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carries 5-0.

6. DISCUSSION OF ROLES AND RESPONSIBILITIES OF THE CITY'S PUBLIC SAFETY OFFICERS.

COUNCIL ACTION: Provide staff direction.

Ernie Hernandez, City Manager, spoke.

Councilmember Trimble spoke.

Fred Licon, Senior Community Relations Officer, spoke.

Councilmember Maravilla spoke.

Megan Garibaldi, City Attorney, spoke.

Mayor Pro Tem Roa, Councilmember Farfan, and Mayor Alvarado spoke.

Mayor Pro Tem Roa recommended to establish clear FAQ's, and the City Manager will post to the City's website.

7. CONSIDER APPROVING DONATION TO NON-PROFIT ORGANIZATION.

COUNCIL ACTION: Provide staff direction.

Linda Hollinsworth, Finance Director, presented the staff report.

Mayor Pro Tem Roa spoke.

C. DISCUSSION ITEM(S) – (CONTINUED)

Councilmember Maravilla spoke.

Councilmember Farfan spoke.

Ernie Hernandez, City Manager, spoke.

Councilmember Trimble spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Trimble, and approved by roll call vote as follows to table all donations.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
 NOES: NONE
 ABSTAIN: NONE
 ABSENT: NONE

Motion carried, 5-0.

8. CONSIDER APPROVING A LETTER TO SUPERVISOR JANICE HAHN ENCOURAGING HER TO ALLOW OUTDOOR GAMING.

COUNCIL ACTION: Provide staff direction.

Ernie Hernandez, City Manager, presented the staff report.

Councilmember Maravilla spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by roll call vote as follows to approve sending a letter to all five LA County Board of Supervisors and copy any other elected officials and create a digital letter for residents and other supporters to sign in support.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
 NOES: NONE
 ABSTAIN: NONE
 ABSENT: NONE

Motion carries 5-0.

9. RESOLUTION NO. 077-2020
 AMENDING THE 2019-2021 CITYWIDE BUDGET AND YEAR ONE OF THE HG20-23 THREE-YEAR FINANCIAL PLAN.

COUNCIL ACTION: Adopt Resolution No. 077-2020.

Ernie Hernandez, City Manager, spoke.

Councilmember Maravilla spoke.

Councilmember Maravilla recommends holding another Special Meeting for the budget.

10. RESOLUTION NO. 076-2020

A BUDGET AMENDMENT INCREASING THE SENIOR ADMINISTRATIVE ANALYST POSITION IN THE PUBLIC SAFETY AND/OR THE ADMINISTRATIVE TECHNICIAN POSITION IN COMMUNITY DEVELOPMENT TO FULL-TIME OR ELIMINATING ONE OR BOTH POSITIONS FROM THE AMENDED 2019-2021 CITYWIDE BUDGET AND YEAR ONE OF THE HAWAIIAN GARDENS THREE-YEAR FINANCIAL PLAN.

COUNCIL ACTION: (1) Adopt Resolution No. 076-2020 amending to the FY 2019-2021 Citywide Budget and year one of the HG20-23 Three Year Financial Plan, and direct staff to amend Exhibit A attached thereto and incorporated therein, to either:

keep the Sr. Administrative Analyst and/or the Administrative Technician as full-time budgeted positions; OR eliminate the Sr. Administrative Analyst and/or the Administrative Technician positions from the budget entirely, subject to the meet-and-confer obligations of the Meyers-Milias Brown Act related to impacts of layoffs, if any.

AND (2) As appropriate, direct the City Manager to meet-and-confer regarding the impacts of layoffs in the event the Sr. Administrative Analyst and/or the Administrative Technician positions are eliminated from the budget entirely.

Ernie Hernandez, City Manager, spoke.

Councilmember Trimble spoke.

Mayor Pro Tem Roa spoke.

Patrick Matson, Human Resources Manager, spoke.

Joe Colombo, Community Development Director, spoke.

It was moved by Mayor Alvarado, seconded by Councilmember Farfan, and approved by roll call vote as follows to eliminate both the Senior Administrative Analyst and the Administrative Technician positions.

AYES: FARFAN, MARAVILLA, ALVARADO
NOES: TRIMBLE, ROA
ABSTAIN: NONE
ABSENT: NONE

Motion carries 3-2. Mayor Pro Tem Roa and Councilmember Trimble opposed.

11. DISCUSSION OF MITIGATION MEASURES TO ALLEVIATE SCHOOL DAYCARE ISSUES AS A RESULT OF COVID-19.

COUNCIL ACTION: Provide staff direction.

Ernie Hernandez, City Manager, spoke.

Councilmember Maravilla spoke.

RECESSED

The City Council recessed at approximately 7:50 PM.

RECONVENED

The City Council reconvened at approximately 8:00 PM. All City Councilmembers were present.

Councilmember Maravilla spoke.

Mayor Pro Tem Roa spoke.

Steve Gomez, Recreation and Community Services Director, spoke.

Councilmember Trimble spoke.

It was moved by Councilmember Maravilla, seconded by Mayor Pro Tem Roa, and approved by roll call vote as follows to request additional information from the ABC Unified School District.

- AYES: FARFAN, MARAVILLA, ROA, ALVARADO
- NOES: TRIMBLE
- ABSTAIN: NONE
- ABSENT: NONE

Motion carries 5-0. Councilmember Trimble opposed.

12. PROPOSITION OF A STOP SIGN AT THE INTERSECTION OF 221ST STREET AND CLARKDALE AVENUE.

COUNCIL ACTION: Provide staff direction and authorize the City Manager to initiate a traffic study.

Councilmember Maravilla presented the staff report.

Mayor Pro Tem Roa spoke.

Joe Colombo, Community Development Director, spoke.

Ernie Hernandez, City Manager, spoke.

This Agenda Item will continue after staff has assessed the area to provide a recommendation.

13. ESTABLISHING A RATE REVIEW TRASH HAULER COMMITTEE.

COUNCIL ACTION: Provide staff direction.

Ernie Hernandez, City Manager, spoke.

It was moved by Council Maravilla, seconded by Mayor Alvarado, and approved by roll call vote as follows to assign Mayor Alvarado and Councilmember Maravilla to the Rate Review Trash Hauler Committee.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

Motion carries 5-0.

14. *THIS AGENDA ITEM WAS MOVED TO A FUTURE MEETING DATE.*

D. COMMITTEE REPORT(S)

Councilmember Maravilla explained the cost of the college banners and the reasoning for to the residents.

E. NEW BUSINESS

Councilmember Trimble requests to have members of the public to attend Council meetings while maintaining safety measures.

F. ORAL STAFF REPORT(S)

Steve Gomez, Recreation and Community Services Director, made comments regarding the number of participants that bought banners.

G. CITY ATTORNEY REPORT(S)

Megan Garibaldi, City Attorney, gave an update regarding the Governor Assembly Bill 33088.

H. ORAL COUNCIL REPORT(S)

Councilmember Maravilla gave a summary regarding the Backpack Giveaway Event.

Megan Garibaldi, City Attorney, read the Closed Session Items into the record.

RECESSED

The City Council recessed at approximately 8:41 PM.

15. *THIS ITEM WAS MOVED TO A FUTURE MEETING DATE.*

16. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT
CODE SECTION 54956.9 (d)(2) & (e)(1)**

THE CITY COUNCIL, BASED ON EXISTING FACTS AND CIRCUMSTANCES,
FINDS THAT THERE IS A SIGNIFICANT EXPOSURE TO LITIGATION
AGAINST THE CITY AND DISCUSSION OF THIS MATTER IN OPEN SESSION
WOULD PREJUDICE THE POSITION OF THE CITY IN ANY POTENTIAL
LITIGATION.

NUMBER OF CASES: TWO (2)

RECONVENED

The City Council reconvened at approximately 9:27 PM. All City Councilmembers were present.

J. ADJOURNMENT

Mayor Alvarado adjourned the meeting at approximately 9:28 PM to the next Regular City Council meeting to be held on Tuesday, September 22, 2020 6:00 PM.

Respectfully submitted:

Poonam Davis
Interim City Clerk

APPROVED:

JESSE ALVARADO
MAYOR

Attest:

POONAM DAVIS
INTERIM CITY CLERK

CITY OF HAWAIIAN GARDENS
CITY COUNCIL

SPECIAL MEETING

WEDNESDAY, JULY 15, 2020 AT 5:30 P.M.

CALL TO ORDER

The Special meeting of the City Council of the City of Hawaiian Gardens was called to order by Mayor Jesse Alvarado on Wednesday, July 15, 2020, at 5:35 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

Lucie Colombo, CMC, City Clerk, provided brief information relating to the conduct of the City Council meeting as result of the COVID-19 pandemic.

INVOCATION

The invocation was led by Lucie Colombo, CMC, City Clerk.

FLAG SALUTE

The flag salute was led by Councilmember Victor Farfan.

ROLL CALL

PRESENT

MAYOR	JESSE ALVARADO
MAYOR PRO TEM	LUIS ROA
COUNCILMEMBER	VICTOR FARFAN
COUNCILMEMBER	MYRA MARAVILLA
COUNCILMEMBER	HANK TRIMBLE

Lucie Colombo, CMC, City Clerk, announced a quorum.

PUBLIC COMMENTS - ITEMS ONLY ON THE AGENDA

Lucie Colombo, CMC, City Clerk, provided brief information relating to the conduct of the Public Comments section of the agenda as result of the COVID-19 pandemic.

Christine Roa submitted a comment.

Frances Rodriguez submitted a comment.

Luis Schmidt, AFSCME District Council 36, submitted a comment.

1. RESOLUTION NO. 062-2020
 AMENDING THE ADOPTED 2019-2021 CITYWIDE BUDGET AND
 APPROVING THE HAWAIIAN GARDENS 2020-2023 THREE-YEAR
 FINANCIAL PLAN.

Ernie Hernandez, City Manager, provided staff report and power point presentation and explained the need for a 3-year fiscal plan and the various amendments to the budget because of the COVID-19 pandemic.

There was discussion and comments between the City Council and staff. Staff responded to various comments and concerns relating to the departments and operations. A summary of proposed budget adjustments were recommended, discussed, and made. The items discussed included Agenda Management System, remove \$25, 000, Financial Management System in year 2 and 3, reinstate and not remove the Public Safety Commission, Sheriff's Special Assignment Officer(s) (SAO), consider temporary budgetary adjustments since Card Club is closed and significant reduction of funds, Public Safety Officers, Sr. Administrative Analyst position

By City Council consensus, they decided to remove the additional \$25,000 relating the Agenda Management System

It was moved by Councilmember Trimble, seconded by Mayor Pro Tem Roa, to reinstate the Public Safety Commission.

The City Council took a brief recess at approximately 6:03 PM, after the motion was made and prior to the City Council vote.

The City Clerk conducted the roll call vote and the motion was approved with the following votes:

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
 NOES: NONE
 ABSENT: NONE
 ABSTAIN: NONE

Motion carried, 5-0.

It was moved by Councilmember Trimble, seconded by Mayor Pro Tem Roa, and approved by roll call vote to eliminate donations to the School District.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
 NOES: NONE
 ABSENT: NONE
 ABSTAIN: NONE

Motion carried, 5-0.

There was a substitute motion made by Mayor Prom Tem and it was not listed, so I removed the above motion which was not seconded.

All City Councilmembers spoke.

It was moved by Councilmember Maravilla to fund the Special Assignment Officer position and reduce the Sr. Administrative Analyst position to part-time 50%.

Mayor Pro Tem Roa returned to the dais at approximately 6:17 PM.

The motion was seconded by Councilmember Farfan and approved by roll call vote as follows:

AYES: FARFAN, MARAVILLA, ROA, ALVARADO
NOES: TRIMBLE
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 4-1.

It was moved by Mayor Pro Tem Roa, seconded by Councilmember Farfan, and approved by roll call vote to cancel the Scholarship Dinner from the budget and continue the scholarships, with the following roll call vote:

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 5-0.

It was moved by Councilmember Farfan, seconded by Mayor Pro Tem Roa, and approved by roll call vote to eliminate the 4th of July Event, with the following roll call vote:

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 5-0.

It was moved by Councilmember Trimble, seconded by Councilmember Maravilla, and approved by roll call vote to keep the Carnival, with the following roll call vote:

AYES: FARFAN, MARAVILLA, TRIMBLE, ALVARADO
NOES: ROA
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 4-1. Mayor Pro Tem Roa opposed.

It was move by Councilmember Farfan, seconded by Councilmember Maravilla to eliminate Volunteer Dinner and substitute by extending invitation to attend the Employee Recognition Dinner

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 5-0.

It was moved by Councilmember Trimble, seconded by Councilmember Maravilla, and adopted by roll call vote to approve Resolution No. 062-2020 to include amendments, and to amend the adopted 2019-2021 Citywide budget by implementing year one of the Hawaiian Gardens 2020-2023 three-year Financial Plan; to authorize the proposed reductions in revenues, the elimination of reduction in programs, services, and staffing and approving a spending plan of \$17,809,100 for Fiscal Year 2020-2021 (Year One); and authorize comparable spending plans to "Year One" of the Hawaiian Gardens 2020-2023 Three Year Financial Plan for fiscal years 2021-2022 (\$18,165,282) and 2022-2023 (\$18,528,588).

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 5-0.

2. REVIEW OF THE CITY-WIDE FEE SCHEDULE FOR THE MUNICIPAL SERVICES PROVIDED BY THE CITY OF HAWAIIAN GARDENS.

COUNCIL ACTION: Provide staff direction.

City Manager Hernandez provided a brief staff report.

It was moved by Councilmember Maravilla, seconded by Councilmember Trimble, and approved by roll call vote to approve the proposed rate modifications to the Fee Schedule.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

Motion carried, 5-0.

Ernie Hernandez, City Manager, spoke.

Linda Hollinsworth, Finance Director, spoke.

All City Councilmembers spoke.

There were no Closed Session items to be presented at this time.

C. ADJOURNMENT

Mayor Alvarado adjourned the meeting at 6:34 PM, to the next Regular City Council meeting to be held on Tuesday, July 28, 2020 at 6:00 PM.

Respectfully submitted:

Lucie Colombo, CMC, CPMC
City Clerk

APPROVED:

JESSE ALVARADO
MAYOR

ATTEST:

Lucie Colombo, CMC, CPMC
City Clerk

MINUTES

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

REGULAR MEETING

TUESDAY, JULY 14, 2020 AT 6:00 PM

CALL TO ORDER

The regular meeting of the City Council of the City of Hawaiian Gardens was called to order by Mayor Jesse Alvarado on Tuesday, July 14, 2020, at 6:03 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

Lucie Colombo, City Clerk, CMC, CPMC, provided brief information relating to the conduct of the virtual video meeting due to the COVID-19 pandemic situation, as listed on the agenda.

INVOCATION

The invocation was led by Lucie Colombo, City Clerk.

FLAG SALUTE

The flag salute was led by Mayor Pro Tem Roa.

ROLL CALL

PRESENT

MAYOR	JESSE ALVARADO
MAYOR PRO TEM	LUIS ROA
COUNCILMEMBER	VICTOR FARFAN
COUNCILMEMBER	MYRA MARAVILLA
COUNCILMEMBER	HANK TRIMBLE

Lucie Colombo, CMC, CMPC, announced a quorum.

The City Clerk provided information relating to the conduct of the General Public Comment and Public Hearing Public Comment sections to follow for the virtual video conference meeting as a result of the COVID-19 pandemic situation.

PROCLAMATIONS AND CERTIFICATES

There were no Proclamations or Certificates at this time.

PRESENTATIONS

There was a video presentation of the Mayor's Walk of Achievement.

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR OFF THE AGENDA

Reynaldo Rodriguez submitted a comment.

Cristian Rodriguez submitted a comment.

Pedro Amaro submitted a comment.

Luis Schmidt submitted a comment.

Frances Rodriguez submitted a comment.

Local AFSCME 3624 submitted a comment.

Local AFSCME 3624 Bargaining Team submitted a comment.

Richard Prieto submitted a comment.

Barbara Laughlin submitted a comment.

AGENDA ORGANIZATION

There were no changes to the Agenda Organization.

A. PUBLIC HEARING(S) / HEARING(S) - NONE

B. CONSENT CALENDAR

Items listed on the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item may be removed from the Consent Calendar and will be considered separately.

The City Council, upon approval of the Consent Calendar will waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

1. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS PROCESSED DURING THE PERIOD OF JUNE 13, 2020 THROUGH JULY 3, 2020.

COUNCIL ACTION: Receive and File.

2. RESOLUTION NO. 059-2020
REVISING THE APPROPRIATIONS LIMITATION IN THE CITY OF HAWAIIAN GARDENS FOR FISCAL YEAR 2019-2020.

COUNCIL ACTION: Adopt Resolution No. 059-2020.

- 3. RESOLUTION NO. 060-2020
FIXING THE APPROPRIATIONS LIMITATION IN THE CITY OF HAWAIIAN GARDENS FOR FISCAL YEAR 2020-2021.

COUNCIL ACTION: Adopt Resolution No. 060-2020.

- 4. PRESENTATION OF VARIOUS COMMISSION MINUTES AND COMMITTEE REPORTS:

- SPECIAL EVENTS COMMITTEES
 - June 12, 2020
 - June 18, 2020
 - June 25, 2020
 - June 26, 2020
- COUNCIL ACTION: Receive and File.

- 5. APPROVE SUPPORT FOR THE ADVANCED MANUFACTURING PARTNERSHIP OF SOUTHERN CALIFORNIA.

COUNCIL ACTION: Support Letter for the Advanced Manufacturing Partnership of Southern California.

It was moved by Councilmember Maravilla, seconded by Mayor Pro Tem Roa, and approved by roll call vote as follows to adopt the Consent Calendar as presented, in its entirety.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
 NOES: NONE
 ABSTAIN: NONE
 ABSENT: NONE

Motion carried, 5-0.

C. DISCUSSION ITEM(S)

- 6. RESOLUTION NO. 061-2020
ADOPT RESOLUTION ESTABLISHING AND ADOPTING PROCESS AND PROCEDURES FOR CONDUCTING GRIEVANCE HEARINGS AT CITY COUNCIL LEVEL.

COUNCIL ACTION: Adopt Resolution No. 061-2020.

Ernie Hernandez, City Manager, spoke.

Megan Garibaldi, City Attorney, spoke.

All City Councilmembers spoke.

It was moved by Councilmember Trimble, seconded by Councilmember Farfan, and approved by roll call vote as follows to adopt the procedures without adopting Resolution No. 061-2020 to be presented to the Union.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

Motion carried, 5-0.

D. COMMITTEE REPORT(S)

There were no Committee Reports.

E. NEW BUSINESS

There were no New Business Items.

F. ORAL STAFF REPORT(S)

Lucie Colombo, City Clerk, announced the nomination period opened.

G. ORAL COUNCIL REPORT(S)

There were no Oral Council Reports.

Megan Garibaldi, City Attorney, read the Closed Session Items into the record.

RECESS

The City Council recessed at approximately 6:48 PM.

H. CLOSED SESSION

7. CONFERENCE WITH LEGAL COUNSEL – LABOR NEGOTIATIONS
PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54957.6
CITY NEGOTIATOR: ERNIE HERNANDEZ, CITY MANAGER
LABOR NEGOTIATOR: AFSCME UNION LOCAL 3624 AND LOCAL 36 –
RANK & FILE AND MANAGEMENT

RECONVENED

The City Council reconvened from recess at approximately 8:27 PM. All City Councilmembers were present.

Megan Garibaldi, City Attorney, stated no reportable action was taken during Closed Session.

I. ADJOURNMENT

Mayor Alvarado adjourned the meeting at approximately 8:28 PM to the next Regular City Council meeting to be held on Tuesday, July 28, 2020 at 6:00 PM.

Respectfully submitted:

Poonam Davis
Interim City Clerk

APPROVED:

JESSE ALVARADO
MAYOR

Attest:

POONAM DAVIS
INTERIM CITY CLERK



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: G-12
City Manager: [Signature]

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Robert Salazar, Assistant Superintendent
Ramie L. Torres, Administrative Technician

SUBJECT: RESOLUTION NO. 078-2020
APPROVING A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH OCEAN BLUE ENVIRONMENTAL SERVICES, INC., (OCEAN BLUE) TO PROVIDE HAZARDOUS MATERIALS REMOVAL SERVICES.

SUMMARY

The Los Angeles County Haz-mat Guidelines require that first responders, clean-up personnel, and transporters be certified by regulatory agencies to engage in clean-up and disposal operations. Over the years, the City has complied with the County's guidelines by outsourcing hazardous waste related activities to a certified contractor.

The contractor used for these on-call services went through changes over the last two years which negatively affected both service and pricing. It was necessary to research other options and costs due to the regulatory responsibilities and need for on-call and emergency services including certified emergency response to hazardous waste spills, detailed manifests including final disposal, and the removal/disposal of city workload generated waste including paint, aerosol cans, chemicals, and fluorescent lights. The on-call removal of waste is, on average, completed quarterly.

Upon survey, a substantial list of local municipalities was found to use Ocean Blue including Lakewood, Cerritos, and Long Beach which account for an extensive work history and industry experience. Additionally, Los Angeles County Department of Public Works (LACPW) holds a competitively solicited contract with Ocean Blue that allows cities within Los Angeles County to piggy-back upon and receive the same pricing and services.

Services through Ocean Blue are available without a contract however, to take advantage of the option to piggy-back the current LACPW rates a contract is preferred. The recommended length of the contract would be an initial one-year term and would provide an opportunity for (3) three 1-year extensions.

FISCAL IMPACT

On-call removal and disposal not to exceed \$13,000 per fiscal year and is currently included within the current budget. Emergency response is non-inclusive to this amount as it is unforeseen and reliant on size and scope.

RECOMMENDATION

Approval of Resolution No. 078-2020 authorizing the City Manager to enter into an agreement with Ocean Blue Environmental Services, Inc.

ATTACHMENTS

Resolution No. 078-2020

Communication from Ocean Blue Environmental Services dated July 15, 2020.

CITY OF HAWAIIAN GARDENS

RESOLUTION NO. 078-2020

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH OCEAN BLUE ENVIRONMENTAL SERVICES, INC., TO PROVIDE HAZARDOUS MATERIALS MANAGEMENT SERVICES.

WHEREAS, California Code of Regulations, Title 22, Division 4.5 sets regulations and procedures related to environmental health standards for the management of hazardous waste

WHEREAS, the City shall adhere to regulatory compliance and be good stewards of the environment in the removal and disposal of Hazardous waste; and

WHEREAS, the City wishes to enter into a professional services agreement with Ocean Blue Environmental Services, Inc. to assist with the proper collection and disposal of Hazard waste materials.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS:

SECTION 1: The City Council of the City of Hawaiian Gardens authorizes an amount not to exceed \$13,000 annually in funds within the current budget for the cost of on-call collection and proper disposal of hazardous waste materials

SECTION 2: That the City Council of the City of Hawaiian Gardens hereby directs and authorizes the City Manager to take all necessary actions to execute the contract with Ocean Blue Environmental Services, Inc. to provide emergency hazardous waste response and on-call collection and disposal of hazardous waste materials.

SECTION 3: The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his/her signature to this Resolution signifying its approval and adoption by the City Council of the City Hawaiian Gardens.

SECTION 4: The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Resolution and its certification to be entered into the Book of Resolutions of the City Council of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED on this 22nd day of September 2020 by the City Council of the City of Hawaiian Gardens.

CITY OF HAWAIIAN GARDENS

JESSE ALVARADO
MAYOR

ATTEST:

POONAM DAVIS, MMC
INTERIM CITY CLERK



925 West Esther St.
Long Beach, CA 90813

Ph: (562) 624-4120
Fx: (562) 624-4127

July 15, 2020

City of Hawaiian Gardens – Public Works
Attn: Joe Vasquez – Superintendent
21815 Pioneer Blvd.,
Hawaiian Gardens, CA 90716

RE: Hazardous Waste Management Services

Dear Mr. Vasquez:

My name is Justin Lee, and I am the Administrative Director of Ocean Blue Environmental Services, Inc. (Ocean Blue). We are happy for the opportunity to discuss the possibility of the City of Hawaiian Gardens (City), piggybacking our Los Angeles County Department of Public Works (LACDPW) contract for *As-Needed Emergency Removal of Hazardous Materials (2017-AN014)*. Ocean Blue is contracted with almost every city in Los Angeles & Orange County, many of which piggy back the LACDPW contract. The benefits of piggy backing our contract include:

1. Obtaining the same terms & pricing as LACDPW. Please note LACDPW is our largest client, with an annual budget of more than \$3.3M. Therefore, LACDPW has the best terms & pricing of anyone we serve.
2. Obtaining a competitively solicited contract.
3. Saves the City time & resources of soliciting a new contract.
4. Guarantees having Ocean Blue as your trusted 24/7 contractor.
5. Eliminates the possibility of having to contract with a company whom you neither know or trust.

Ocean Blue has been the LACDPW contractor continuously for 25+ years. Similarly, many cities continue piggybacking the LACDPW contract as we renew every term. Some cities have piggy backed this contract for over a decade, and continue to do so.

The LACDPW contract encompasses the words "Hazardous Materials", which provides a lot of flexibility on how the contract is used. For the most part, the contract is used for emergency response services (i.e. spills), or the regular management of hazardous waste. Although emergency spills and hazardous waste management composes the majority of the contract, the contract is also used for trauma scene cleanups, homeless encampment cleanups, construction projects that may involve hazmat, and many other types of projects. Essentially, the contract is used where hazardous material may potentially exist. A more detailed explanation can be found under the contract's *Exhibit A – Scope of work*.



925 West Esther St.
Long Beach, CA 90813

Ph: (562) 624-4120
Fx: (562) 624-4127

You may notice on page 1 of the agreement, the third paragraph allows for \$2.5 million dollars per year. The City is not required to contract with us for the same amount, and many other cities establish contracts anywhere between \$25K - \$250K per year. The City may also amend the contract by adding more funds retroactively, if you decide you want to use Ocean Blue for more projects. Please note that LACDPW reserves a large amount of funds in case they have a large catastrophic spill. Despite LACDPW guaranteeing payment for a large spill, Ocean Blue tries its best to bill the responsible party directly, so that LACDPW never has to pay. We extend this service to all our customers, and have had much success in billing responsible parties and affiliated insurance companies.

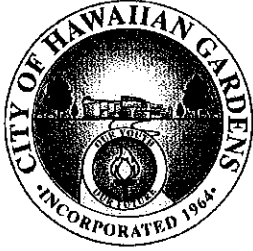
This LACDPW contract is a 1 year term contract that reserves the option to renew "up to three additional one-year period and six month-to-month extensions, for a maximum total contract term of four years and six months." (Page 1 of the agreement). The City may decide to exercise the same duration as LACDPW, a shorter duration, or an even longer duration. I find that most cities prefer extending the duration for as long as possible to minimize the frequency of having to go through the renewal process.

I hope this answers any questions you may have. If you have any additional questions please feel free to contact me any time. Thank you for time, and I look forward to working with you soon.

Sincerely,

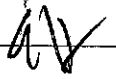
A handwritten signature in blue ink that reads 'Justin Lee'. The signature is fluid and cursive, with a large initial 'J' and a long horizontal stroke at the end.

Justin Lee
Administrative Director
562.624.4120



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: G-13

City Manager: 

DATE: September 22, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Robert Salazar, Assistant Superintendent
Ramie L. Torres, Administrative Technician

SUBJECT: CONSIDER APPROVAL OF THE RESPONSE LETTER TO THE GRAND JURY REPORT ENTITLED "A DIET FOR LANDFILLS: CUTTING DOWN ON FOOD WASTE"

SUMMARY

On July 31, 2020 the Los Angeles County Civil Grand Jury issued to the City (in addition to 87 other Cities and the County itself) the attached Grand Jury Report entitled "A DIET FOR LANDFILLS: Cutting down on food waste" (Attachment A). The report focuses on the impact of food waste as the largest part of organic waste in landfills and how diverting organics from landfills will significantly reduce methane gas emissions. The findings within the report provide various recommendations to address food waste; of which the 88 Cities in Los Angeles County must respond.

The Grand Jury report recommendations include multiple items that were established and required by AB1826 (Mandatory Commercial Organics Recycling) and SB1383 (Short-lived climate pollutants: Organic waste methane emissions reductions) as adopted by the California Department of Resources Recycling and Recovery (CalRecycle). The Response Letter (Attachment B) addresses these recommendations.

In part, adherence to and implementation of SB1383 requires the source separation of food items (food waste recycling), outreach, and food recovery programs for the city, commercial businesses and residential sectors. By incorporating these programs, we address or will address Grand Jury recommendations within the tiered SB1383 timeline. Additionally, Staff is actively working with our Environmental Consultant and Waste Hauler on these regulatory items and an updated ordinance to codify said regulations.

FISCAL IMPACT

There is no direct fiscal impact associated with response to the Grand Jury

RECOMMENDATION

Approve response letter to the Grand Jury and provide staff direction

ATTACHMENTS

Attachment A – Grand Jury Report "A DIET FOR LANDFILLS: Cutting down on food waste"
Attachment B – Response Letter to the Grand Jury

A DIET FOR LANDFILLS: Cutting Down on Food Waste



2019-2020
Los Angeles County
Civil Grand Jury

A DIET FOR LANDFILLS: Cutting Down on Food Waste

A DIET FOR LANDFILLS: Cutting Down on Food Waste

A DIET FOR LANDFILLS: Cutting Down on Food Waste

EXECUTIVE SUMMARY

"Cutting food waste is a delicious way of saving money, helping to feed the world and protect the planet."

--Tristram Stuart, Environmentalist¹

Food does not belong in the garbage. When edible, it can and should be consumed (Appendix 1 and 2). Food waste is the largest portion of the "organic waste" stream taken to landfills every year, instead of being separated and recycled for secondary use.² Diverting organic waste from landfills will significantly reduce methane gas emissions, which have a negative impact on public health and contribute to climate change.³

This Committee investigated how Los Angeles County (County) disposes of its waste, and more specifically, how it addresses one of its own diversion goals: reducing waste sent to landfills by 80% by the year 2025,⁴ with a 75% reduction in the organic waste sent there.⁵

Organic waste--which also includes green/yard waste, nonhazardous wood waste, and food-soiled paper⁶--makes up the largest portion of the garbage going to landfills.⁷ The State of California has mandated that all commercially-generated organic waste must be diverted from landfills, and recycled.⁸

According to the County sustainability plan:⁹

"Most important to the growth of organics recycling is proper source separation of waste. Any contaminated waste streams provide difficulties to waste management and oftentimes deem waste non-recyclable. **It is critical that all LA County residents are educated on waste separation.**"

¹ <https://www.azquotes.com/quote/1504986> (accessed 4/20/20)

² 2018 Countywide Organic Waste Management Plan Annual Report (published December 2019), <https://pw.lacounty.gov/epd/swins/News/swins-more-links.aspx?id=4#> Page 8 (accessed on 4/16/20)

³ <https://www.epa.gov/sustainable-management-food/reducing-impact-wasted-food-feeding-soil-and-composting> (accessed 4/14/20)

⁴ https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Page 1 (accessed 10/22/19)

⁵ "Los Angeles Countywide Sustainability Plan", <https://ourcountyla.lacounty.gov/strategies/strategy-9d?goal=836>

⁶ *ibid*

⁷ https://www.salon.com/2018/12/15/already-a-climate-change-leader-california-takes-on-food-waste_partner/

⁸ <https://www.calrecycle.ca.gov/Recycle/Commercial/Organics/>

⁹ "Our County" Los Angeles Countywide Sustainability Plan, <https://ourcountyla.lacounty.gov/strategies/strategy-9d?goal=836>

This separation of organic waste is an important component in sustaining an effective recycling program. Once organic waste is properly separated (both from the rest of the garbage, and by whether it's green or food waste), it can be processed through composting or anaerobic digestion.¹⁰

Within the County, the latest estimate shows that 1.9 million tons of food waste is being sent to landfills each year,¹¹ with a per day estimate of 4,000 to 6,000 tons.¹² In order for that to change, this Committee found that an adequate framework at the grassroots level is needed. We discovered a labyrinth of ways that food waste continues to end up in landfills, with many roadblocks standing in the way of fully implementing the State mandate.

In addition, those residents, schools, and businesses committed to appropriate food waste separation and recycling are often left to their own devices, unless their waste hauler or jurisdiction offers this service. The Committee identified several opportunities for supportive public policies that can incentivize and create avenues to increase food waste recycling and organic waste diversion rates.

*2018 Countywide Organic Waste Management Plan Annual Report
(see footnote 11)*

¹⁰ *ibid.* Compost: The product, rich in nutrients, results from the decomposition of organic material. Anaerobic Digestion: Organic matter, such as food waste or sewage, is broken down to produce biogas and biofertilizer.
<https://ourcountyla.lacounty.gov/strategies/strategy-9d?goal=836> and <https://ourcountyla.lacounty.gov/wp-content/uploads/2019/07/OurCounty-Final-Plan.pdf> Page 206 (Appendix IV)

¹¹ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> 2018 Countywide Organic Waste Management Plan Annual Report, Page 9

¹² <https://www.sgvtribune.com/2016/07/30/your-food-waste-is-clogging-up-californias-landfills-heres-how-recycling-could-fix-it/> (accessed 9/12/19)

BACKGROUND

“People put their trash out, and I like to joke that they think the trash fairies picked it up . . . they don’t know where it went . . . they just want it gone.”

--waste management expert¹³

Critical mass in the need for more effective waste management has been building for years in the County. The year 2019 provided this Committee with two urgent reasons to make changes when it comes to food waste separating and recycling.

1. Recycle Markets Collapse, Sending More Waste to Landfills

- In 2017, China announced it would no longer accept most of the mixed paper and plastics shipped from the United States and other countries.¹⁴
- Chinese officials pointed to “contamination”¹⁵ as one of the reasons they were not willing to take America’s shipments.¹⁶ All of a sudden, more material is being landfilled instead of recycled, negatively impacting the County’s diversion rates.¹⁷
- A City of Los Angeles official told this Committee that the result of the China policy change is this: previously, the City received \$1 million per year for the recyclable materials it collected; now, the City pays \$5 million per year in order to have it processed.¹⁸
- Landfills in the County will eventually reach capacity (Appendix 3).
- **County officials are looking to organics recycling as a solution.**¹⁹

2. State Mandates Big Changes in Organics Recycling

- The mission of the California Department of Resources Recycling and Recovery (CalRecycle) includes increasing “the diversion of organic materials

¹³ Per Committee interview on 1/7/20

¹⁴ China National Sword Policy, https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Page 1 (accessed 10/22/19)

¹⁵ “Recycling contamination is a significant issue. Contamination happens when items are placed in the incorrect system/bin. If recyclables are placed in the appropriate recycling bin, but contain food remnants, the food can contaminate the bin and its contents. Therefore, all the bin’s content would need to be landfilled.” Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019 https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Page 6

¹⁶ <https://e360.yale.edu/features/piling-up-how-chinas-ban-on-importing-waste-has-stalled-global-recycling> (accessed 2/20/20)

¹⁷ Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019

https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Executive Summary, Page 1

¹⁸ Interview was conducted on 2/27/20

¹⁹ Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019

https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Page 1

away from landfills and toward the production of value-added products such as compost, fertilizers, and biofuels.”²⁰

- Assembly Bill 1826 (Mandatory Commercial Organics Recycling) required the following, as of January 1, 2019:²¹ all businesses and multi-family dwellings with five units or more, generating four or more cubic yards of solid waste per week,²² must separate and recycle their organic materials.
- As of January 1, 2020, Assembly Bill 1594 requires green waste to be diverted from landfills for recycling in order to meet diversion goals.²³ Otherwise, green waste in landfills would be considered “disposal.” Landfills use green waste as Alternative Daily Cover,²⁴ part of operating a landfill.
- Failure to comply will subject the jurisdiction (whether County or a city) to fines of up to \$10,000 per day.²⁵

METHODOLOGY

1. Visited the following:

- ✓ landfills
- ✓ anaerobic digesters
- ✓ Materials Recovery Facilities (MRF, pronounced “murfs”)
- ✓ compost facilities

2. Interviewed waste management experts, including:

- ✓ County Department of Public Works officials
- ✓ municipal public works officials
- ✓ state officials
- ✓ federal officials
- ✓ waste haulers
- ✓ engineers
- ✓ academicians
- ✓ atmospheric scientists
- ✓ food policy experts
- ✓ business owners
- ✓ large facility managers

²⁰ <https://www.calrecycle.ca.gov/Organics/>

²¹ <https://www.calrecycle.ca.gov/recycle/commercial/organics/>

²² Waste of about 24 large trash bags: <https://wasteindustries.com/commercial/dumpster/4yardtrash>

²³ <https://www.cawrecycles.org/ab-1594-williams-compostable-organics-management>

²⁴ <https://www.calrecycle.ca.gov/LGCentral/Basics/ADCBasic>

²⁵ <https://www.calrecycle.ca.gov/LGCentral/Reporting/Biennial/>

- ✓ teachers and public education officials
 - ✓ non-profit organizations dealing with edible food recovery
3. Conducted in-person interviews, site visits, phone interviews, and research into a number of the 88 cities in the County to assess food waste collection services available to businesses, residents or both
 4. Conducted on-site visits to the trash areas of some buildings in the County that generate a large amount of food waste
 5. Researched cities in the United States and in other countries that are separating and recycling food waste

RESULTS OF INVESTIGATION

“In the year 2019, waste management should be more of a priority. We have the conversion technologies available: anaerobic digestion, thermal conversion, etc. . . . there isn’t any reason to throw anything in a landfill.”

---County waste management expert²⁶

Landfills

- Landfills are complex operations, with liners, rainwater collection, ground monitoring, and gas collection²⁷ (Appendix 4 “Anatomy of a Landfill”).²⁸
- “Landfills in California are the biggest belchers of methane,” the potent Greenhouse Gas (GHG) that contributes to climate change, according to a 2019 study by research scientists at the Jet Propulsion Laboratory in Pasadena, CA.²⁹ Researchers used an airborne imaging spectrometer to show that 41 percent of emissions in the atmosphere came from landfills, while the dairy, oil & gas industries contributed 26 percent each.³⁰
- Methane, as described in the Countywide Sustainability Plan, “. . . is released . . . by the decay of organic waste in landfills.”³¹

²⁶ Per Committee interview 11/19/19

²⁷ https://www.sfswwa.org/wp-content/uploads/2011/11/Anatomy_of_a_Landfill.pdf (click on Anatomy of a Landfill; accessed on 5/13/20)

²⁸ The illustration was a poster the Committee saw displayed in the lobby area of the Environmental Health Protection Branch of the County Public Health Department on 2/19/20

²⁹ <https://www.sciencenews.org/article/california-landfills-are-belching-high-levels-climate-warming-methane> (accessed 1/14/20), study published in the magazine Nature, Nov. 6, 2019

³⁰ *ibid*

³¹ <https://ourcountyla.lacounty.gov/wp-content/uploads/2019/07/OurCounty-Final-Plan.pdf> Page 213 (Appendix IV) (accessed 9/13/19)

- Landfill managers showed us their onsite gas-to-energy system, which captures methane and converts it into electricity that can be used by the facility or sold. Several landfill operators expressed concern that their gas-to-energy operation depends on the organic waste brought to the landfill.
- Gas capture at landfills creates electricity and revenue for the landfill operator, but also has economic and environmental disadvantages.³² State officials report that even the best-managed landfills only capture 50% to 80% of the methane gas generated.³³
- Even closed landfills in the County may need to be managed for decades.³⁴ The South Coast Air Quality Management District held community meetings in the fall of 2019 to alert residents in East Los Angeles about Cogen Landfill, closed in 1959, which was now, 60 years later, showing elevated gas emissions.³⁵ The County is planning to build a system for managing the remaining methane gas emissions.³⁶
- Per CalRecycle: “Diverting organic waste from landfills to compost facilities and anaerobic digestion facilities, along with implementing food recovery programs, will significantly reduce methane emissions from landfills, many of which are located in or near disadvantaged communities. Reducing these emissions will have beneficial impacts on climate and public health and will result in avoided social costs. Social costs estimate the health and environmental damage that is avoided by reducing GHGs [Greenhouse Gases], as opposed to representing the cost of achieving the GHG reductions.”³⁷
- According to County officials, the demand for organic waste processing capacity is currently being handled by existing facilities located both in and out of the County.³⁸ However, looking to the future, County officials said there is a shortfall when it comes to food waste recycling infrastructure, in particular,

³² <https://www.wastedive.com/news/disputed-ground-the-future-of-landfill-gas-to-energy/557706/>

³³ CalRecycle, “Proposed Regulation for Short-Lived Climate Pollutants: Organic Waste Methane Emissions” Page 11 (document provided to Committee by County official on 12/2/19) https://www.google.com/url?client=internal-element-cse&cx=017557373779849962485:erv3s56gka0&q=https://www.calrecycle.ca.gov/docs/cr/laws/rulemaking/slcp/impactassessme nt.pdf&sa=U&ved=2ahUKEwIjzkd7nj_3pAhWkzQIHQo2D18QFjABegQICRAB&usq=AOvVaw3wpNngocnTPeO9PaPSWsbG

³⁴ <https://pw.lacounty.gov/pmd1/easternhilllandfill/> (accessed 2/20/20)

³⁵ <https://pw.lacounty.gov/pmd1/easternhilllandfill/docs/City-Terrace-Community-Meeting-10.29.19.pdf>

³⁶ *ibid*

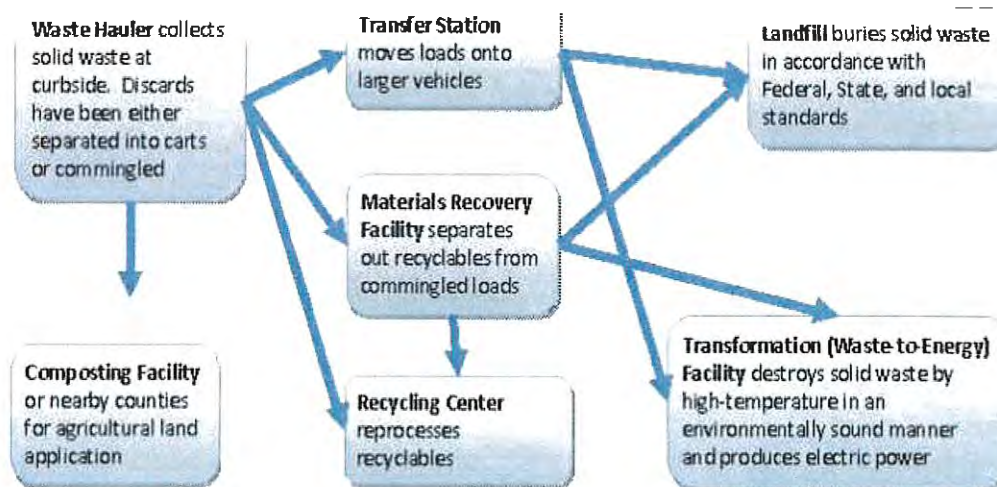
³⁷ CalRecycle, “Proposed Regulation for Short-Lived Climate Pollutants: Organic Waste Methane Emissions” Page 37 (document provided to Committee by County official on 12/2/19) https://www.google.com/url?client=internal-element-cse&cx=017557373779849962485:erv3s56gka0&q=https://www.calrecycle.ca.gov/docs/cr/laws/rulemaking/slcp/impactassessme nt.pdf&sa=U&ved=2ahUKEwIjzkd7nj_3pAhWkzQIHQo2D18QFjABegQICRAB&usq=AOvVaw0p_Lv9IiayvzUCkKqB45u p

³⁸ <https://pw.lacounty.gov/epd/swims/ShowDoc.aspx?id=8693&hp=yes&type=PDF> 2018 Countywide Organic Waste Management Plan Annual Report, Page 1

and more facilities need to be built in Los Angeles County, rather than continuing to rely on out-of-County sources as has been the custom.³⁹

- Landfills we visited had a constant flow of trucks bringing in waste from throughout the County; “tipping fees” were displayed at each front gate, letting the waste hauler know the cost per ton for the material that was being brought for disposal.⁴⁰ A 2019 study by Harvard Law School⁴¹ pointed out that banning organics from landfills can lead to a reduction in landfill hauling and tipping costs.⁴²

Where solid waste goes in Los Angeles County⁴³



Waste Hauler

- ◇ The County Department of Public Works serves the 125 unincorporated areas, and has contracts with 30 authorized waste haulers, including such companies

³⁹ *ibid*

⁴⁰ https://www.lacsd.org/services/solidwaste/tipping_fees.asp

⁴¹ <https://wastedfood.cetonline.org/wp-content/uploads/2019/07/Harvard-Law-School-FLPC-Center-for-EcoTechnology-CET-Organic-Waste-Bans-Toolkit.pdf>, Pages 20-21 (accessed 11/4/19)

⁴² *ibid*

⁴³ <https://dpw.lacounty.gov/epd/swins/Help/faq.aspx> About Solid Waste. #2. “Where does our solid waste go?”

as Athens Services,⁴⁴ NASA Services,⁴⁵ Waste Management⁴⁶ and Waste Resources.⁴⁷

- ◇ Some waste-hauling companies own or operate landfills in the County or in nearby counties and take material to that landfill.
- ◇ Most of the 88 cities in the County have a contract with a single waste hauling company; a small number provide their own municipally staffed waste collection services for residential or both residential and commercial.⁴⁸
- ◇ In 2016, the City of Los Angeles created 11 franchise zones and awarded exclusive contracts to seven waste haulers to handle the waste for commercial and multifamily properties.⁴⁹
- ◇ Most communities don't offer a food waste collection service; instead, most offer one for yard and garden waste.⁵⁰ In a throwback to the City of Los Angeles' ranching days, the City offers curbside collection of horse manure to its residential horse owners.⁵¹
- ◇ There are more avenues in place for systematic collection of yard/green waste (Appendix 5).
- ◇ **Only 4% of the County's organic waste recycling infrastructure is able to accept food waste.**⁵²

Transfer Station/Materials Recovery Facility

- ◇ These are facilities that receive unprocessed waste, temporarily store it, and transport it off-site to another facility.⁵³ Some of the facilities also sort and separate, by hand, or by use of machinery, items that can be recycled or composted.⁵⁴
- ◇ Out of 20 transfer stations in the County, **only eight** are designated as having capacity to receive separated food waste.⁵⁵

⁴⁴ <https://athensservices.com/>

⁴⁵ <http://nasaservices.com/>

⁴⁶ <https://www.wm.com/us/en/inmybusiness>

⁴⁷ www.wastresources.com

⁴⁸ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Page 42

⁴⁹ <https://labusinessjournal.com/news/2016/dec/09/l-council-approves-huge-trash-franchise-system/> (accessed 10/20/19)

⁵⁰ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Page 38

⁵¹ https://www.lacitysan.org/san/faces/home/portal/s-lsh-wwd/s-lsh-wwd-s/s-lsh-wwd-s-c/s-lsh-wwd-s-c-lmc?_afLoop=9961970215956670&_afWindowMode=0&_afWindowId=null&_adf.ctrl-state=f6dfvfe8p_1#!%40%40%3F_afWindowId%3Dnull%26_afLoop%3D9961970215956670%26_afWindowMode%3D0%26_afdf.ctrl-state%3Df6dfvfe8p_5 (accessed 5/13/20)

⁵² <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Page 32, (accessed 5/8/20)

⁵³ https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019, Page 50

⁵⁴ https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019, Page 48

⁵⁵ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Table 4A-1 (accessed 5/8/20)

Composting Facility

- ◇ There are eight composting facilities and 12 facilities called “chip and grind”; all of them process green waste, not food waste.⁵⁶

Waste-to-Energy Facility

- ◇ The County lists three facilities as providing Anaerobic Digestion, a process by which organic matter, such as food waste or sewage, is broken down in the absence of oxygen to produce biogas and biofertilizer.⁵⁷ Only two process food waste: the Joint Water Pollution Control Plant in Carson, and the Kroger Co (Ralphs/Food4Less) facility in Compton which recycles food waste from its own stores (around 300, from Bakersfield to San Diego).

This Committee found a patchwork system of managing food waste, whether generated from businesses or residents. A consultant hired by the County to examine the changes needed in order to build a strong organic recycling program identified 11 ways the County can do things differently,⁵⁸ including:

- Getting elected officials more involved in supporting and endorsing change
- Reducing amount of food waste at the source (Appendix 6)
- Building more capacity at nine anaerobic digestion facilities that can process food waste
- Simplifying the permitting process to increase food waste processing
- Creating incentives to start diversion; offer subsidies; modify contracts
- Adopting ordinances for single family residences and apartment buildings with less than five units, with a process that quantifies, monitors and enforces
- Emphasize education and public outreach⁵⁹

“Los Angeles County is close to the largest agricultural production center in the world and has many viable markets for organic materials . . . There is strong statewide policy, financial incentives to assist in the development of facilities, and state incentives for the marketing and sales of the by-products of organic waste recycling (like compost and mulch) . . . However, the biggest disincentive may be the status quo, which is less costly to rate-payers and provides for significant revenue for collection and disposal companies.”⁶⁰

⁵⁶ Ibid, Table 4A-1

⁵⁷ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> 2018 Countywide Organic Waste Management Plan Annual Report, Appendix B, Table 1B

⁵⁸ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Page 39

⁵⁹ Ibid

⁶⁰ Ibid, Page 49

“...at the end of the day, public agencies ultimately control solid waste and how it is handled. Cities and counties are already sending clear signals to their service-provider haulers on what types of facilities and programs they need to meet new legislative mandates.”⁶¹

Food Waste Recycling Examples Throughout the County

- In the unincorporated areas of the County, a few businesses currently subscribe to food waste collection services, including four supermarkets that are enrolled in the County’s pilot food waste diversion program.⁶²
- The County’s Department of Public Works headquarters in Alhambra serves as a good model for other cafeterias: food waste generated at the employee cafeteria is separated from other trash, composted in special containers outside the cafeteria, with the resulting compost used to provide nutrient-rich cover to the onsite garden (Appendix 7). Good signage and ongoing employee training are vital to this process.
- For those businesses separating food waste and having arranged its pickup by their waste hauler, the food waste is taken to the Puente Hills Materials Recovery Facility (MRF). The Committee observed that this was a small pile in a corner of the massive facility (Appendix 8). Food waste material arrives from restaurants, grocery stores, and other businesses from the following cities: Arcadia, Baldwin Park, Gardena, Glendale, Industry, La Verne, Long Beach, Los Angeles, Pasadena, Pomona, San Dimas, and Santa Fe Springs. In addition, some commercial businesses in the unincorporated communities of Hacienda Heights and Rowland Heights have made arrangements to have food waste processed at this facility, according to an official at the Sanitation Districts of Los Angeles County (the Districts).⁶³
- At the Puente Hills MRF, a bio separator turns the food waste pile into a type of “slurry” that will then be taken to the Districts’ wastewater treatment plant in Carson.⁶⁴ Digesters at the Carson plant use sewage material to turn the food waste slurry into a biogas that provides electricity to the plant, and provides compressed natural gas (CNG) for vehicles that pull up to fuel.⁶⁵

⁶¹ *ibid*, Page 49

⁶² https://dpw.lacounty.gov/epd/lf/isw/isw_2019_09.pdf Page 3 (accessed 3/23/20)

⁶³ <https://www.lacsd.org/aboutus/default.asp>

⁶⁴ <https://www.biocycle.net/2019/12/04/sanitation-districts-gear-food-waste-codigestion/>

⁶⁵ *ibid*

- **City of Los Angeles**--A City official mentioned several pilot programs that deal specifically with food waste:⁶⁶
 - some food service employees at LAX have been trained to separate food waste from the trash⁶⁷
 - 522 homes in the Westchester area have been given special garbage disposals (In-Sink Pilot) that can break down certain food waste for processing at the Hyperion Water Reclamation Plant⁶⁸
 - an upcoming pilot planned for 18,000 homes, that will allow food waste to be placed in the green bin for weekly curbside pickup⁶⁹

- **Manhattan Beach**--Since 2015, the city has offered food waste curbside pickup and recycling to all its businesses and residents, at no extra cost to them.
 - The city contracts with Waste Management for its waste hauling needs. Food waste is taken to the company's CORE food waste recycling facility in Orange and turned into "slurry."
 - The material is then transported to the wastewater treatment plant in Carson.
 - Manhattan Beach residents are billed in a Pay-As-You-Throw system,⁷⁰ where 100% of the cost is dependent on the weight of the grey-color bin, which is for regular trash.⁷¹

- **Culver City**--The city uses its own city staff for waste collection,⁷² and contracts with Athens Services for the food waste that is placed in the green bins, along with yard waste to be recycled at its composting facility in Victorville (American Organics), according to a city official.⁷³
 - Once a year, Athens brings Culver City 20 tons of the compost material and the city gives most of it away to residents as a gift for gardens.⁷⁴
 - "It is the best-smelling stuff you can imagine, it is so earthy and high-end as a nutrient for the soil," one city official told us. "Our gardeners love it."

⁶⁶ Per Committee interview on 2/27/20

⁶⁷ <https://www.lawa.org/en/lawa-sustainability/sustainability-elements-material-resource-management> (accessed 3/2/20)

⁶⁸ https://www.lacitiesan.org/san/faces/home/portal/s-lsh-wwd/s-lsh-wwd-s/s-lsh-wwd-s-o/s-lsh-wwd-s-o-isp;jsessionid=2bZQgJ_cuNejz3sx4nR_7yAVHcBXLbRq6WYPusobeifPxTBx7YDe!-839466798!-945519779?_adf.ctrl-state=lheptuwke_1&_afLoop=10334715382636628&_afWindowMode=0&_afWindowId=null#!%40%40%3F_afWindowId%3Dnull%26_afLoop%3D10334715382636628%26_afWindowMode%3D0%26_adf.ctrl-state%3Diheptuwke_5 (accessed 3/6/20)

⁶⁹ https://www.lacitiesan.org/san/faces/wcnay_externalId/s-lsh-wwd-s-o-cyfwp (accessed 10/6/19)

⁷⁰ <https://patch.com/california/manhattanbeach/city-approves-pay-as-you-throw-trash-rates>

⁷¹ https://tbnews.com/news/manhattan-beach-food-waste-program-recycled-million-pounds-since/article_bcc4a38a-ac25-11e6-a470-1376873e5c29.html (accessed 9/25/19)

⁷² <https://wasteadvantagemag.com/from-metal-to-plastic-culver-city-ca-makes-the-move-to-more-durable-containers/>

⁷³ Committee interview on 10/22/19

⁷⁴ *ibid*

- **Claremont**--The city offers its businesses a free food waste recycling program, and hired a new driver to pick up food waste from about 65 businesses that have signed up.⁷⁵
 - The food waste (food scraps, vegetable trimmings, plate scrapings, and spoiled food) is taken to a Burrtec Industries facility in Fontana for recycling.⁷⁶
 - The city is working on expanding the food waste pickup in 2021 to all residents.⁷⁷

- **Redondo Beach**--The city contracts with Athens Services for waste disposal,⁷⁸ which offers businesses a food scrap collection program, where food waste can be placed in the green bin, along with yard waste.⁷⁹
 - “A recycling program can reduce your trash service and save you money,” according to the city’s website.⁸⁰

Food Waste Recycling in the United States and Around the World

- As of 2016, at least 198 communities in the United States offer curbside food waste pickup.⁸¹ These include cities such as:
 - ✓ **Seattle**--offers residents and businesses curbside food waste collection
 - ✓ **New York City**--offers certain businesses curbside food waste collection
 - ✓ **San Francisco**--in 1996, became the first city in the nation to establish a large-scale food composting program for businesses and residents.⁸²
 - ✓ **Santa Barbara**--offers businesses and residents food waste pickup, with a fee reduction if less trash goes to the landfill⁸³
 - ✓ **Portland**--offers curbside food waste pickup and yard waste that can be combined in the green bin

- **Alameda County**⁸⁴ offers food waste curbside collection in all of its 14 cities (including Berkeley and Oakland) and six unincorporated areas⁸⁵

⁷⁵ Committee interview with city staff member on 1/2/20

⁷⁶ Per Committee interview on 1/2/20

⁷⁷ <https://business.claremontchamber.org/blog/claremont-chamber-chatter-2371/post/organics-newsletter-article-city-of-claremont-6317> (accessed 9/13/19)

⁷⁸ <https://athensservices.com/residential-services/city-of-redondo-beach/>

⁷⁹ <https://www.redondo.org/news/displaynews.asp?NewsID=2084&TargetID=9> (accessed 10/4/19)

⁸⁰ *ibid*

⁸¹ <https://www.biocycle.net/2015/01/15/residential-food-waste-collection-in-the-u-s-2/> (accessed Jan. 8, 2020)

⁸² www.nrdc.org/resources/san-francisco-composting, published on 10/24/17, (accessed on 10/30/19)

⁸³ <https://www.santabarbara.gov/services/recycling/business/bins.asp> (accessed 9/27/19)

⁸⁴ <https://www.biocycle.net/2015/01/15/residential-food-waste-collection-in-the-u-s-2/>

⁸⁵ <https://dusp.mit.edu/sites/dusp.mit.edu/files/attachments/project/Municipal%20Curbside%20Compostables%20Collection%20What%20Works%20and%20Why.pdf> Pages 8, 11, 53-56

- Dozens of municipalities have formalized weekly drop-off programs for residential food scraps at central locations, including:
 - ✓ **Fort Worth**⁸⁶
 - ✓ **Washington D.C.**⁸⁷
 - ✓ **Buffalo**⁸⁸
 - ✓ **Orlando**⁸⁹
- **Sweden** banned organic waste from landfills in 2005; less than 1% of household waste goes to landfills; waste-to-energy infrastructure turns food waste and organic waste into biogas that runs more than 200 city buses, as well as garbage collection trucks.⁹⁰
- **South Korea** has had a Pay-As-You-Throw type system of charging households for waste collection since 2013.⁹¹ Food waste has been banned from landfills since 2005; Seoul's 10 million residents separate their food waste. These policies have led Seoul's food waste to decrease by 10%, or by more than 300 tons a day.⁹²

Schools in Los Angeles County

- Every school in the 80 school districts in the County has excess edible food and food scraps going to landfills, and County health officials have developed strategies that can help.⁹³ Cal Recycle also encourages each school district to work with its contracted waste hauling company to implement organics recycling on campus.⁹⁴
- The Los Angeles Unified School District (LAUSD), the second-largest school district in the country,⁹⁵ has a waste hauling contract with Republic Services.⁹⁶ This Committee could not find a provision for systematic food waste separation/recycling; the only two bins observed at randomly selected schools were a large blue dumpster and a black dumpster in parking lots.

⁸⁶ <https://fortworthtexas.gov/solidwaste/compost/>

⁸⁷ <https://zerowaste.dc.gov/page/food-yard-waste-residents#:~:text=Food Waste Drop-Off District residents, How to Compost at Home>

⁸⁸ <https://wasteadvantagemag.com/buffalo-ny-offers-food-scrap-recycling-program/#:~:text=The City of Buffalo is,be safely recycled into compost.>

⁸⁹ <https://www.orlando.gov/Initiatives/Food-Waste-Drop-Off>

⁹⁰ <https://www.nytimes.com/2018/09/21/climate/sweden-garbage-used-for-fuel.html> (accessed 1/15/20)

⁹¹ <https://www.theguardian.com/lifeandstyle/2014/mar/27/food-waste-around-world> (accessed 5/7/20)

⁹² <https://www.pbs.org/newshour/show/policies-helped-south-koreas-capital-decrease-food-waste> (5/4/20)

⁹³ http://publichealth.lacounty.gov/eh/docs/LACFERI_ShareTablesFoodDonationsInSchools.pdf Page 5

⁹⁴ <https://www.calrecycle.ca.gov/reducewaste/schools>

⁹⁵ <https://achieve.lausd.net/about#:~:text=Second largest in the nation,,School District Board of Education.>

⁹⁶ <https://home.lausd.net/apps/news/article/322535> (accessed 5/10/20)

- **LAUSD throws away 600 tons of food waste each week, at a cost of at least \$100,000.**⁹⁷ In 2017, Gov. Jerry Brown signed a law that allows campuses to collect unopened items and untouched fruit and donate them to food banks.⁹⁸ In addition, there is a program called Share Table (Appendix 6) where unwanted items can be safely offered to those who want them.
- In Los Angeles County, an estimated two million people face food insecurity.⁹⁹
- Education officials interviewed by this Committee spoke about some LAUSD schools, where children as young as preschool-age learn about separating food waste, and teachers and volunteer parents use a compost bin onsite in order to “feed” the school garden.¹⁰⁰ However, several education officials stated that many schools do not recycle food waste, and the dumpsters are only for trash and recyclables.
- Aside from a school garden increasing healthy eating habits in children,¹⁰¹ the care and maintenance of a garden teaches students about food waste and composting. A County official told this Committee that a garden on every campus would need institutional support from top leadership in order to be sustained.¹⁰²
- A County health education official expressed frustration that nutrition education is getting short shrift at schools and recounted a health insurance executive stating: “We keep seeing kids with Type II diabetes, who don’t know the difference between a protein and a carbohydrate.”¹⁰³
- A survey sent to all school districts by the County Department of Public Health in 2019 to assess food waste on the 2,206 campuses in the County got a 50% response rate, according to a County health official.¹⁰⁴ A preliminary look at the results showed a wide variety of recommended strategies being used to reduce food waste: from “Offer vs. Serve,” to using the Share Table idea.¹⁰⁵ Only 3% of schools reported composting food scraps onsite or offsite, according to the County health official.

⁹⁷ <https://www.latimes.com/local/lanow/la-me-edu-school-food-waste-law-20170928-story.html> (accessed 5/10/20)

⁹⁸ *ibid*

⁹⁹ <https://www.lafoodbank.org/about/hunger-in-la/> (accessed 9/20/19)

¹⁰⁰ Committee interview on 2/25/20

¹⁰¹ <https://www.heart.org/en/professional/educator/teaching-gardens>

¹⁰² Committee interview on 2/25/20

¹⁰³ *ibid*

¹⁰⁴ Committee interview on 1/3/20

¹⁰⁵ <http://publichealth.lacounty.gov/eh/LACFR/>

- The County Department of Public Works offers free consultations and materials in a School Garden Program,¹⁰⁶ and has installed gardens at Fishburn Elementary School in Maywood and McKinley Elementary School in San Gabriel.¹⁰⁷

Obstacles for those who want to recycle food waste

- Even when restaurants WANT to separate and recycle food waste, they are thwarted: the waste hauler takes it to a landfill anyway (Sweetgreen example)¹⁰⁸
- Cafeterias located in some buildings owned and/or managed by the State (case in point, the cafeteria on the ground floor of the Clara Shortridge Foltz Criminal Justice Center in Downtown Los Angeles)¹⁰⁹ do not have any visible mechanism for separating/recycling food waste, according to numerous Committee visits per week over a period of several months. According to an interview with a cafeteria employee on November 15, 2019, the only product recycled is cooking oil.
- The Committee also interviewed a waste expert familiar with the workings of the Clara Shortridge Foltz building who said food waste collected from the cafeteria, as well as waste that ends up in the large dumpsters in the loading dock area of the building, is probably going to a landfill.¹¹⁰ “There is just so much contamination in the bins,” the expert told our Committee. “It’s cheaper and easier for companies just to take it to a landfill. All staff would need training about separating in order for organics recycling to work.” Committee members visited the loading dock area on October 15, 2019, and observed seven large dumpsters, most filled with trash bags that appeared to be unsorted, and blue recycling-designated dumpsters empty and off to the side.
- The expert, who is also familiar with waste collection in the Downtown Los Angeles area, told our Committee that all large companies and agencies in the area are encouraged to recycle food waste, but few do. Waste hauling companies that collect trash have to pay to dump the trash, and they “have to pay more to dump organics, so there needs to be more of an incentive” to get properly-sorted waste to its proper destination.¹¹¹

¹⁰⁶ <https://dpw.lacounty.gov/epd/sg/school.cfm>

¹⁰⁷ https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019, Page 19

¹⁰⁸ <https://www.latimes.com/business/technology/story/2020-01-15/sweetgreen-green-image>

¹⁰⁹ Per Committee interview on 10/15/19, where the “LunchStop Weekly Menu” was provided to cafeteria patrons at the Clara Shortridge Foltz Criminal Justice Center

¹¹⁰ Committee interview on 10/15/19

¹¹¹ *ibid*

- This Committee identified a food vendor company called LunchStop,¹¹² which offers franchisees the opportunity to operate employee and other types of cafeterias¹¹³ in the County. Some are in courthouses (such as the one in Pasadena¹¹⁴ and the one at the Edmund D. Edelman Children's Court¹¹⁵) with no visible food waste recycling option that our Committee could determine.
- While many courthouses in Los Angeles County are under the jurisdiction of the State (Judicial Council of California), most cafeterias in these buildings are inspected by the County Department of Public Health.¹¹⁶
- Even in some buildings or facilities where the County has jurisdiction, the cafeteria vendor does not appear to offer food waste separation/recycling, e.g., at the cafeteria operated by a LunchStop franchisee in the Hall of Administration,¹¹⁷ where the County Board of Supervisors meets. Our Committee also learned that there is no separation/recycling of food waste at the Hollywood Bowl,¹¹⁸ where the County has contracts with other food vendors.¹¹⁹
- Some employees at businesses that have special bins throughout the store (Target, Costco, etc.) with special signage to collect food waste told this Committee that those bags are thrown into the regular trash bin in the back.¹²⁰
- For some managers of large facilities in the City of Los Angeles, there seems to be no cost savings in taking on the issue of food waste. In fact, there is an added cost for the trouble of separating out food waste and training staff, several managers told this Committee.¹²¹
- During the course of our investigation, the Committee found that for those who do not live in a city that offers food waste recycling options, residents are left either to do backyard composting themselves, or throw food waste in the trash.

¹¹² <http://www.lunchstop.com/>

¹¹³ <http://file.lacounty.gov/SDSInter/bos/supdocs/117393.pdf>

¹¹⁴ <https://www.pasadenastarnews.com/2011/07/20/pasadena-courthouse-cafeteria-reopens-after-six-year-hiatus/>; This link demonstrates that LunchStop was still operating in the Pasadena Courthouse in 2020: http://www.decadeonline.com/results.phtml?agency=pas&violsortfield=TB_CORE_INSPECTION_VIOLENTERED_BY&violortorder=DESC&forcereults=1&forcefac=0&offset=0&businessname=LunchStop&businessstreet=&city=&zip=&facilityid=&FTS=&soundlike=&sort=FACILITY_NAME

¹¹⁵ <http://file.lacounty.gov/SDSInter/bos/supdocs/117393.pdf>

¹¹⁶ <https://ehservices.publichealth.lacounty.gov/ezsearch>

¹¹⁷ Per Committee visit and interview with cafeteria employee on 11/15/19

¹¹⁸ Per Committee interview with County official on 2/19/20

¹¹⁹ Our Committee found the vendors of Sodexo/Compass and the Lucques Group. <https://www.reuters.com/article/us-sodexo-centerplate-idUSKBN1DF0S2> <https://thelucquesgroup.com/hollywood-bowl.html> Committee concluded that Sodexo was still one of the vendors, based on the 2019 Public Health Department inspection list: <https://ehservices.publichealth.lacounty.gov/ezsearch>

¹²⁰ Per Committee interview with employees on 11/6/19, and on 11/6/19 and 11/9/19 visits to a Costco and Target

¹²¹ Per Committee interviews/visits to large facilities on 11/27/19, 12/16/19, and 2/13/20

- In the city of Los Angeles, for residents, it doesn't matter how much trash you generate, the cost is the same, according to the bimonthly bill many of our Jury members receive every month. Residents are charged a flat Solid Resources Fee (SRF) that is applied to the City's Clean Water, Solid Resources, and Watershed Protection.¹²² The fee funds the collection of solid waste, landfill costs, and a numerous list of associated costs. "Since the Solid Resources Fee funds more than just refuse collection, the fee is still applied—even if your dwelling produces little, or no, refuse waste,"¹²³ according to the City's LA Sanitation website.
- A City official stated, "it's hard for people to separate food waste; it can be smelly; where do you keep it, etc. We're working on a good way to do it. We have pilot programs."¹²⁴
- This Committee found strong interest from residents and businesses interviewed. For those residents who are already committed to food waste separation and recycling (whether from their single-family house, or apartment), the only option our Committee found was LA Compost:¹²⁵
 - a nonprofit organization that has a drop-off booth at several weekly farmer's markets
 - relies on volunteers and donations
 - operates several hubs throughout the City where residents can drop off their food waste¹²⁶
 - in January of 2020, before the Covid-19 Pandemic, only eight of the 32 hubs were open due to growing demand, and not enough capacity¹²⁷
 - during the pandemic, LA Compost continued accepting food waste drop-offs at one of the 26 community gardens throughout the City, and volunteers said that every Sunday, there was a constant stream of people

¹²² https://www.lacitysan.org/san/faces/home/portal/s-lsh-au/s-lsh-au-r/s-lsh-au-r-bj;jsessionid=uvnsAdj5te5pC1hfNKKGWErRuZ0qem6N_Mv-JZPs-3bGx0gKmqtl-839466798!-945519779?_afLooP=8682239760179039&_afWindowMode=0&_afWindowId=Ed19lWET&_adf.ctrl-state=197i51z7vh_1#!%40%40%3F_afWindowId%3DEd19lWET%26_afLooP%3D8682239760179039%26_afWindowMode%3D0%26_adf.ctrl-state%3D197i51z7vh_5 (click on "About Us" and then "Understanding Rates")

¹²³ *ibid*

¹²⁴ Per Committee interview on 2/27/20

¹²⁵ www.lacompost.org

¹²⁶ <https://www.lacompost.org/faq>

¹²⁷ <https://www.kcrw.com/news/shows/greater-la/the-challenges-of-composting-in-la/composting-in-la-isnt-as-easy-as-it-sounds>

- Many college campuses in the County have ongoing sustainability initiatives:
 - Cal State Northridge--dining services staff collects kitchen plant food waste and uses it for composting in its garden on campus.¹²⁸
 - Occidental College in Eagle Rock--students have begun composting programs for food waste, but continue to find it challenging to sustain the program as students graduate.¹²⁹ In 2016, the campus contracted with waste hauling company Athens Services to have food waste taken to the company's composting facility in Victorville.¹³⁰
 - Students whose home cities, like Seattle, have curbside compost pickup programs express surprise that fellow students are not as diligent about food separation/recycling.¹³¹

- The County's Department of Public Works has identified nearly 200 facilities where organic waste should be separated and recycled, from cafeteria kitchen food prep areas ("back of house"); cafeteria dining areas, lunch rooms, employee workstations, landscaping.¹³² Educational material has been provided, and compliance is encouraged, according to County officials.¹³³ However, County officials said they don't know how many of the identified entities are meeting the mandate, which requires organic waste recycling as of January 1, 2019,¹³⁴ and that more action may be forthcoming once the State outlines regulations around the \$10,000 fine per day. A random check by our Committee calling and visiting a few of the facilities, in conjunction with our conversations with waste haulers, leads us to believe that there is room for improvement in implementing organic waste recycling in these facilities.

¹²⁸ <https://www.csun.edu/sustainability/sustainable-garden-education-center>

¹²⁹ <https://www.theoccidentalnews.com/features/2018/03/27/good-waste-composting-efforts-campus/2892421> (accessed 11/3/19)

¹³⁰ <https://www.theoccidentalnews.com/news/2016/01/01/college-looking-to-further-expand-composting-program/2880886>

¹³¹ <https://www.theoccidentalnews.com/news/2018/03/20/student-led-compost-initiative-begins-braun-hall/2891999> (accessed 2/17/20)

¹³² https://dpw.lacounty.gov/epd/organics/pdf/AB1826Memo_2018.pdf

¹³³ Per Committee interviews on 10/7/19 and 11/19/19

¹³⁴ https://dpw.lacounty.gov/epd/organics/pdf/AB1826Memo_2018.pdf Page 2

COVID-19

The pandemic provides an opportunity to reimagine how things can be, and our Committee was pleased to see the word “waste” in the mix in an article published on May 13, 2020, in the *Los Angeles Times*.¹³⁵

Gov. Gavin Newsom appointed Tom Steyer, a billionaire former hedge fund manager turned climate change activist, to co-chair his Task Force on Business and Jobs Recovery. Twenty state lawmakers signed a letter last month to Steyer and Newsom’s chief of staff, Ann O’Leary, urging the governor’s office to consider recovery investments that prioritize “clean economy job creation.”

The letter reads, “We know the clean economy — transportation, housing, energy, water, manufacturing, waste, and natural and working lands — is one of the most cost-effective, resilient job creation sectors economy-wide.”

RECOMMENDATIONS

This Committee recommends a public education campaign around food waste that creates drop-off food waste centers in more areas of the County and provides financial incentives, as well as County-owned facilities “leading by example” in recycling food waste—all of which require *a little help from our friends*.¹³⁶

We recommend:

- 1.1 Each of the 88 cities, and the County’s unincorporated areas, should establish a weekly food waste drop-off center. The center can be at a farmer’s market, such as the one held each Thursday near Los Angeles City Hall, or at another appropriate site. City and County officials can arrange for the food waste collected to be taken to a nearby facility for recycling, or can establish contracts with organizations such as the Los Angeles Community Garden Council or landscaping companies for composting.
- 1.2 County officials should initiate programs using composting technology (such as Compostology¹³⁷ or Earth Cube¹³⁸) that can compact food waste and can be easily installed in offices and schools.¹³⁹

¹³⁵ <https://www.latimes.com/environment/story/2020-05-13/half-million-clean-energy-job-losses-amid-coronavirus>

¹³⁶ From the Beatles song “With a Little Help From My Friends.”

¹³⁷ <https://www.compostology.us/about> (accessed 9/26/19)

¹³⁸ <http://compostingtechnology.com/in-vessel-composting-systems/earth-cube/>

¹³⁹ <https://www.biocycle.net/2015/03/31/school-district-rolls-out-food-waste-reduction/> (accessed 10/12/19)

- 1.3 County and city officials should create an incentive program for residents and businesses to separate food waste. This could be in the form of a gift card to a local grocery store/farmer's market, or a discount on a solid waste fee. For example, in the city of Santa Barbara, 150 businesses (restaurants, grocery stores, coffee shops, etc.) have signed up for the city's *Foodscraps* program, and can save several hundred dollars a month off their trash collection fee.¹⁴⁰
- 1.4 County officials should work with community colleges and workforce training programs, to increase classes about food waste recycling and careers in waste management that focus on diversion and conversion technologies.
- 1.5 County officials should create a garden/compost program at Pitchess Detention Center in Castaic and investigate the option of a garden at some or all of the juvenile detention facilities.
- 1.6 The County Department of Public Health should develop a program to train its 300 food inspectors as "ambassadors" when they are in the field. The inspectors need to be armed with the Food DROP brochure,¹⁴¹ as well as information about how that establishment can safely separate and recycle any food waste. (This recommendation is also for Long Beach and Pasadena, which have their own Public Health departments.)
- 1.7 The County Department of Public Health should take the lead in creating a food waste education component as part of its permit process required for all outdoor public events that will be serving food. Department officials can work with the event manager ahead of time to plan for excess edible food donation, and for how food waste will be collected and separated. (This recommendation is also for Long Beach and Pasadena, which have their own Public Health departments.)
- 1.8 County officials should modify contracts with food vendor companies that are inside County facilities, such as the Hollywood Bowl, the Arboretum, the Los Angeles County Museum of Art, and cafeterias located at County hospitals, to include food waste separation and recycling. Especially at the Hollywood Bowl, which draws more than 17,000 people¹⁴² for most of its summer concert events, has several food options onsite,¹⁴³ and traditionally draws large pre-concert picknicking crowds, implementing a food waste recycling program can be part of a public education campaign.

¹⁴⁰<https://www.santabarbaraca.gov/services/recycling/business/foodscrap.asp#:~:text=About%20The%20Program,like%20your%20recycling%20and%20trash>. (accessed 2/17/20)

¹⁴¹ <https://pw.lacounty.gov/epd/sbr/food-drop.aspx>

¹⁴² https://en.wikipedia.org/wiki/Hollywood_Bowl

¹⁴³ <https://www.hollywoodbowl.com/visit/when-youre-here>

- 1.9 The County Board of Supervisors should require that the vendor operating the Hall of Administration cafeteria institute procedures to separate food waste, both in the food prep area, and in the dining room.
- 1.10 The City of Los Angeles should partner with LA Compost to expand that organization's footprint in the city to increase its capacity to collect and compost food waste.
- 1.11 The City of Los Angeles should work with its 99 Neighborhood Councils to increase public education around food waste separation/recycling programs.
- 1.12 All 80 school districts located in the County should work with local public works and health department officials to create a garden and compost program in every school,¹⁴⁴ and monitor edible food recovery efforts.¹⁴⁵
- 1.13 All 80 school districts should develop a garden/compost program that can be available for students in the myriad after-school daycare options available on campus (LACER, After the Bell, STAR, etc.).
- 1.14 Elected officials in the County and cities should adopt the 11 suggestions in the March 2018 Countywide Organics Waste Management Plan¹⁴⁶ and express support for the need to increase capacity and site and build new facilities to handle organic waste.

¹⁴⁴ www.ecocycle.org (accessed 5/2/20)

¹⁴⁵ <https://www.ecocycle.org/files/School%20Compost%20Programs%20Pathways%20to%20Success.pdf> "School Compost Programs: Pathways to Success" (accessed 4/3/20)

¹⁴⁶ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Page 39

REQUIRED RESPONSES

Responses are required from:

Recommendation	Responding Agency
1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.14	County Board of Supervisors
1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.14	Chief Executive Officer Sachi Hamai
1.1, 1.2, 1.3, 1.4, 1.5, 1.7, 1.8, 1.9, 1.12, 1.14	County Department of Public Works
1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1.14	County Chief Sustainability Office
1.1, 1.3, 1.8, 1.14	Mayors of 88 cities
1.5	County Department of Probation
1.6, 1.7, 1.8, 1.9, 1.12, 1.13	County Department of Public Health
1.6, 1.7	Long Beach Department of Health and Human Services
1.6, 1.7	Pasadena Public Health Department
1.6, 1.7, 1.8, 1.9, 1.12, 1.13	County Department of Environmental Health
1.14	Internal Services Department
1.8	County Parks and Recreation Department
1.1, 1.3, 1.8, 1.10, 1.11, 1.14	Mayor of City of Los Angeles
1.12, 1.13	Superintendents of all 80 school districts
1.12, 1.13	Los Angeles County Office of Education

COMMITTEE MEMBERS

Hind Baki, Chair
 Nirja Kapoor
 John Palos
 Jenalea Smith
 Judith Whitman

APPENDIX 1¹⁴⁷



¹⁴⁷ <https://www.epa.gov/sustainable-management-food/food-recovery-hierarchy>

APPENDIX 2¹⁴⁸



¹⁴⁸ <https://ilsr.org/food-waste-hierarchy/>

APPENDIX 3¹⁴⁹

Active Landfills in Los Angeles County

Landfill Site	Owner	Operator	End of Operation
Antelope Valley Recycling and Disposal Facility	Waste Management, Inc.	Waste Management, Inc.	2042
Azusa Land Reclamation (Inert)	Azusa Land Reclamation Co., Inc.	Waste Management, Inc.	January 2025
Burbank Landfill #3	City of Burbank	City of Burbank Department of Public Works	January 2053
Calabasas Landfill	County of Los Angeles	Los Angeles County Sanitation Districts	September 2025
Lancaster Landfill & Recycling Center	Waste Management, Inc.	Waste Management, Inc.	March 2044
Pebble Beach Landfill (Avalon)	City of Avalon	CR&R Environmental Services	July 2028
San Clemente Island Landfill	U.S. Navy	U.S. Navy	January 2032
Savage Canyon Landfill	City of Whittier	City of Whittier Public Works Department ¹⁵⁰	December 2048
Scholl Canyon Landfill	Co-Owned by City of Glendale and Los Angeles County Sanitation Districts	Los Angeles County Sanitation Districts	December 2024
Sunshine Canyon Landfill	Republic Services, Inc./BFI	Republic Services, Inc./BFI	February 2037

¹⁴⁹ http://www.publichealth.lacounty.gov/eh/EP/solid_waste/facilitieslandfill.htm?func=1&Landfill=landfill (accessed 1/31/20);
<https://dpw.lacounty.gov/epd/swins/OnlineServices/search-solid-waste-sites-csri.aspx> (accessed 2/5/20)

¹⁵⁰ <https://www.cityofwhittier.org/government/public-works/trash/landfill-services>

APPENDIX 4¹⁵¹



¹⁵¹ https://www.sfsfwa.org/wp-content/uploads/2011/11/Anatomy_of_a_Landfill.pdf

APPENDIX 5

Green Waste Pick-up and Recycling options available in County Unincorporated Areas (CUC)

- The County’s Department of Public Works oversees the waste hauler agreements for the 125 unincorporated areas,¹⁵² which include Altadena, Hacienda Heights, and Marina Del Rey. About 1 million people live in those areas; the “Mayor” of each area is the corresponding member of the County Board of Supervisors.¹⁵³
- Many franchise waste haulers offer separate collection and recycling services for green waste.¹⁵⁴ Some waste haulers offer one solid waste bin for mixed refuse for commercial clients. The mixed waste is hauled to a material recovery facility where some things may be diverted from a landfill, unless there is too much contamination.¹⁵⁵
- Landscapers can deliver green waste generated from their operation to processing facilities that specifically recycle green waste. Currently, there are over 100 facilities in Los Angeles County and nearby counties that accept green waste generated in Los Angeles County.¹⁵⁶
- In 2018, Public Works consultants visited over 70 multi-family complexes and found that only a few generated more than 1 cubic yard of green landscape waste.¹⁵⁷
- The various waste haulers serving residents in the CUC are required to provide three separate bins: one for trash, one for recyclables, and one for green waste.¹⁵⁸

Green Waste Pick-up and Recycling Options Available for City of Los Angeles

- The State’s most populous city, Los Angeles, manages its waste through the LA Sanitation Department.¹⁵⁹ For approximately 80,000 businesses and multi-family complexes, the City of Los Angeles is divided into service areas and assigned a waste hauler under the RecycLA program.¹⁶⁰ The program assigns seven waste haulers to 11 zones in the City.¹⁶¹

¹⁵² <https://dpw.lacounty.gov/epd/swims/News/WasteHauler/>

¹⁵³ <https://lacounty.gov/government/about-la-county/unincorporated-areas/>

¹⁵⁴ <https://pw.lacounty.gov/epd/swims/docs/pdf/faq/Commercial%20Waste%20Franchise%20System%20FAQ%20for%20Waste%20Haulers.pdf>

¹⁵⁵ https://dpw.lacounty.gov/epd/Roadmap/PDF/annunl_report_2019.pdf Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019, Page 47-48

¹⁵⁶ www.dpw.lacounty.gov/Epd/Tf/lsw/lsw

¹⁵⁷ *ibid*

¹⁵⁸ <https://pw.lacounty.gov/epd/swims/News/swims-more-links.aspx?id=4#> LA County Countywide Organic Waste Management Plan March 2018, Executive Summary xi

¹⁵⁹ www.lacitysan.org

¹⁶⁰ https://www.lacitysan.org/san/faces/home/portal/s-lsh-wwd/s-lsh-wwd-s/s-lsh-wwd-s-zwlat/s-lsh-wwd-s-zwlat-au?_adf.ctrl-state=3z2x730v8_5&_afzlLoop=11962272467624951#

¹⁶¹ <https://www.waste360.com/commercial/los-angeles-bpw-award-11-franchise-zones-seven-waste-haulers>

- Green waste is taken to Griffith Park, where it's mixed with zoo doo (collected from herbivores at the adjacent Los Angeles Zoo) and biosolids (sewage products).¹⁶² The Griffith Park Composting Facility makes a final compost product that is used throughout the park, and for the City's Free Mulch Give-Away Program.
- The mulch produced by the City is registered and trademarked as Topgro ®; the City gives its Department of Recreation and Parks half the compost created, and the rest is sold to private entities such as landscape companies.¹⁶³
- Residential customers in the City are provided three bins for separating items for trash day:¹⁶⁴ one for trash, one for recyclables, one for green waste (no food waste can be placed in this bin as it would contaminate the green waste); an extra bin for horse manure is provided for a nominal fee.¹⁶⁵

¹⁶² <https://www.lacitysan.org/san/faces/home/portal/s-lsh-wwd/s-lsh-wwd-s/s-lsh-wwd-s-gw/s-lsh-wwd-s-gw-gpcf#:~:text=The Griffith Park Composting Facility,trimmings from acres of landscaping.>

¹⁶³ https://www.lacitysan.org/san/faces/home/portal/s-lsh-wwd/s-lsh-wwd-s/s-lsh-wwd-s-gw/s-lsh-wwd-s-gw-faq?_adf.ctrl-state=3z2x730v8_758&_afzLoop=11962739376231226#!

¹⁶⁴ https://www.lacitysan.org/san/faces/home?_adf.ctrl-state=3z2x730v8_758&_afzLoop=11962955571838333#! Scroll down to "What Goes in Each Bin"

¹⁶⁵ *ibid*

APPENDIX 6

Edible Food Recovery

- In 2018, the County Department of Public Works launched the Food Donation and Recovery Outreach Program Food DROP website (www.FoodDROPLA.com) to provide resources for businesses in the unincorporated communities to safely donate excess edible food and reduce food waste. In addition to federal Good Samaritan laws that can provide legal protection, donating edible food can possibly provide a tax deduction.¹⁶⁶
- In 2018, the County's Smart Business Recycling Consultants visited over 130 large food service establishments to survey how they currently manage organics and recyclables and to connect these businesses with local charities to donate edible excess food. Twenty-six businesses indicated that they donate edible food.¹⁶⁷
- Organizations like Food Forward¹⁶⁸ last year collected 26 million pounds of edible food from various companies.¹⁶⁹ The organization's four 26-foot trucks pick up produce that otherwise would go to waste and distribute the bounty to agencies serving the needy from Santa Barbara to the California-Mexico border. Staff pick up excess produce from the largest produce market in the United States, located in Downtown Los Angeles, and nearby produce houses, as well as farmer's markets. Volunteer teams also are sent to pick residents' backyard fruit and distribute to food pantries.
- Companies like Imperfect Produce¹⁷⁰ ship boxes of imperfect-looking fruits and vegetables, and packaged food that has been rejected for cosmetic reasons.
- There are many websites available to help residents who want to reduce food waste in their kitchens
 - ✓ www.savethefood.com
 - ✓ www.cawrecycles.org (Californians Against Waste)
- For the K-12 school environment in Los Angeles County, the County Department of Public Health has developed resources to help each campus reduce food waste.
 - ✓ <http://publichealth.lacounty.gov/eh/LACFRI/>

¹⁶⁶ www.FoodDROPLA.com

¹⁶⁷ https://dpw.lacounty.gov/epd/tf/isw/isw_2019_09.pdf Page 3

¹⁶⁸ www.foodforward.org

¹⁶⁹ <https://www.dailynews.com/2019/06/20/this-new-produce-depot-is-a-game-changer-for-north-hollywood-based-food-forward/> (accessed 2/23/20)

¹⁷⁰ www.imperfectfoods.com (accessed 9/25/19)

APPENDIX 7¹⁷¹

Food Waste Recycling: County Department of Public Works Headquarters¹⁷²

County Department of Public Works Headquarters in Alhambra: Photos of the employee cafeteria signage, showing food waste separation, and serving as a model for other County facilities.



The Department reported that, in 2018, its food waste reduction practices in the cafeteria prevented over 300 pounds of food waste from being generated, and did not generate any leftover food for donation.

In addition, almost 18,000 pounds of food waste was collected from the cafeteria kitchen, dining area, break rooms, and special events and sent to be recycled at an anaerobic digestion facility. An additional 1,200 pounds of food waste from the cafeteria kitchen was composted on site in the worm bins (see picture below).



¹⁷¹ https://dpw.lacounty.gov/epd/Roadmap/PDF/annual_report_2019.pdf
Roadmap to a Sustainable Waste Management Future Annual Progress Report 2019, Page 37

¹⁷² All photos in Appendix 7 were taken by members of the 2019-2020 Los Angeles County Civil Grand Jury on 3/11/20



The food waste separated in the cafeteria is then brought to special worm-composting bins onsite. Worm composting is using worms to recycle food scraps and other organic material into a valuable soil amendment called vermicompost. Worms eat food scraps, which become compost as they pass through the worm's body.¹⁷³



The compost is then used at the onsite garden, which grows vegetables that can be offered to employees or cafeteria cooks.

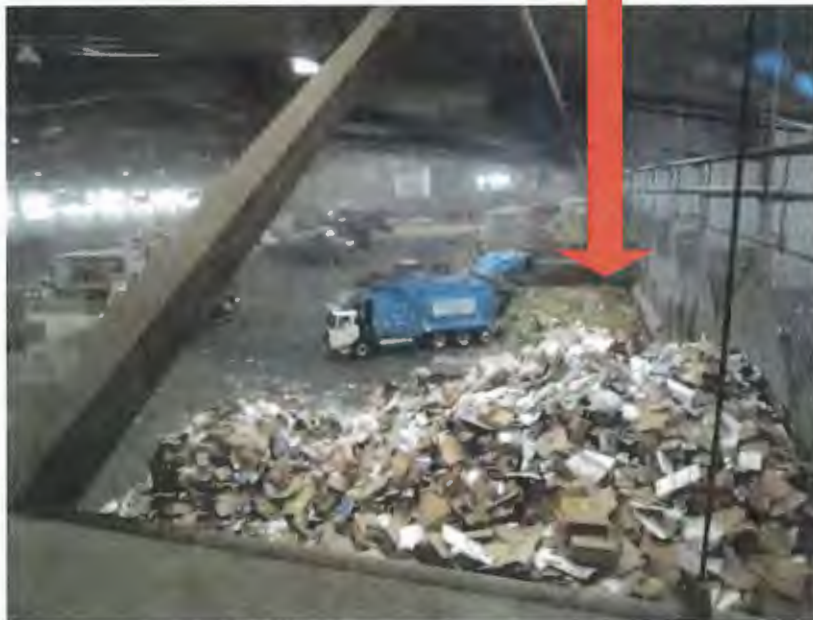
¹⁷³ <http://compost.css.cornell.edu/worms/basics.html> (accessed 5/3/20)

APPENDIX 8

Food Waste Transfer and Processing: Puente Hills Materials Recovery Facility¹⁷⁴



A line of trucks bringing various types of separated waste such as cardboard and bottles/cans for recycling. The smallest pile below is the food waste pile.



¹⁷⁴ All photos in Appendix 8 were taken by members of the 2019-2020 Los Angeles County Civil Grand Jury on 10/15/19



CITY OF HAWAIIAN GARDENS

September 22, 2020

Kevin Brazile, Presiding Judge
 Los Angeles Superior Court
 Clara Shortridge Foltz Criminal Justice Center
 210 West Temple Street, 11th Floor, Room 11-506
 Los Angeles, CA 90012

Re: City of Hawaiian Gardens' Response to the Grand Jury Report Entitled "A DIET FOR LANDFILLS: Cutting Down on Food Waste"

Honorable Judge Brazile:

On July 8, 2020, the Los Angeles County Grand Jury issued its report entitled "A DIET FOR LANDFILLS: Cutting Down on Food Waste" (the "Report"). In the Report, the Civil Grand Jury recommends that cities and districts in Los Angeles County recommend a public education campaign around food waste that creates drop-off food waste centers in more areas of the County and provides financial incentives, as well as County-owned facilities "leading by example" in recycling food waste.

At the conclusion of the Report, the Grand Jury requested a response from the City of Hawaiian Gardens to Recommendations 1.1, 1.3, 1.8 and 1.14. The City provides the following responses to these Recommendations in accordance with Penal Code §933.05.

Recommendations:

1.1 The Grand Jury recommends that each of the 88 cities, and the County's unincorporated areas, should establish a weekly food waste drop-off center. The center can be at a farmer's market, such as the one held each Thursday near Los Angeles City Hall, or at another appropriate site. City and County officials can arrange for the food waste collected to be taken to a nearby facility for recycling or can establish contracts with organizations such as the Los Angeles Community Garden Council or landscaping companies for composting.

This recommendation will not be implemented. While the City agrees that food waste must be collected, the establishment of a drop-off center is not necessary at this time. Currently, the City's exclusive franchise agreement with Waste Resources, Inc. includes organic waste service for all residential and commercial customers. As part of the City's efforts to ensure compliance with the State organic waste mandates of AB1826, SB1383 and AB827, all customers will be

The Honorable Kevin Brazile

September 22, 2020

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required to subscribe to organics service. Food waste recycling regulations as adopted by the California Department of Resources Recycling and Recovery (CalRecycle) requires cities to pass an ordinance mandating on-site separation and recycling of food waste for both the commercial and residential sectors under a specific timeline (enforcement is to begin January 1, 2022). Further, due to budgetary restrictions resulting from the COVID-19 pandemic, the City has neither the staff nor the funds to arrange for regular pickup and delivery of food waste as recommended. Thus, a separate drop-off location will be unnecessary and impractical.

However, the City will monitor resident demands and work with its waste hauler to gauge feasibility of a drop-off program. The City will also consider organics programs for inclusions in any future amendment to the franchise agreement.

1.3. The Grand Jury recommends that County and City officials should create an incentive program for residents and businesses to separate food waste. This could be in the form of a gift card to a local grocery store/farmer's market, or a discount on solid waste fee. For example, in the City of Santa Barbara, 150 businesses (restaurants, grocery stores, coffee shops, etc.) have signed up for the city's Foodscraps program and can have several hundred dollars a month off their trash collection fee.

The recommendation has not yet been implemented but will be in the future. The City is currently reviewing its waste rates for potential changes. Rates for organics recycling would potentially include a discount for those who source separate rather than co-mingle which requires processing at material recovery facility (MRF). Incorporating such discounts will provide incentive to separate food waste. A tentative timeframe for any rate adjustment/ implementation is Q2 of 2021.

1.8. The Grand Jury recommends County officials should modify contracts with food vendor companies that are inside County facilities, such as the Hollywood Bowl, the Arboretum, the Los Angeles County Museum of Art, and cafeterias located at County hospitals, to include food waste separation and recycling, etc... implementing a food waste recycling program can be part of a public education campaign.

The recommendation requires further analysis as the City does not have food vendor companies that are on or inside City facilities or large permanent venues. However, the City occasionally hosts large events and has incorporated a sustainability plan requirement as part of the application process. Furthermore, the City will work in coordination with its franchised waste hauler to implement food waste separation opportunities, food waste recycling programs, and public education as part of and in accordance with SB1383 tiered regulations.

The Honorable Kevin Brazile
September 22, 2020
Page 3

1.14 The Grand Jury recommends elected officials in the County and cities should adopt the 11 suggestions in the March 2018 Countywide Organics Waste Management Plan and express support for the need to increase capacity and site and build new facilities to handle organic waste.

- 1. Commercial Recycling Ordinance. Adopt an ordinance with requirements for businesses and haulers to achieve specified recycling requirements (if not already in place). Includes system to quantify recovery, monitor compliance with requirements and methods for enforcement action as necessary.*

The City is currently implementing this recommendation. Although our current waste agreement incorporates aspects of organic waste recycling, we are working with CalRecycle to craft an Ordinance that will codify the mandatory organics recycling requirements of SB1383. This Ordinance will mandate organics recycling for all customers as well as monitoring and education activities to ensure compliance with CalRecycle's mandates. The City is anticipating model language for this Ordinance will be released by CalRecycle in Fall 2020.

- 2. SFR Recycling Ordinance. Adopt an ordinance establishing organic collection requirements on properties not subject to AB 1826 including but not limited to single-family residential (SFR) dwellings and multi-family residential dwellings with 2-4 units. Includes system to quantify recovery, monitor compliance with requirements and methods for enforcement action as necessary.*

The City is currently implementing this recommendation. As noted above, we are working with CalRecycle to craft an Ordinance that will codify the mandatory organics recycling requirements of SB1383 (as mentioned above). This Ordinance will include mandatory organics recycling programs for all commercial and residential customers. This will be made possible utilizing the City's existing disposal service which include a variety of container sizes and curbside pick-up for organics.

- 3. Self-Haul Standards. Establish standards or requirements for self-haul (landscapers and other qualified providers) to meet recycling requirements. Includes reporting requirements and audit procedures to ensure minimum standards are being met as well as licensing requirements.*

The City is currently implementing the former part of this recommendation by including equivalent language in an Ordinance that will codify the mandatory organics recycling requirements of SB1383. This will utilize annual customer audits and reporting requirements implemented by the City's franchised waste hauler per the existing franchise agreement. However, establishing a system to regulate self-haul landscapers would be very challenging logistically and thus the latter part of this recommendation is impractical to implement. The sheer volume

of unlicensed gardening, and landscaping contractors in the greater Los Angeles area alone would make this very difficult. It would require a significant amount of staff effort to manage.

4. *Flow Control. Flow control to direct material collected to qualified processing or composting facilities.*

The City is currently implementing this recommendation. The City has language in its franchise agreement currently that ensures maximum diversion and composting of organic waste. The agreement requires the hauler to take green waste to a facility that ensures at least 50% diversion upon approval by the City. A future amendment to the agreement is planned for 2021 that will strengthen this language, in line with the requirements of SB1383, by extending this requirement indefinitely and requiring it adapt to any future changes in State or local laws

5. *Contract Modification. Modify existing contract or establish a new trash collection contract or franchise to include specified recycling requirements. Such action may include contract language modifications, separation of commercial/multi-family collection into separate contract(s), extension of existing contracts or franchises or qualified licensing. Should include provisions for quantifying recovery, reporting compliance and enforcement actions.*

The City is currently implementing this recommendation. The City has language in its franchise agreement currently that ensures diversion and composting of organic waste. Quarterly reports are required from the hauler which quantifies recovery to support reporting compliance. A future amendment to the agreement is planned for 2021 that will strengthen this language and enforcement actions in line with the requirements of SB1383 as mentioned above.

6. *Exclusive Commercial Hauling. Establish new trash collection contracts or franchises with commercial or other exclusivity clauses and specified recycling requirements. Should include provisions for quantifying recovery, reporting compliance and enforcement actions.*

The City is currently implementing this recommendation. The City has language in its current franchise agreement that requires 50% diversion and composting of organic waste along with quarterly reports which quantify recovery from the franchise hauler. Annual reporting requirements also include detailed information on tonnage and facilities used for organic waste processing. A future amendment to the agreement will strengthen this language, in line with the requirements of SB1383, to include food donation education and reporting along with customer site audits to help monitor contamination and need of enforcement actions.

7. Source Separated Organics Collection. Modify existing contract or establish a new trash collection contract or franchise to require the hauler to provide separate collection of organic waste to entities (i.e., residential and commercial) that generate organic waste and deliver the material to a qualified organics recycling or composting facility. Should include provisions for quantifying recovery, reporting compliance and enforcement actions.

The City is currently implementing this recommendation. The City is working with its franchised waste hauler to include a plan for adopting and implementing a source separated organics collection program across all customer sectors. It is anticipated that these new programs will be included when the franchise agreement is amended in 2021 along with the related ordinance that will codify said provisions.

8. Wet/Dry Collection. Require the hauler to provide 2 or more separate bins for wet/dry commercial collection system in which the contents of certain bins are delivered to a materials recovery facility with organics extraction technology. Should include provisions for quantifying recovery, reporting compliance and enforcement actions.

The City is currently implementing this recommendation. The Waste Hauler currently provides a separate container for organic waste to those Commercial businesses which fall under the SB1383 requirements and anticipate residential implementation in-line with SB1383 timelines. Ongoing monitoring of the service will help determine need and feasibility before considering implementation of any changes to this existing service and any inclusion within the forthcoming franchise amendment and ordinance.

9. Incentives. Provides incentives for participation in organics collection by implementing subsidies to offset the incremental costs of collection, separation and processing of organics to the degree necessary to change behavior and establish a successful base program. Should include provisions for quantifying recovery and reporting compliance to maintain eligibility for incentives.

The recommendation has not yet been implemented but will in the future. The City is currently reviewing waste rates for potential changes, including rates for organics recycling that could potentially include a discount for those who source separate. Incorporating such discounts will provide incentive to separate food waste. Tentative timeframe for any rate adjustment/ implementation is Q2 of 2021.

10. Education Only. No change to contracts but educate businesses to comply with the law. Includes business compliance monitoring and identification of resources that would be made available to businesses to ensure compliance and build program support.

The Honorable Kevin Brazile
September 22, 2020
Page 6

The City agrees with this recommendation and has begun implementation. Education and outreach are essential components of the City's waste program including site visits, distribution of education materials, and more. Site visits performed by the waste hauler monitor contamination levels and proper usage of containers as well as training for staff. These site visits are required annually for all organic's customers. Education materials are available in City facilities, distributed to customers by the waste hauler via mail and in-person, and provided to the public at special events and through digital media.

11. On-Site Management. Provide businesses with guidance/assistance in the implementation of scalable on-site organics management aggregation methods and available technologies.

The City agrees with this and has implemented it. As mentioned above, the waste hauler is required to annually visit organics recycling customers to provide education and training. This includes contamination monitoring and offering a variety of container and service types.

We thank you for the opportunity to respond to the Report. Should you have any further questions or desire any further information, please contact me or City Manager Ernie Hernandez.

Sincerely,

Jesse Alvarado, Mayor

cc: Hawaiian Gardens City Council
Ernie Hernandez, City Manager
Robert Salazar, Assistant Superintendent, Public Works
Ramie Torres, Administrative Technician, Public Works
Megan Garibaldi, City Attorney
Judith Krimmel, Foreperson



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Shavon Moore, Executive Assistant
SUBJECT: RECONSIDERATION OF ADOPTED RESOLUTION NO. 076-2020

SUMMARY:

Councilman Hank Trimble is requesting reconsideration of adopted Resolution No. 076-2020 by the City Council on September 8th, 2020 in reference to the Senior Administrative Analyst position in Public Safety.

FISCAL IMPACT:

None

RECOMMENDATION:

Direct staff as appropriate.

ATTACHMENTS:

Resolution No. 076-2020

CITY OF HAWAIIAN GARDENS

RESOLUTION 076-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS AMENDING THE CITYWIDE 2019-2021 FISCAL YEAR BUDGETS FOR POSITIONS IN PUBLIC SAFETY AND COMMUNITY DEVELOPMENT DEPARTMENTS

WHEREAS, the City Council is responsible for properly managing and maintaining the City's finances, and;

WHEREAS, the City Council adopted the Fiscal Year Budget for 2019-2021 on June 25, 2019 by Resolution No.065-2019

WHEREAS, the City Council may amend the budget at any time

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

Section 1. The City Council hereby approves Resolution No. 076-2020 authorizing amendments to the FY 2019-2021 City Wide budget for costs of the positions of Sr. Administrative Analyst in Public Safety and Administrative Technician in Community Development.

Section 2. The Mayor or presiding officer of the Hawaiian Gardens City Council is hereby authorized to executive this resolution indicating its adoption by the City Council.

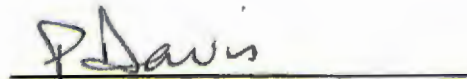
Section 3. The City Clerk, or the duly appointed Deputy, is directed to attest thereto.

PASSED, APPROVED AND ADOPTED on this 8th day of September 2020.



JESSE ALVARADO, MAYOR

ATTEST:



POONAM DAVIS, MMC
INTERIM CITY CLERK

**CITY OF HAWAIIAN GARDENS
CITY CLERK'S OFFICE
CERTIFICATION**

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF HAWAIIAN GARDENS)

I, POONAM DAVIS, Interim City Clerk of the City of Hawaiian Gardens, do hereby certify that **Resolution No. 076-2020** was duly and regularly passed and adopted by the City Council of the City of Hawaiian Gardens at its meeting on this **8TH day of September 2020**, by the following votes as the same appears on file and of record in the Office of the City Clerk.

AYES: MARAVILLA, FARFAN, ALVARADO
NOES: TRIMBLE, ROA
ABSENT: NONE
ABSTAIN: NONE



POONAM DAVIS
INTERIM CITY CLERK



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: C-15

City Manager: 

DATE: September 22, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
SUBJECT: DISCUSSION AND DIRECTION ON PLACING ITEMS ON THE CITY COUNCIL AGENDA

BACKGROUND

A request by Mayor Jesse Alvarado to discuss and direct staff as it relates to placing City Council items on the City Council agenda.

FISCAL IMPACT

Unknown.

RECOMMENDATION

Discuss and direct staff as appropriate.

ATTACHMENTS

None.