



CITY OF HAWAIIAN GARDENS

AGENDA PACKET

CITY COUNCIL PHA*

JESSE ALVARADO	MAYOR / CHAIRMEMBER
LUIS ROA	MAYOR PRO TEM / VICE CHAIRMEMBER
VICTOR FARFAN	COUNCILMEMBER / DIRECTOR
MYRA MARAVILLA	COUNCILMEMBER / DIRECTOR
HANK TRIMBLE	COUNCILMEMBER / DIRECTOR
CARMELLA MAHAR	PHA DIRECTOR
RICHARD PRIETO	PHA DIRECTOR

REGULAR MEETINGS

TUESDAY, OCTOBER 27, 2020

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

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AGENDA
CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY

REGULAR MEETING
TUESDAY, October 27, 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.

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

ROLL CALL

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

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

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

For public comments & questions, it is advised to submit using one of the following options:

- **Via E-Comment** on the City of Hawaiian Gardens website. A person wishing to speak telephonically **MUST** provide a phone number and will receive a call back during the public comment section of the meeting.
*E-comments may be submitted through our website [PUBLIC COMMENT](#), which will become part of the official record. E-comments will be distributed to the Mayor and City Council members prior to commencement of the meeting. E-comments **will not** be read by the Clerk's office.*
*All E-comments and Phone Voice Messages must be submitted by no later than **Tuesday, October 27, 2020 at 4:00 PM.***
- **Written Correspondence** may also be delivered to the City Hall Drop Box or received via mail, they will become part of the official record and they will be distributed to the Mayor and City Council members prior to the commencement of the meeting.
*All written correspondence **MUST** be received by no later than **Tuesday, October 27, 2020 at 4:00 PM.** If submitting a comment pertaining to an agenda item, please reference the agenda item. Written comments **will not** be read by the Clerk's office*
- **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 comment section**. If the comment pertains to an agenda item, you must reference the agenda item in your voice message. Contact: 562.420-2641, Ext. 251. **Each caller will be given 3 minutes to speak.**

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR NOT ON 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 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)

PHA RESOLUTION NO. 2020-016

APPROVING PUBLIC HOUSING AGENCY FIVE YEAR PLAN.

BOARD ACTION: Adopt PHA Resolution No. 2020-016.

B. CONSENT CALENDAR (Items 1 – 4).

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 SEPTEMBER 2020.**

BOARD ACTION: Receive and File.

CONSENT CALENDAR CONTINUED

2. PHA RESOLUTION NO. 2020-017
APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) FOR THE MONTH OF OCTOBER 2020, IN THE AMOUNT OF \$111,347.27

BOARD ACTION: Adopt PHA Resolution No. 2020-017.

3. PHA RESOLUTION NO. 2020-018
ADOPTING REVISED HOUSING CHOICE VOUCHER PROGRAM PAYMENT STANDARDS.

BOARD ACTION: Adopt PHA Resolution No. 2020-018.

4. APPROVAL OF MINUTES AS FOLLOWS:

- SEPTEMBER 22, 2020 – REGULAR MEETING

BOARD ACTION: Approve the minutes as presented.

C. DISCUSSION ITEMS

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, November 24, 2020 at 5:30 PM.



AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, OCTOBER 27, 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.**

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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:

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

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

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PROCLAMATIONS AND CERTIFICATES

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 – 10)

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. VARIOUS SPECIAL EVENTS COMMITTEE REPORTS

- September 30, 2020– Special Meeting
- September 23, 2020 – Special Meeting
- August 27, 2020 – Special Meeting

COUNCIL ACTION: Receive and file.

3. VARIOUS CITY COUNCIL MINUTES

- March 10, 2020 – Regular Meeting
- June 23, 2020 – Regular Meeting
- February 25, 2020 – Regular Meeting
- September 22, 2020 – Regular Meeting
- September 30, 2020 – Special Meeting

COUNCIL ACTION: Receive and file.

4. COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING & SAFETY DIVISION MONTHLY REPORT – SEPTEMBER 2020.

COUNCIL ACTION: Receive and file.

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

COUNCIL ACTION: Receive and file.

6. COMMUNITY DEVELOPMENT DEPARTMENT – ENGINEERING DIVISION – MONTHLY REPORT FOR SEPTEMBER 2020.

COUNCIL ACTION: Receive and file.

7. COMMUNITY DEVELOPMENT DEPARTMENT – CODE ENFORCEMENT REPORT FOR SEPTEMBER 2020.

COUNCIL ACTION: Receive and file.

B. CONSENT CALENDAR (Items 1-10) (CONTINUED)

8. FINANCE DEPARTMENT – TREASURER’S REPORT FOR SEPTEMBER 2020.

COUNCIL ACTION: Receive and file.

9. FINANCE DEPARTMENT – WARRANTS PROCESSED DURING THE PERIOD OF SEPTEMBER 12 TO OCTOBER 16, 2020.

COUNCIL ACTION: Receive and file.

10. APPROVING AN AMENDMENT AND EXTENSION OF THE IN-KIND SERVICES AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND HUMAN SERVICES ASSOCIATION (HSA) REGARDING THE SENIOR LUNCH PROGRAM.

COUNCIL ACTION: Approve an amendment and extension of In-Kind services agreement.

C. DISCUSSION ITEM(S) (Items 11 – 15)

11. ADOPTION OF A RESOLUTION RATIFYING THE CITY MANAGER’S/DIRECTOR OF EMERGENCY SERVICES’ AMENDED EXECUTIVE EMERGENCY ORDER NO. 05-2020 (COVID-19)

COUNCIL ACTION: Introduce, read by title only, waive further reading and adopt Urgency Ordinance No. 595U.
Adopt Resolution No. 082-2020.

12. RESOLUTION NO. 079-2020
APPROVING INSTALLATION OF 75 LINEAR FEET OF RED CURB MARKINGS AT THE INTERSECTION OF 221ST STREET AND CLARKDALE AVENUE.

COUNCIL ACTION: Adopt Resolution No. 79-2020.

13. RESOLUTION NO. 080-2020
AWARDING A CONSTRUCTION CONTRACT TO HARDY & HARPER, INC., OF LAKE FOREST, CALIFORNIA IN THE AMOUNT OF \$782,000.00 FOR THE FISCAL YEAR 2019-2020 VARIOUS STREET IMPROVEMENTS PROJECT (CDBG PROJECT NO. 602086-19).

COUNCIL ACTION: Adopt Resolution No. 080-2020.

14. DISCUSSION AND POLICY RECOMMENDATIONS REGARDING THE INITIATION OF ON-STREET HANDICAP/ADA PARKING SPACES IN RESIDENTIAL NEIGHBORHOODS IN THE CITY OF HAWAIIAN GARDENS.

COUNCIL ACTION: Provide staff direction.

C. DISCUSSION ITEM(S) (Items 11 – 15) (CONTINUED)

15. RESOLUTION NO. 081-2020

REQUEST TO APPROVE AMENDMENT NUMBER ONE TO AN EXISTING AGREEMENT BY AND BETWEEN THE CITY OF HAWAIIAN GARDENS AND INFRASTRUCTURE ENGINEERS FOR FIRE SAFETY SERVICES AND AUTHORIZING THE TERMINATION OF THE FIRE PREVENTION SERVICES FROM THE LOS ANGELES COUNTY FIRE DEPARTMENT.

COUNCIL ACTION: Adopt Resolution No. 081-2020.

16. SETTING PRACTICE ON THE PROCESSING AND ADMINISTRATION OF GENERAL BUILDING PERMITS AND APPLICATIONS.

COUNCIL ACTION: Provide staff direction and set practice.

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

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

The City Council, based on existing facts and circumstances, finds that there is a significant exposure to litigation against the City by virtue of a Public Employee Relations Board Unfair Practice Charge served on the City on or around September 30, 2020, filed by AFSCME District Council 36 requiring consideration by the City Council and discussion of this matter in open session would prejudice the position of the City in any potential litigation.

NUMBER OF CASES: One (1) (A copy of the PERB Unfair Practice Charge filed by AFSCME District Council 36 and dated on September 30, 2020, is on file with the City)

18. **CONFERENCE WITH LABOR NEGOTIATOR**

Pursuant to Government Code section 54957.6

Agency Designated Representative: City Manager

Employee Organization: AFSCME Management Chapter

J. ADJOURNMENT

Adjourn to a Regular City Council meeting to be held on Tuesday, November 10, 2020 at 6:00 PM.

PHA



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

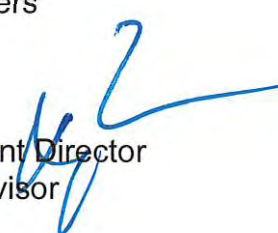
Agenda Item No. A-1

City Manager 

DATE: October 27, 2020

TO: Honorable Chairperson and Board Members

FROM: Ernie Hernandez, Executive Director

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

SUBJECT: **PHA RESOLUTION NO. 2020-016**
A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS APPROVING PUBLIC HOUSING AGENCY FIVE YEAR PLAN.

SUMMARY:

The Department of Housing and Urban Development (HUD) regulations, Section 511 of the Quality Housing and Work Responsibility Act of 1998 (QHWRA), require Public Housing Authorities to prepare the Public Housing Agency 5-Year Plan and Annual Plan. The last 5-Year Plan that the City of Hawaiian Gardens Housing Authority submitted to HUD was adopted in 2015.

HUD has made exemptions to Public Housing Authority (PHA) from submitting an annual Public Housing Authority (PHA) Plan. The City of Hawaiian Housing Authority is exempt and will be submitting a 5-Year Plan only.

The 5-Year Plan describes the Housing Authority's mission, long term goals, and strategies for accomplishing those goals. The Housing Authority must conduct a public hearing to solicit input on the plans. This hearing meets the public comment requirements.

DISCUSSION:

The Housing Authority's 5-Year Plan has been prepared on HUD standardized template (please see Attachment - 2). Staff is not recommending any changes to the Plan.

The Five-Year Plan includes the following goals:

- Apply for additional voucher should funding become available
- Maintain a high performing status
- Maximize leasing and budget utilization
- Ensure equal opportunity and affirmatively further fair housing

The Housing Authority will continue to review/address any concerns to the program's services as they are received and address them accordingly.

HUD requires that the public have 45 days to comment on the plan. The draft plan was available for public review. A notice of Public Hearing announcing the availability of the plan for review was advertised and made available on the City's website.

AGENCY ACTION:

Adopt PHA Resolution No. 2020-016.

ATTACHMENTS

- 1- PHA Resolution No. 2020-016
- 2- PHA Agency Five Year Plan
- 3- PHA Certification of Compliance

CITY OF HAWAIIAN GARDENS
PHA RESOLUTION NO. 2020-016

A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS APPROVING THE PUBLIC HOUSING AGENCY FIVE YEAR PLAN.

WHEREAS, the City of Hawaiian Gardens Housing Authority is required by Section 511 of the Quality Housing and Work Responsibility Act of 1998 (QHWRA) to prepare the Public Housing Agency Five Year Plan, but exempt from submitting an Annual Plan; and

WHEREAS, the Five-Year Plan describes the Housing Authority mission, long term goals and strategies for accomplishing those goals; and

WHEREAS, the Housing Authority's 5-Year Annual Plan has been prepared in accordance with the HUD provided guidelines and procedures. Staff is recommending no changes to the Plan.

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

Section 1. The City of Hawaiian Gardens Public Housing Authority hereby approves the Public Housing Agency Five-Year Plan, attached hereto.

Section 2. The Chairperson is authorized to execute the HUD required certifications, attached hereto.

Section 3. The Chairperson is hereby authorized to affix his signature to this resolution signifying its adoption, and the Secretary is directed to attest hereto.

PASSED, APPROVED, AND ADOPTED by the Housing Authority of the City of Hawaiian Gardens on this 27TH day of October 2020.

JESSE ALVARADO
CHAIRMEMBER

ATTEST:

POONAM DAVIS
SECRETARY

5-Year PHA Plan (for All PHAs)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016
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Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. Form HUD-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

A. PHA Information.

A.1 PHA Name: CITY OF HAWAIIAN GARDENS PHA **Code:** CA136

PHA Plan for Fiscal Year Beginning: 07/2020

PHA Plan Submission Type: 5-Year Plan Submission Revised 5-Year Plan Submission

Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information on the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below) N/A

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B.	5-Year Plan. Required for <u>all</u> PHAs completing this form.
B.1	<p>Mission. State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years.</p> <p>The mission on the City of Hawaiian Gardens Public Housing Authority is to promote adequate and affordable housing, economic opportunity, and a suitable living environment free from discrimination for residents of the City of Hawaiian Gardens.</p>
B.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low- income, very low- income, and extremely low- income families for the next five years.</p> <p><u>PHA Goal:</u> Expand the supply of assisted housing <i>Objective:</i> Increase housing choices for families and individuals ❖ Apply for additional vouchers should funding become available</p> <p><u>PHA Goal:</u> Improve the quality of assisted housing <i>Objective:</i> Maintain safe, decent, sanitary units for residents living in Section 8 Units. ❖ Increase applicant/participant satisfaction</p> <p><u>PHA Goal:</u> Increase assisted housing choices <i>Objective:</i> Balance service delivery in the housing market ❖ Conduct outreach efforts to potential voucher landlords ❖ Increase voucher payment standards</p> <p><u>PHA Goal:</u> Ensure Equal Opportunity and affirmatively further fair housing <i>Objective:</i> Promote equal housing opportunities ❖ Undertake affirmative measures to ensure access to assisted housing and provide a suitable living environment regardless of race, color, religion national, origin, sex, familial status, and disability. ❖ Encourage owner participation in the Section 8 Program and continue to foster a good working relationship with existing owners.</p>

B.3 Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

Report on progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan:

PHA Goal: Expand the supply of assisted housing

Objective: Increase housing choices for families and individuals

Progress: Although, the PHA did not apply for additional rental vouchers, the PHA did review waitlist and leased up families based eligibility.

PHA Goal: Improve the quality of assisted housing

Objective: Maintain safe, decent, sanitary units for residents living in Section 8 units.

Progress: The PHA diligently conducts HQS inspections timely and always works with families/property owners to help correct deficiencies as needed.

PHA Goal: Increase assisted housing choices

Objective: Balance service delivery in the housing market

Progress: On an annual basis, the PHA adopts new voucher payment standards so that applicants can have better housing opportunities when searching for a new unit.

PHA Goal: Ensure Equal Opportunity and affirmatively further fair housing

Objective: Promote equal housing opportunities

Progress: The City continued working with the Housing Rights Center to provide fair housing counseling, discrimination/investigation and education services to all City residents, including landlords and tenants participating in the PHA's Section 8 Program. The PHA also made available the guide "California Tenants – a Guide to residential Tenants' and Landlords Right and Responsibilities" to all residents.

B.4	<p>Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking.</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <ul style="list-style-type: none"> ❖ Plan element(s) that have been changed from the last year since last PHA Annual Plan submission: ❖ Violence Against Women Act (VAWA) - Goals Activities and Objectives for Implementation: <p>The City of Hawaiian Gardens Housing Authority has partnered with the Sheriffs Department to identify child or adult victims of domestic violence, dating violence, sexual assault, or stalking and place victims into existing community programs.</p> <p>The City of Hawaiian Gardens Housing Authority will continue to review cases of possible domestic violence to ensure that applicants and participants are not denied housing assistance based upon incident of domestic violence, dating violence, sexual assault, or stalking.</p>
B.5	<p>Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. <i>N/A</i></p>
B.6	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) provide comments to the 5-Year PHA Plan?</p> <p>Y N <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p> <p>Staff met with the RAB to obtain input on how to improve the Section 8 Program. They indicated that they were pleased with the current policies and goals of the Section 8 Program and did not recommend any changes to the Plan.</p>
B.7	<p>Certification by State or Local Officials.</p> <p><i>Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.</i></p>

**Certifications of Compliance with
PHA Plans and Related Regulations
(Standard, Troubled, HCV-Only, and
High Performer PHAs)**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 02/29/2016

**PHA Certifications of Compliance with the PHA Plan and Related Regulations including
Required Civil Rights Certifications**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the x 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 2020, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
7. For PHA Plans that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
13. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
14. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

City of Hawaiian Garden PHA

CA136

PHA Name

PHA Number/HA Code

_____ Annual PHA Plan for Fiscal Year 20_____

5-Year PHA Plan for Fiscal Years 2020 - 2021

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).

Name of Authorized Official

Jesse Alvarado

Title

Chairmember

Signature

Date



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

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

DATE: September 19, 2020

TO: Honorable Chairperson and Board Members

FROM: Ernie Hernandez, Executive Director

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

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

SUMMARY:

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

DISCUSSION:

The attached VMS Report reflects 111 (98 regular vouchers + 13 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 September 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

VMS Report**October 19, 2020**

Date Range: All
 VMS Date Range: 9/1/2020...9/30/2020
 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:

VMS Month

Sorted by:

VMS Month

2020/09 : 2020/09	Unit Count	Expenses
Administrative Expenses for Port Admin Fees	0	\$975.70
Portable Vouchers Paid	13	\$22,522.00
All Other Vouchers	98	\$85,440.00
Voucher Units and HAP Expenses - First of Month	111	\$107,962.00
Number of Vouchers Under Lease on the Last Day of the Month	111	
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

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 Ethnicity Code</u>	<u>Ethnicity Code (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</u>	<u>Display Text</u>	<u>Code Display</u>
	<blank>	19
	Asian	19
	Asian Native Hawaiian/Other	50
	Black/African American	1
	Black/African American	42
	Native Hawaiian/Other Pacific	1
	Native Hawaiian/Other Pacific	1
	White	152
	White Native Hawaiian/Other	1

Statistics Report

Status: Active

TOTALS

Applicants on the Voucher Waiting List List	963	
Families with Children	537	55.76%
Elderly Families	202	20.98%
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	172
2 BR	22
3 BR	5
4 BR	1
5/+ BR	0
0 BR	0

AVERAGE WAIT FOR SELECTED APPLICATIONS

Average Days	Applicants
3119	963




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

Agenda Item No.: B-2City Manager: 

DATE: October 27, 2020

TO: Honorable Chairmember and Board Members

FROM: Ernie Hernandez, Executive Director

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

SUBJECT: PHA RESOLUTION NO. 2020-017
A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$111,347.27 FOR THE MONTH OF OCTOBER 2020.

SUMMARY

The attached warrant report submitted is for the Board's review and approval for the HAP for October 1, 2020 for a total of \$111,347.27

FISCAL IMPACT

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

RECOMMENDATION

Adopt PHA Resolution No. 2020-017

ATTACHMENT(S)

PHA Resolution No. 2020-017

CITY OF HAWAIIAN GARDENS
PHA RESOLUTION NO. 2020-017

A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$111,347.27 FOR THE MONTH OF OCTOBER 1, 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: \$111,347.27.

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 27TH OF OCTOBER 2020.

JESSE ALVARADO
CHAIRMEMBER

ATTEST:

POONAM DAVIS
SECRETARY

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/1/2020

Date: 2020/09/29/2020

Time: 3:57 pm

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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	1025904	10/01/2020	10/01/2020	1,586.00
	GARDEN GROVE HOUSING	12242	Ranchero 4	1025904	10/01/2020	10/01/2020	1,165.00
	HARRIS COUNTY HOUSING	311 N.	Vista Drive 306	1025905	10/01/2020	10/01/2020	789.00
	HOUSING AUTHORITY OF TI	1119	Dawson Ave 1	1025909	10/01/2020	10/01/2020	1,590.00
	HOUSING AUTHORITY OF TI	535 W	3rd St	1025909	10/01/2020	10/01/2020	1,563.00
	HOUSING AUTHORITY OF TI	912	Elm	1025909	10/01/2020	10/01/2020	2,317.00
	LOS ANGELES COUNTY DEV	9509	Flower St. Unit #12	22513	10/01/2020	10/01/2020	1,357.00
	ORANGE CO. HOUSING AUT	7122	Santa Isabel Circle	1025918	10/01/2020	10/01/2020	2,429.00
	ORANGE CO. HOUSING AUT	8720	Valley View st., #D1	1025918	10/01/2020	10/01/2020	1,471.00
	ORANGE CO. HOUSING AUT	1009	Valencia St. #D	1025918	10/01/2020	10/01/2020	2,595.00
	ORANGE CO. HOUSING AUT	11542	Moen St	1025918	10/01/2020	10/01/2020	2,377.00
	ORANGE CO. HOUSING AUT	5120	Lincoln Ave, #305	1025918	10/01/2020	10/01/2020	969.00
	ORANGE CO. HOUSING AUT	198	Roosevelt	1025918	10/01/2020	10/01/2020	2,708.00
	ORANGE CO. HOUSING AUT	17111	Kenyon Dr. #D	1025918	10/01/2020	10/01/2020	1,265.00
	ORANGE CO. HOUSING AUT	5120	Lincoln Avenue #216	1025918	10/01/2020	10/01/2020	785.00
	ORANGE CO. HOUSING AUT	7622	Katella Ave 323	1025918	10/01/2020	10/01/2020	1,338.00
							26,304.00
28-4808-4449.0000 ADMIN FEES-I							
	GARDEN GROVE HOUSING	12901	Dale St	1025904	10/01/2020	10/01/2020	77.43
	GARDEN GROVE HOUSING	12242	Ranchero 4	1025904	10/01/2020	10/01/2020	77.43
	HARRIS COUNTY HOUSING	311 N.	Vista Drive 306	1025905	10/01/2020	10/01/2020	56.39
	HOUSING AUTHORITY OF TI	1119	Dawson Ave 1	1025909	10/01/2020	10/01/2020	77.43
	HOUSING AUTHORITY OF TI	535 W	3rd St	1025909	10/01/2020	10/01/2020	77.43
	HOUSING AUTHORITY OF TI	912	Elm	1025909	10/01/2020	10/01/2020	77.43
	LOS ANGELES COUNTY DEV	9509	Flower St. Unit #12	22513	10/01/2020	10/01/2020	77.43
	LOS ANGELES COUNTY DEV	11012	Tarawa Drive	22513	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	7122	Santa Isabel Circle	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	8720	Valley View st., #D1	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	1009	Valencia St. #D	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	11542	Moen St	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	5120	Lincoln Ave, #305	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	198	Roosevelt	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	17111	Kenyon Dr. #D	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	5120	Lincoln Avenue #216	1025918	10/01/2020	10/01/2020	77.43
	ORANGE CO. HOUSING AUT	7622	Katella Ave 323	1025918	10/01/2020	10/01/2020	77.43
							1,295.27
28-4808-4450.0000 HOUSING AS:							
	10444 MAGNOLIA LLC	12250	216th St. #3	1025893	10/01/2020	10/01/2020	1,656.00
	AMARO/ANA M.//	11814	223rd St	1025894	10/01/2020	10/01/2020	1,837.00
	AMARO/ANA M.//	22307	Arline Avenue	1025894	10/01/2020	10/01/2020	716.00
	BARRERA/ANTONIA//	21824	Elaine Ave.	1025895	10/01/2020	10/01/2020	800.00
	CALUGARU/MARIUS LIVIU//	21604	Belshire Ave. #6	1025896	10/01/2020	10/01/2020	1,738.00
	CARLSON/NORMAN//	22015	Ibex Ave	1025897	10/01/2020	10/01/2020	158.00
	CELESTIAL FORTUNE LLC	21640	Belshire Ave., D	1025898	10/01/2020	10/01/2020	1,653.00

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT REGISTER 10/1/2020

Date: 30/09/2020

Time: 3:57 pm

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CENTRALIA AFFORDABLE		11938 E. Centralia Rd. 102	1025899	10/01/2020	10/01/2020	1,312.00
	CENTRALIA AFFORDABLE		11920 Centralia Rd. 102	1025899	10/01/2020	10/01/2020	994.00
	CENTRALIA AFFORDABLE		11934 Centralia Rd. 201	1025899	10/01/2020	10/01/2020	1,021.00
	CENTRALIA AFFORDABLE		11900 Centralia Rd., #103	1025899	10/01/2020	10/01/2020	972.00
	CENTRALIA AFFORDABLE		11944 Centralia Rd #104	1025899	10/01/2020	10/01/2020	853.00
	CENTRALIA AFFORDABLE		11924 Centralia Rd. 103	1025899	10/01/2020	10/01/2020	824.00
	CENTRALIA AFFORDABLE		11944 Centralia Rd. 201	1025899	10/01/2020	10/01/2020	739.00
	CENTRALIA AFFORDABLE		11962 Centralia Rd. 202	1025899	10/01/2020	10/01/2020	1,327.00
	CENTRALIA AFFORDABLE		11952 Centralia Rd. 104	1025899	10/01/2020	10/01/2020	1,245.00
	CENTRALIA AFFORDABLE		11920 Centralia Rd. #201	1025899	10/01/2020	10/01/2020	858.00
	CENTRALIA AFFORDABLE		11930 Centralia Rd. Apt. 103	1025899	10/01/2020	10/01/2020	1,609.00
	CENTRALIA AFFORDABLE		11926 Centralia Rd.103 202	1025899	10/01/2020	10/01/2020	718.00
	CENTRALIA AFFORDABLE		11914 E. Centralia Rd. 204	1025899	10/01/2020	10/01/2020	1,168.00
	CENTRALIA AFFORDABLE		11926 Centralia Rd. 202	1025899	10/01/2020	10/01/2020	934.00
	CENTRALIA AFFORDABLE		11934 Centralia Rd. 103	1025899	10/01/2020	10/01/2020	1,013.00
	CENTRALIA AFFORDABLE		11934 Centralia #102	1025899	10/01/2020	10/01/2020	798.00
	CENTRALIA AFFORDABLE		11940 Centralia Rd., 103	1025899	10/01/2020	10/01/2020	740.00
	CENTRALIA AFFORDABLE		11964 E. Centralia Rd. 204	1025899	10/01/2020	10/01/2020	263.00
	CHIANG/ALLEN YA-LU//		21913 Belshire Ave., #6	1025900	10/01/2020	10/01/2020	1,057.00
	CROSS-ROADS TO HOUSING		12336 212th St.	1025901	10/01/2020	10/01/2020	972.00
	CROSS-ROADS TO HOUSING		12225 212th Street	1025901	10/01/2020	10/01/2020	743.00
	CROSS-ROADS TO HOUSING		22101 Juan Ave.	1025901	10/01/2020	10/01/2020	737.00
	CROSS-ROADS TO HOUSING		22424 Elaine Ave.	1025901	10/01/2020	10/01/2020	527.00
	CROSS-ROADS TO HOUSING		22326 Violeta Ave	1025901	10/01/2020	10/01/2020	854.00
	DONEVANT/JERRY A.//		21345 Norwalk Blvd., #99	1025902	10/01/2020	10/01/2020	697.00
	FRIAS/PABLO//		22117 Clarkdale Ave.	1025903	10/01/2020	10/01/2020	1,263.00
	HERNANDEZ/ALBERT//		22227 Horst Ave 1/2	1025906	10/01/2020	10/01/2020	424.00
	HERNANDEZ/BYRON D.//		22320 Devlin Ave.	1025907	10/01/2020	10/01/2020	937.00
	HO/NICOLE FAN//		22325 Horst Avenue	1025908	10/01/2020	10/01/2020	1,092.00
	JIANG/OU//		21607 Juan Ave., #39	1025910	10/01/2020	10/01/2020	898.00
	JONG/RAYMOND T.//		12140 1/2 215th Street	1025911	10/01/2020	10/01/2020	699.00
	JONG/RAYMOND T.//		12140 E. 215th. St.	1025911	10/01/2020	10/01/2020	670.00
	KIM/JOON CHRIS//		22118 Seine Ave	1025912	10/01/2020	10/01/2020	236.00
	KIM/JOON CHRIS//		22407 1/2 Horst St.	1025912	10/01/2020	10/01/2020	1,052.00
	KIM/JOON CHRIS//		22118 Seine Ave. B	1025912	10/01/2020	10/01/2020	990.00
	LAKWOOD MOBILE ESTAT		2550 E. Carson Street Sp. #117	1025913	10/01/2020	10/01/2020	175.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson St. 127	1025913	10/01/2020	10/01/2020	531.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson St. Sp.#107	1025913	10/01/2020	10/01/2020	459.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson St., #144	1025913	10/01/2020	10/01/2020	267.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson St., 9	1025913	10/01/2020	10/01/2020	233.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson Street #148	1025913	10/01/2020	10/01/2020	360.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson St., #78	1025913	10/01/2020	10/01/2020	175.00
	LAKWOOD MOBILE ESTAT		12550 E. Carson St. , #101	1025913	10/01/2020	10/01/2020	265.00
	LAKWOOD MOBILE ESTAT		12550 E Carson St. , #103	1025913	10/01/2020	10/01/2020	294.00
	LINGAD/BECKY//		22409 Horst St. A	1025914	10/01/2020	10/01/2020	709.00
	LOS ANGELES COUNTY DEV		11012 Tarawa Drive	22513	10/01/2020	10/01/2020	540.00
	MENEZES/PAULO//		22010 Verne Ave., #5	1025915	10/01/2020	10/01/2020	815.00
	NGO/TAI//		22426 Horst Ave.	1025916	10/01/2020	10/01/2020	1,469.00
	NGUYEN/PHUONG NGOC//		22017 Verne Ave	1025917	10/01/2020	10/01/2020	965.00
	QUAN/LONG//		22307 Juan Ave.	1025919	10/01/2020	10/01/2020	1,332.00
	RODRIGUEZ/ROBERT//		21728 Hawaiian Ave.	1025920	10/01/2020	10/01/2020	1,061.00
	SY/EVELYN//		22012 Belshire Ave., #12	1025921	10/01/2020	10/01/2020	924.00
	TANG/THEM L.//		21906 Pioneer	1025922	10/01/2020	10/01/2020	1,261.00
	WANGSUWANA/MAGNIFICE		21922 Devlin Ave.	1025923	10/01/2020	10/01/2020	1,501.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/1/2020

Date: 3 10/29/2020
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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	1025925	10/01/2020	10/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226TH ST., #202	1025925	10/01/2020	10/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th Street , #227	1025925	10/01/2020	10/01/2020	764.00
	WHELAN INV., INC.		12100 E. 226th St. # 324	1025925	10/01/2020	10/01/2020	954.00
	WHELAN INV., INC.		12100 E. 226th Apt., #222	1025925	10/01/2020	10/01/2020	987.00
	WHELAN INV., INC.		12100 E. 226th St., #216	1025925	10/01/2020	10/01/2020	960.00
	WHELAN INV., INC.		12100 E. 226th St Apt., 208	1025925	10/01/2020	10/01/2020	847.00
	WHELAN INV., INC.		12100 E. 226th Str.Apt. #133	1025925	10/01/2020	10/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th St., #308	1025925	10/01/2020	10/01/2020	847.00
	WHELAN INV., INC.		12100 E 226th St., #212	1025925	10/01/2020	10/01/2020	865.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. 329	1025925	10/01/2020	10/01/2020	849.00
	WHELAN INV., INC.		12100 East 226th St.,#322	1025925	10/01/2020	10/01/2020	1,098.00
	WHELAN INV., INC.		12100 226th St., #220	1025925	10/01/2020	10/01/2020	833.00
	WHELAN INV., INC.		12100 E. 226th St. #319	1025925	10/01/2020	10/01/2020	872.00
	WHELAN INV., INC.		12100 E. 226th St., #326	1025925	10/01/2020	10/01/2020	603.00
	WHELAN INV., INC.		12100 226 Th St. Apt., #316	1025925	10/01/2020	10/01/2020	758.00
	WHELAN INV., INC.		12100 E. 226th St., 206	1025925	10/01/2020	10/01/2020	843.00
	WHELAN INV., INC.		12100 E. 226th St. Apt.#104	1025925	10/01/2020	10/01/2020	843.00
	WHELAN INV., INC.		12100 E. 226th St., #333	1025925	10/01/2020	10/01/2020	705.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #331	1025925	10/01/2020	10/01/2020	781.00
	WHELAN INV., INC.		12100 E. 226th St. 328	1025925	10/01/2020	10/01/2020	690.00
	WHELAN INV., INC.		12100 E. 226th St. 130	1025925	10/01/2020	10/01/2020	853.00
	WHELAN INV., INC.		12100 226th Street #228	1025925	10/01/2020	10/01/2020	764.00
	WHELAN INV., INC.		12100 E. 226th St. 131	1025925	10/01/2020	10/01/2020	918.00
	WHELAN INV., INC.		12100 E. 226th St. 109	1025925	10/01/2020	10/01/2020	951.00
	WHELAN INV., INC.		12100 E. 226th St. 230	1025925	10/01/2020	10/01/2020	602.00
	WHELAN INV., INC.		12100 E. 226th St. 332	1025925	10/01/2020	10/01/2020	904.00
	WHELAN INV., INC.		12100 E. 226th St. 129	1025925	10/01/2020	10/01/2020	726.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #105	1025925	10/01/2020	10/01/2020	847.00
	WHELAN INV., INC.		12100 E. 226th St. #121	1025925	10/01/2020	10/01/2020	954.00
	WHELAN INV., INC.		12100 E. 226th St. 118	1025925	10/01/2020	10/01/2020	849.00
	WHELAN INV., INC.		12100 226th St. 303	1025925	10/01/2020	10/01/2020	809.00
	WHELAN INV., INC.		12100 226th St. #205	1025925	10/01/2020	10/01/2020	901.00
	WHELAN INV., INC.		12100 E. 226th St. 318	1025925	10/01/2020	10/01/2020	843.00
	XUAN WU SAN BUDDIST		22001 Hawaiian Ave., #3	1025926	10/01/2020	10/01/2020	855.00
	XUAN WU SAN BUDDIST		22001 Hawaiian Ave Apt. 5	1025926	10/01/2020	10/01/2020	473.00
	YIN/KEAT//		21805 Arline Ave.	1025927	10/01/2020	10/01/2020	711.00

83,748.00

Total Dept. SECTION 8 HOUSING: 111,347.27

SECTION 8 HOUSING VOUCHERS: 111,347.27

Grand Total: 111,347.27

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
28	SECTION 8 HOUSING VOUCHERS	111,347.27	0.00
	Grand Total:	111,347.27	0.00



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

Agenda Item No. B-3

City Manager [Signature]

DATE: October 27, 2020

TO: Honorable Chairperson and Board Members

FROM: Ernie Hernandez, Executive Director

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

SUBJECT: **PHA RESOLUTION NO. 2020-018**
**A RESOLUTION OF THE PUBLIC HOUSING AUTHORITY
OF THE CITY OF HAWAIIAN GARDENS, ADOPTING
REVISED HOUSING CHOICE VOUCHER PROGRAM
PAYMENT STANDARDS.**

SUMMARY

On an annual basis the Housing and Urban Development Department (HUD) publishes Fair Market Rents (FMRs) that are used by Public Housing Authorities to establish voucher payment standard amounts. The voucher payment standards are used to calculate monthly housing assistance payments for families. Staff has updated the Payment Standards schedule and is requesting the PHA Board's approval.

DISCUSSION

The Housing and Urban Development Department (HUD) requires Housing Authorities to establish a schedule of payment standards amount by bedroom size; Part 982.503 of title 24 of the Code of Federal Regulations (24 CFR) requires Housing Agencies to adopt a payment standard for each Fair Market Rent (FMR). The payment standards are used to calculate the Housing Assistance Payment (HAP) that the Housing Authority pays to the owner on behalf of the family that is leasing a unit. Each Housing Authority must establish a schedule of payment standards for an amount within a range of 90% to 110% of the published FMRs.

By increasing payment standards, it increases the probability of an applicant/tenant of finding a decent and affordable unit. See attached existing

and proposed payment standards scheduled (Attachment 2). HUD has published the final FMRs for Fiscal Year (FY) 2020-2021 FMRs effective October 1, 2020. Payment standards are applied during admission to the program, when an applicant moves to a different unit, and when the family is determined to qualify for continued eligibility in the Section 8 Program.

FISCAL IMPACT

The cost is associated is minimum, sufficient funds have been allocated in fund 28.

RECOMMENDATION

Waive further reading and adopt Resolution.

ATTACHMENTS:

- I. Attachment: PHA Resolution No. 2020-018
- II. Attachment: Table - Existing and Proposed Payment Standards

PHA RESOLUTION NO. 2020-018

A RESOLUTION OF THE PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS, ADOPTING REVISED HOUSING CHOICE VOUCHER PROGRAM PAYMENT STANDARDS.

WHEREAS, the Public Housing Authority of the City of Hawaiian Gardens operates a Section 8 Housing Choice Voucher Program to provide rental assistance to extremely low and low income families; and

WHEREAS, the program is administered in accordance with HUD rules and regulations, and polices outlined in the Public Housing Authority's Administrative Plan; and

WHEREAS, the payment standard used by the PHA to calculate the HAP for a manufactured home owner family is now the same payment standard for a regular rental unit of the same bedroom size; and

WHEREAS, Housing Voucher Payment Standards must be established by the Public Housing Authority based on 90% to 110% of HUD's Fair market Rents (FMRs).

NOW, THEREFORE, BE IT RESOLVED by the Public Housing Authority of the City of Hawaiian Gardens as follows:

Section 1. The Public Housing Authority of the City of Hawaiian Gardens hereby adopts the 2020-2021 revised Housing Choice Voucher payment standards within 90% - 110% of HUD's fair market rents.

Section 2. The Chairperson is hereby authorized to affix his signature to this resolution signifying its adoption, and the Secretary is directed to attest hereto.

PASSED, APPROVED AND ADOPTED by the Public Housing Authority of the City of Hawaiian Gardens on this 27th of October 2020.

ATTEST:

JESSE ALVARADO
CHAIRMEMBER

POONAM DAVIS
SECRETARY

ATTACHMENT B

City of Hawaiian Gardens Housing Authority
Existing and Proposed Payment Standards

		<u>Exiting 2020</u>			
		<u>Fair Market Rent</u>	<u>Payment Standard</u>		
			<u>(90%-110% Fair Market Rent)</u>		
0 Bedroom	\$	1,279.00	\$ 1,151.00		
1 Bedroom	\$	1,517.00	\$ 1,365.00		
2 Bedroom	\$	1,956.00	\$ 1,760.00		
3 Bedroom	\$	2,614.00	\$ 2,353.00		
4 Bedroom	\$	2,857.00	\$ 2,571.00		
		<u>Proposed 2021</u>			
		<u>Fair Market Rent</u>	<u>Payment Standard</u>		
			<u>(90%-110% Fair Market Rent)</u>	<u>Difference From Previous Year</u>	
0 Bedroom	\$	1,369.00	\$ 1,232.00	\$	81.00
1 Bedroom	\$	1,605.00	\$ 1,445.00	\$	80.00
2 Bedroom	\$	2,058.00	\$ 1,852.00	\$	92.00
3 Bedroom	\$	2,735.00	\$ 2,462.00	\$	109.00
4 Bedroom	\$	2,982.00	\$ 2,684.00	\$	113.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

36

B-4

Agenda Item No.: _____

City Manager: _____

DATE: October 27, 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:

- September 22, 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**

37

**REGULAR MEETING
TUESDAY, September 22, 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, September 22, 2020, at 5:36 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	RICHARD PRIETO

ABSENT

DIRECTOR	CARMELLA MAHAR
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Interim City Clerk, Poonam Davis, announced a quorum.

AGENDA ORGANIZATION

There were no changes to the Agenda Organization.

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.

- AUGUST 25, 2020 – REGULAR MEETING

BOARD ACTION: Approve the minutes as presented.

It was moved by Director Maravilla, seconded by Director Prieto, and approved by roll call vote as follows to adopt the Consent Calendar as presented, in its entirety.

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

Motion carried, 6-0-1. Director Mahar was absent.

C. DISCUSSION ITEMS

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

COUNCIL ACTION: Discuss and provide staff direction.

Director Maravilla spoke.

Housing Rehabilitation Supervisor, Gloria Thomas, spoke.

City Manager, Ernie Hernandez, spoke.

Councilmember Trimble spoke.

City Attorney, Megan Garibaldi, spoke.

Community Development Director, Joe Colombo, spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by roll call vote as follows to direct City Manager and City Attorney to review the Public Housing Authority Administrative Procedures.

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

Motion carried, 6-0-1. Director Mahar was absent.

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 5:54 PM to the next Regular Public Housing Authority meeting to be held on Tuesday, October 27, 2020 at 5:30 PM.

Respectfully submitted:

Poonam Davis
Recording Secretary

APPROVED:

JESSE ALVARADO
CHAIRMEMBER

Attest:

Poonam Davis
RECORDING SECRETARY

**CITY
COUNCIL**



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-2

City Manager: *[Signature]*

DATE: October 13, 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 *[Signature]*

SUBJECT: SPECIAL EVENTS COMMITTEE REPORTS

SUMMARY:

Attached are the Special Events Committee Reports

RECOMMENDATION:

Receive and file

ATTACHMENTS:

- A. Food Distribution Meeting Reports

**SPECIAL MEETING
REPORT
CITY OF HAWAIIAN GARDENS
SPECIAL EVENTS COMMITTEE MEETING
September 23, 2020 ~ 10:00 A.M.**

A. CALL TO ORDER

The Special Events Committee Meeting was called to order by Recreation Coordinator Eric Leon, on Wednesday, September 23, 2020 at 10:00 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 was no Public Comments

D. DISCUSSION ITEMS

1. Discussion on City of Hawaiian Gardens Food Drive event

- Drive-Thru Food Distribution event will take place Saturday, September 26, 2020 10:00 a.m. – 12:00 p.m.
- Committee reviewed sponsors banner, banner will be revised with additional sponsors
- Staff reached out to Grateful Hearts for donations of additional baby items
- Staff has also purchased additional baby items and non-perishable food from Food4Less
- Committee is requiring volunteers to check in with staff the day of event and will be assigned a station number.
- Staff reported that The Gardens Casino has not yet confirmed the use of their parking lot for the upcoming Los Angeles County Drive-Thru Food Distribution event Thursday October 22, 2020. Staff will be reviewing a back-up location plan.

- Committee concurred on not conducting survey for the October food-drive event
- Staff to recruit volunteers and will also reach out to LA County on the number of volunteers they will provide
- Staff reported that 276 families; 1,082 people were served at the last food drive. In addition to 100 baby bags distributed
- Committee will begin planning and coordinating for the Thanksgiving food drive November 21, 2020. Staff will reach out to food bank and water company for turkey or ham donations.

E. NEW BUSINESS

There was no New Business

F. ORAL COMMITTEE REPORTS

There were no Committee Reports

G. ADJOURNMENT

Recreation Coordinator Eric Leon adjourned the Special Event Committee meeting to October 7, 2020 at 9:00 a.m.

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 27, 2020 ~ 10:00 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 Food Distribution 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



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

45

Agenda Item No.: B-3

City Manager:

DATE: October 27, 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:

- March 10, 2020 – Regular Meeting
- June 23, 2020 – Regular Meeting
- February 25, 2020 – Regular Meeting
- September 22, 2020 – Regular Meeting
- September 30, 2020 – Special Meeting

FISCAL IMPACT:

NONE

RECOMMENDATION:

Receive and File.

ATTACHMENTS:

The City Council Minutes as listed above.

MINUTES

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

REGULAR MEETING

TUESDAY, MARCH 10, 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, March 10, 2020, at 6:00 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

INVOCATION

The invocation was led by City Clerk, Lucie Colombo.

FLAG SALUTE

The flag salute was led by the Hawaiian Gardens Little League.

ROLL CALL

PRESENT

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

ABSENT

COUNCILMEMBER	HANK TRIMBLE
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City Clerk, Lucie Colombo, announced a quorum.

PROCLAMATIONS AND CERTIFICATES

PRESENTATION OF DONATIONS TO NON-PROFIT ORGANIZATIONS.

PRESENTATION OF PROCLAMATION DECLARING ARBOR DAY 2020.

PRESENTATIONS

ORAL PRESENTATION AND UPDATE BY THE HAWAIIAN GARDENS LIBRARIAN.

CITY OF HAWAIIAN GARDENS VIDEO PRESENTATION OF CITY EVENT(S).

PUBLIC COMMENTS – GENERAL OR ITEMS ON THE AGENDA

Antonio Gutierrez made a comment.

Maria Teresa Del Rio made a comment.

Frances Rodriguez made a comment.

A resident made a comment.

City Attorney, Megan Garibaldi, requested to add an Agenda Item regarding the Covid-19 Virus for Discussion.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan and approved by voice vote to add the Agenda Item to the City Council Agenda.

Motion carried, 4-0-1. Councilmember Trimble was absent.

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 FEBRUARY 15, 2020 THROUGH FEBRUARY 27, 2020.

COUNCIL ACTION: Receive and File.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to adopt the Consent Calendar as presented, in its entirety.

Motion carried, 4-0-1. Councilmember Trimble was absent.

C. DISCUSSION ITEM(S)

2. RESOLUTION NO. 015-2020
DISCUSSION TO INSTALL TRAFFIC CALMING MEASURES PER TRAFFIC STUDY CONDUCTED BY INFRASTRUCTURE ENGINEERS FOR CLARETTA AVENUE AND 213TH STREET IN THE VICINITY OF MELBOURNE ELEMENTARY SCHOOL.

COUNCIL ACTION: Provide staff direction.

Councilmember Farfan recused himself due to a conflict of interest.

Community Development Director, Joe Colombo, spoke.

City Engineer, Ernie Hernandez, spoke.

Councilmember Maravilla spoke.

Mayor Pro Tem Roa spoke.

It was moved by Councilmember Maravilla, seconded by Mayor Pro Tem Roa, and approved by voice vote to approve items two and three of the recommendation.

Motion carried, 3-1-1. Councilmember Trimble was absent and Councilmember Farfan was recused.

3. RESOLUTION NO. 014-2020
AMEND THE FACILITY RENTAL RULES AND REGULATIONS IN THE RECREATION & COMMUNITY SERVICES DEPARTMENT.

COUNCIL ACTION: Adopt Resolution No. 014-2020.

Recreation and Community Services Director, Steve Gomez, presented the staff report.

Mayor Pro Tem Roa spoke.

City Manager, Ernie Hernandez, spoke.

Councilmember Farfan spoke.

Councilmember Maravilla spoke.

Human Resource Manager, Patrick Matson, spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to change the security guard requirements to everyone one security guard for every 100 people for the first 200 people, and one additional security guard for every 75 people after.

Motion carried, 4-0-1. Councilmember Trimble was absent.

It was moved by Councilmember Maravilla, seconded by Mayor Alvarado, and approved by roll call vote as follows to open the C. Robert Lee Activity Center for rentals on Sundays, and have staff report back with anticipated revenue and expenditures.

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

Motion carried, 3-1-1.

4. DISCUSSION REGARDING COMMUNITY DEVELOPMENT CONTRACT SERVICES.

COUNCIL ACTION: Provide staff direction.

Mayor Pro Tem Roa presented the staff report.

C. DISCUSSION ITEM(S) – CONTINUED

Councilmember Maravilla spoke.

City Manager, Ernie Hernandez, spoke.

Councilmember Farfan spoke.

This Agenda Item will be brought back to a future meeting.

5. ADDED AGENDA ITEM COVID-19

City Attorney, Megan Garibaldi, spoke.

Jan LaPointe made a comment.

City Manager, Ernie Hernandez, spoke.

Human Resources Manager, Patrick Matson, spoke.

Councilmember Maravilla spoke.

Mayor Alvarado spoke.

Mayor Pro Tem Roa spoke.

Councilmember Farfan spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan and approved by voice vote to adopt Resolution No. 016-2020.

Motion carried, 4-0-1. Councilmember Trimble was absent.

D. COMMITTEE REPORT(S)

There were no Committee Reports.

E. NEW BUSINESS

There were no New Business Items.

F. ORAL STAFF REPORT(S)

There were no Oral Staff Reports.

G. ORAL COUNCIL REPORT(S)

Councilmember Farfan made comments about the Little League Opening Day Ceremony, thanked the residents for supporting the Measure HG, and the possibility of bringing back the carnival.

G. ORAL COUNCIL REPORT(S) (CONTINUED)

Mayor Alvarado also thanked the residents for supporting Measure HG.

Mayor Pro Tem Roa also thanked the residents for supporting Measure HG.

Councilmember Maravilla thanked the residents for supporting the Measure HG and her experience at the Hawaiian Gardens Little League Ceremony.

City Manager, Ernie Hernandez, made comments regarding special events and future City Council meetings.

H. CLOSED SESSION

City Attorney, Megan Garibaldi, read the closed session items.

RECESS

The City Council recessed to Closed Session at approximately 7:55 PM.

5. 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 –
 RANK & FILE AND MANAGEMENT

RECONVENED

The City Council reconvened from Recess at approximately 8:32 PM.

Mayor Pro Tem Roa was not present.

City Attorney, Megan Garibaldi, stated no reportable action.

I. ADJOURNMENT

Mayor Alvarado adjourned the meeting at approximately 8:33 PM to the next Regular City Council meeting to be held on Tuesday, March 24, 2020 at 6:00 PM.

Respectfully submitted:

Poonam Davis, MMC
 Interim City Clerk

APPROVED:

JESSE ALVARADO
 MAYOR

Attest:

POONAM DAVIS, MMC
 INTERIM CITY CLERK

MINUTES

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

REGULAR MEETING

TUESDAY, JUNE 23, 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, June 23, 2020, at 6:00 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

Lucie Colombo, City Clerk, 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 the City Clerk, Lucie Colombo.

FLAG SALUTE

The flag salute was led by the Mayor Pro Tem Roa.

**ROLL CALL
PRESENT**

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

The City Clerk, Lucie Colombo, 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

Karen Healthridge submitted a comment.

Philip Dunford submitted a comment.

Tracy Sachtjen submitted a comment.

William Hutchins submitted a comment.

PUBLIC COMMENTS (CONTINUED)

Betsy submitted a comment.

Anonymous submitted a comment.

Max Costana submitted a comment.

Kari Zamarripa submitted a comment.

Robert Sandoval submitted a comment.

Louise Bierei submitted a comment.

Cathy L submitted a comment.

Barbara submitted a comment.

Larry Montgomery submitted a comment.

Tim submitted a comment.

Kristina submitted a comment.

Cindy Chi submitted a comment.

Anonymous submitted a comment.

Judith Fischer submitted a comment.

Anonymous submitted a comment.

Paulina Kawaguchi submitted a comment.

Cathy Gordon submitted a comment.

P. Cronin submitted a comment.

Brian Sorotsky submitted a comment.

Guy R R Gilchrist submitted a comment.

Anthony Eccher submitted a comment.

Tracey Richardson submitted a comment.

Nicole submitted a comment.

Barbara submitted a comment.

Karen Martins submitted a comment.

Francisco Javier Hernandez Jr., submitted a comment.

Diane Roque submitted a comment.

Linh submitted a comment.

Marcia Gordan submitted a comment.

Anonymous submitted a comment.

Renee Salvador submitted a comment.

Liz Graef submitted a comment.

Carlos Perez submitted a comment.

Celina Estrada submitted a comment.

Iliana Arechiga submitted a comment.

Rodolfo Pantoja submitted a comment.

Manuel Nava submitted a comment.

Mariah Ramirez submitted a comment.

Andy De Avila submitted a comment.

Eric Leon submitted a comment.

Anonymous submitted a comment.

Loressa Valet submitted a comment.

Carla Torres submitted a comment.

Chris Apadoca submitted a comment.

AGENDA ORGANIZATION

There were no Agenda Organization at this time.

A. PUBLIC HEARING(S) / HEARING(S)

1. CONDUCT PUBLIC HEARING AND ADOPT RESOLUTION NO. 048-2020
CONDUCT PUBLIC HEARING. AUTHORIZING THE RECORDING OF SEVERAL LIEN(S) AGAINST VARIOUS REAL PROPERTIES IN THE CITY OF HAWAIIAN GARDENS FOR DELINQUENT RUBBISH COLLECTION CHARGES DUE TO WASTE RESOURCES, INC.

COUNCIL ACTION: Conduct Public Hearing.
Adopt Resolution No. 048-2020.

City Clerk, Lucie Colombo, spoke.

The Finance Director, Linda Hollinsworth, presented the staff report.

Councilmember Trimble spoke.

Mayor Alvarado spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote as follows to adopt Resolution No. 048-2020.

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

Motion carried, 5-0.

2. CONDUCT PUBLIC HEARING AND ADOPT RESOLUTION NO. 049-2020
ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF HAWAIIAN GARDENS CONSOLIDATED LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. HGLLA1, FOR FISCAL YEAR 2020-2021.

COUNCIL ACTION: Conduct Public Hearing.
Adopt Resolution No. 049-2020.

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

The City Attorney, Megan Garibaldi, spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by roll call vote as follows to adopt Resolution No. 049-2020.

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

Motion carried, 5-0.

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.

3. COMMUNITY DEVELOPMENT DEPARTMENT - CODE ENFORCEMENT DIVISION - MONTHLY REPORT FOR MAY 2020.

COUNCIL ACTION: Receive and file.

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

COUNCIL ACTION: Receive and file.

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

COUNCIL ACTION: Receive and file.

6. COMMUNITY DEVELOPMENT DEPARTMENT - PLANNING DIVISION - MONTHLY REPORT FOR MAY 2020.

COUNCIL ACTION: Receive and file.

7. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS PROCESSED DURING THE PERIOD OF MAY 16, 2020 THROUGH JUNE 12, 2020.

COUNCIL ACTION: Receive and File.

8. PRESENTATION OF MINUTES AS FOLLOWS:

- MAY 26, 2020 - REGULAR MEETING.
- JANUARY 14, 2020 - REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

9. RESOLUTION NO. 050-2020
APPROVING A GENERAL SERVICES AGREEMENT (GSA) BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE COUNTY OF LOS ANGELES FOR THE PERIOD JULY 1, 2020 THROUGH JUNE 30, 2025.

COUNCIL ACTION: Adopt Resolution No. 050-2020.

B. CONSENT CALENDAR (CONTINUED)

10. RESOLUTION NO. 051-2020
 APPROVING AMENDMENT NO. 1 TO THE AGREEMENT BY AND BETWEEN THE CITY OF HAWAIIAN GARDENS AND MICHAEL BAKER INTERNATIONAL, INC. TO EXTEND ADMINISTRATIVE SERVICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR THE PERIOD OF JULY 1, 2020 TO JUNE 30, 2021.

COUNCIL ACTION: Adopt Resolution No. 051-2020.

11. RESOLUTION NO. 053-2020
 AUTHORIZING THE PUBLIC WORKS ASSISTANT SUPERINTENDENT OR DESIGNEE TO APPLY FOR THE USED OIL PAYMENT PROGRAM (OPP) GRANT THROUGH THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY (CALRECYCLE).

COUNCIL ACTION: Adopt Resolution No. 053-2020.

12. RESOLUTION NO. 054-2020
 APPROVING THE ENVIRONMENTALLY PREFERABLE PURCHASING POLICY.

COUNCIL ACTION: Adopt Resolution No. 054-2020.

It was moved by Councilmember Farfan, 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)

13. RESOLUTION NO. 055-2020
 CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2020, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES.

COUNCIL ACTION: Adopt Resolution No. 055 -2020.

The City Clerk, Lucie Colombo, presented the staff report.

It was moved by Councilmember Farfan, seconded by Councilmember Maravilla, and approved by roll call vote as follows to adopt Resolution No. 055-2020.

C. DISCUSSION ITEM(S) – (CONTINUED)

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

Motion carried, 5-0.

14. RESOLUTION NO. 056-2020

REQUESTING THAT THE LOS ANGELES COUNTY BOARD OF SUPERVISORS APPROVE CONSOLIDATING THE CITY OF HAWAIIAN GARDENS GENERAL MUNICIPAL ELECTION OF NOVEMBER 3, 2020 TO BE HELD WITH THE COUNTY OF LOS ANGELES ALONG WITH ANY AND ALL DESIGNATED ELECTION(S) TO BE HELD ON THE DATE PURSUANT TO THE CALIFORNIA ELECTIONS CODE SECTION 10403 AND 10418 AND FOR LOS ANGELES COUNTY TO CONDUCT AND PROVIDE SPECIFIC ELECTION ADMINISTRATION SERVICES FOR SUCH ELECTION(S).

COUNCIL ACTION: Adopt Resolution No. 056-2020.

The City Clerk, Lucie Colombo, presented the staff report.

It was moved by Councilmember Farfan, seconded by Councilmember Maravilla, and approved by roll call vote as follows to adopt Resolution No. 056-2020.

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

Motion carried, 5-0.

15. RESOLUTION NO. 057-2020

ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE'S STATEMENTS SUBMITTED TO THE VOTERS AT A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2020.

COUNCIL ACTION: Adopt Resolution No. 057-2020.

The City Clerk, Lucie Colombo, presented the staff report.

It was moved by Councilmember Farfan, seconded by Mayor Pro Tem Roa, and approved by roll call vote as follows to adopt Resolution No. 057-2020.

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

Motion carried, 5-0.

C. DISCUSSION ITEM(S) – (CONTINUED)

16. URGENCY ORDINANCE NO. 594U AND RESOLUTION NO. 052-2020
 AN URGENCY ORDINANCE OF THE CITY IMPLEMENTING A TEMPORARY PERMIT FOR OUTDOOR DINING AND RETAIL TO ASSIST IN THE REOPENING OR RESTAURANTS AND FOOD AND RETAIL ESTABLISHMENTS; AND
 A RESOLUTION RATIFYING THE CITY MANAGER'S/DIRECTOR OF EMERGENCY SERVICES' EXECUTIVE EMERGENCY ORDER NO. 04-2020 (COVID-19) PERMITTING THE SAME AND OTHER MEASURES AND FURTHER EXTENDING PRICE GOUGING PROHIBITION.

COUNCIL ACTION: Introduce, read by title only, waive further reading and adopt Urgency Ordinance No. 594U.
 Adopt Resolution No. 052-2020.

City Attorney, Megan Garibaldi, presented the staff report.

City Manager, Ernie Hernandez, spoke.

Councilmember Trimble spoke.

Councilmember Maravilla spoke.

Mayor Pro Tem Roa spoke.

Community and Development Director, Joe Colombo, spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by roll call vote as follows to introduce, read by title only, waive further reading and adopt Urgency Ordinance No. 594U.

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

Motion carried, 5-0.

It was moved by Councilmember Maravilla, seconded by Mayor Pro Tem Roa, and approved by roll call vote as follows to adopt Resolution No. 052-2020.

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

Motion carried, 5-0.

17. DISCUSS ILLEGAL FIREWORKS MITIGATION MEASURES.

COUNCIL ACTION: Provide staff direction.

C. DISCUSSION ITEM(S) – (CONTINUED)

City Manager, Ernie Hernandez, presented the staff report.

Deputy Preston spoke.

Mayor Alvarado spoke.

Councilmember Farfan spoke.

Councilmember Maravilla spoke.

Mayor Pro Tem spoke.

It was moved by Councilmember Maravilla, seconded by Mayor Pro Tem Roa, and approved by roll call vote to have City Council write a letter of support and seeking support from other cities and address it to the appropriate body within the state government to seek action regarding the firework problem at various state borders.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 5-0.

18. RESOLUTION NO. 058-2020

AN UPDATE FROM THE RECREATION & COMMUNITY SERVICES DEPARTMENT ON LOS ANGELES COUNTY'S REOPENING OF PUBLIC RECREATIONAL FACILITIES DUE TO COVID-19.

COUNCIL ACTION: Adopt Resolution No. 058-2020.

Recreation and Community Services Director, Steve Gomez, presented the staff report.

City Manager, Ernie Hernandez, spoke.

Pool Manager, Jesse Hernandez, spoke.

Councilmember Farfan spoke.

Mayor Pro Tem Roa spoke.

Mayor Alvarado spoke.

Councilmember Trimble spoke.

City Attorney, Megan Garibaldi, spoke.

Councilmember Maravilla spoke.

C. DISCUSSION ITEM(S) – (CONTINUED)

It was moved by Mayor Pro Tem Roa, seconded by Councilmember Maravilla, and approved by roll call vote as follows to approve and amend the proposed fee schedule from \$50.00 and \$90.00 to the new fees of \$40.00 and \$80.00.

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 at this time.

E. NEW BUSINESS

There were no New Business Items at this time.

F. ORAL STAFF REPORT(S)

There were no Oral Staff Reports at this time.

G. ORAL COUNCIL REPORT(S)

Mayor Alvarado gave a summary regarding the Food Drive-Thru that took place on June 10, 2020. He also briefly responded to Dr. Apodaca's comment.

Mayor Pro Tem Roa gave a summary regarding the Food Drive-Thru event and briefly responded to Dr. Apodaca's comment.

Councilmember Maravilla gave a summary regarding the Food Drive-Thru event and briefly responded to Dr. Apodaca's comment.

Councilmember Farfan gave a summary regarding the Food Drive-Thru event and briefly responded to Dr. Apodaca's comment.

Councilmember Trimble made a brief comment about being safe during COVID-19.

H. CLOSED SESSION

City Attorney, Megan Garibaldi, stated there will be a motion for Resolution No. 058-2020 after Closed Session.

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

RECESS

The City Council recessed to Closed Session at approximately 8:34 PM

H. CLOSED SESSION (CONTINUED)

19. GOVERNMENT CODE SECTION 54956.9 (d)(2)
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
SIGNIFICANT EXPOSURE TO LITIGATION
NUMBER OF CASES: TWO (2) – EMPLOYEE GRIEVANCES

RECONVENED

The City Council reconvened from Closed Session at approximately 10:32 PM

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

City Attorney requests City Council to make a motion to Resolution No. 058-2020.

It was moved by Mayor Pro Tem Roa, seconded by Councilmember Maravilla, and approved by roll call vote as follows to adopt Resolution No. 058-2020 and amend youth and adaptive swimming lessons and Mommy and Me classes to \$40.00 and \$80.00.

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

Motion carried, 5-0.

I. ADJOURNMENT

Mayor Alvarado adjourned the meeting at approximately 10:40 PM to the next Regular City Council meeting to be held on Tuesday, July 14, 2020 at 6:00 PM.

Respectfully submitted:

Poonam Davis, MMC
Interim City Clerk

APPROVED:

JESSE ALVARADO
MAYOR

Attest:

POONAM DAVIS, MMC
INTERIM CITY CLERK

MINUTES

10-27-2020
6Z
CITY
COUNCIL

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

REGULAR MEETING

TUESDAY, FEBRUARY 25, 2020 AT 6:00 PM

CALL TO ORDER

The Regular Meeting of the Council Meeting of the City of Hawaiian Gardens was called to order by Mayor Alvarado on Tuesday, February 25, 2020 at 6:00 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

INVOCATION

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

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

The City Clerk, Lucie Colombo, announced a quorum.

PROCLAMATIONS AND CERTIFICATES

PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE FEDDE ACADEMY STUDENT GOVERNMENT DAY 2020 PARTICIPANTS.

ORAL PRESENTATION BY THE ABCUSD RELATING TO FUNDING THE DISTRICT FOR HOMELESSNESS

PRESENTATION OF PROCLAMATION DECLARING MARCH 2020 AS SAFE COMMUNITIES MONTH IN THE CITY OF HAWAIIAN GARDENS.

PRESENTATIONS

ORAL PRESENTATION AND UPDATE BY THE HAWAIIAN GARDENS LIBRARIAN.

CITY OF HAWAIIAN GARDENS VIDEO PRESENTATION OF CITY EVENT(S).

Antonio Gutierrez made a comment.

Reynaldo Rodriguez made a comment.

Jesus Mendoza made a comment.

Frances Rodriguez made a comment.

Theresa Maria Del Rio made a comment.

Lorraine Cabrera made a comment.

Joe Cabrera Zermeno made a comment.

Alba Bac made a comment.

Anna Rodriguez made a comment.

AGENDA ORGANIZATION

Councilmember Farfan requested to move Agenda Item C-15 to the beginning of the meeting.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to adopt the Agenda Organization to move Agenda Item C-15 to the beginning of the meeting.

Motion carried, 5-0.

15. CONSIDERATION TO APPROVE DONATIONS TO NON-PROFIT ORGANIZATIONS.

COUNCIL ACTION: *Provide staff direction.*

Finance Director, Linda Hollinsworth, presented the staff report.

Councilmember Farfan spoke.

Representative of the Eagles, Jesus Mendoza, spoke.

Hawaiian Gardens Little League President, Frank Amaro, spoke.

Director of Development and Community Outreach of Su Casa, Dean Lockwood, spoke.

Councilmember Maravilla spoke.

Mayor Pro Tem Roa spoke.

It was moved by Councilmember Farfan, seconded by Councilmember Maravilla, and approved by voice vote to approve Agenda Item C-15.

Motion carried, 5-0.

A. PUBLIC HEARING(S) / HEARING(S)

There were no Public Items at this time.

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. ORDINANCE NO. 589
CONDUCT SECOND READING AND ADOPT THIS ORDINANCE TO AMEND THE HAWAIIAN GARDENS MUNICIPAL CODE (HGMC) SECTION 18.80.010 (CC-CARD CLUB OVERLAY ZONE) TO COMPLY WITH CHANGES IN STATE LAW REGARDING WORK PERMIT AND MINIMUM AGE REQUIREMENTS FOR CARD CLUBS.

COUNCIL ACTION: Conduct second reading, read by title only, waive further reading and adopt Ordinance No. 589.

2. ORDINANCE NO. 590
CONDUCT SECOND READING AND ADOPT THIS ORDINANCE APPROVING CASE PLNG2019-0055 - ZONE CHANGE, TO RE-ZONE A PROPERTY FROM R-3 (INTERMEDIATE DENSITY RESIDENTIAL) TO C-4 (GENERAL COMMERCIAL) / CASINO OVERLAY, FOR THE DEVELOPMENT OF A 9-UNIT PRIVATE HOTEL LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA.

COUNCIL ACTION: Conduct second reading, read by title only, waive further reading and adopt Ordinance No. 590.

3. ORDINANCE NO. 591
CONDUCT SECOND READING AND ADOPT THIS ORDINANCE APPROVING CASE PLNG2019-0080 - ZONE CODE TEXT AMENDMENT, A MODIFICATION TO THE HAWAIIAN GARDENS MUNICIPAL CODE SECTION 18.20.30 (DEFINITIONS) TO ALLOW HOTELS TO HAVE A KITCHEN IN GUEST'S ROOMS. THE DEFINITION OF "HOTEL" UNDER SECTION 18.20.30 SHALL NOT APPLY TO STRUCTURES LOCATED IN THE C-4/SPACE CASINO OVERLAY ZONE.

COUNCIL ACTION: Conduct second reading, read by title only, waive further reading and adopt Ordinance No. 591.

4. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS PROCESSED DURING THE PERIOD OF FEBRUARY 1, 2020 THROUGH FEBRUARY 14, 2020.

B. CONSENT CALENDAR (CONTINUED)

COUNCIL ACTION: Receive and File.

5. PRESENTATION OF VARIOUS COMMISSION MINUTES AND COMMITTEE REPORTS:

- PLANNING COMMISSION
 - January 22, 2020
- PUBLIC SAFETY COMMISSION
 - January 15, 2020
- RECREATION AND PARKS COMMISSION
 - December 18, 2019
- SPECIAL EVENTS COMMITTEE
 - January 23, 2020
 - February 6, 2020

COUNCIL ACTION: Receive and File.

6. COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING AND SAFETY DIVISION - MONTHLY REPORT FOR JANUARY 2020.

COUNCIL ACTION: Receive and file.

7. COMMUNITY DEVELOPMENT DEPARTMENT - CODE ENFORCEMENT DIVISION - MONTHLY REPORT FOR JANUARY 2020.

COUNCIL ACTION: Receive and file.

8. COMMUNITY DEVELOPMENT DEPARTMENT - ENGINEERING DIVISION PUBLIC WORKS PERMITS- MONTHLY REPORT FOR JANUARY 2020.

COUNCIL ACTION: Receive and file.

9. COMMUNITY DEVELOPMENT DEPARTMENT - ENGINEERING DIVISION - MONTHLY REPORT FOR JANUARY 2020.

COUNCIL ACTION: Receive and file.

10. COMMUNITY DEVELOPMENT DEPARTMENT - PLANNING DIVISION - MONTHLY REPORT FOR JANUARY 2020.

COUNCIL ACTION: Receive and file.

11. COMMUNITY DEVELOPMENT DEPARTMENT – COMMERCIAL SIGN PROGRAM UPDATE REPORT FOR JANUARY 2020.

COUNCIL ACTION: Receive and file.

12. COMMUNITY DEVELOPMENT DEPARTMENT - WINDOW SECURITY BAR REMOVAL PROGRAM UPDATE REPORT FOR THE MONTH OF JANUARY 2020.

B. CONSENT CALENDAR (CONTINUED)

COUNCIL ACTION: Receive and file.

13. FINANCE DEPARTMENT - TREASURER'S REPORT FOR DECEMBER 2019.

COUNCIL ACTION: Receive and file.

14. APPROVAL OF MINUTES AS FOLLOWS:

- FEBRUARY 11, 2020 - REGULAR MEETING;

It was moved by Councilmember Farfan, seconded by Councilmember Maravilla, and approved by voice vote as follows to adopt the Consent Calendar in its entirety, as presented.

Motion carried, 5-0.

C. DISCUSSION ITEM(S)

15. *THIS AGENDA ITEM WAS MOVED TO BE DISCUSSED AT THE BEGINNING OF THE MEETING.*

16. RESOLUTION NO. 012-2020
DISCUSSION OF PROPOSALS FOR LEGAL SERVICES AND/OR APPROVE A RESOLUTION IDENTIFYING AND APPOINTING A CITY ATTORNEY.

COUNCIL ACTION: Adopt Resolution No. 012-2020.

City Attorney, Megan Garibaldi, recused herself from the dias due to conflict of interest.

City Manager, Ernie Garibaldi, spoke.

Councilmember Trimble spoke.

Councilmember Maravilla spoke.

Finance Director, Linda Hollinsworth, spoke.

Councilmember Farfan spoke.

Mayor Pro Tem Roa spoke.

It was moved by Councilmember Maravilla, seconded by Mayor Pro Tem Roa, and approved by voice vote to adopt Resolution No. 012-2020 and assigning Megan Garibaldi as the City Attorney.

Motion carried, 4-1. Councilmember Trimble opposed.

17. RESOLUTION NO. 013-2020
AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROGRAM DEVELOPMENT AGREEMENT ("PDA") WITH ENGIE SERVICES, U.S., INC., FOR AN ENERGY CONSERVATION PROJECT DETAILED ASSESSMENT

REPORT AND APPLY FOR THE CALIFORNIA ENERGY COMMISSION ("CEC") 1% INTEREST FINANCING LOAN FOR AN ENERGY EFFICIENCY AND RENEWABLE ENERGY PROJECT.

COUNCIL ACTION: Adopt Resolution No. 013-2020.

City Manager, Ernie Hernandez, presented the staff report.

Representatives from Engie Services U.S., INC., spoke.

All City Councilmembers spoke.

Administrative Technician, Ramie Lepe, spoke.

City Council requested this Agenda Item be brought back during the mid year budget review.

D. COMMITTEE REPORT(S)

There were no Committee Reports.

E. NEW BUSINESS

There were no New Business Items.

F. ORAL STAFF REPORTS

City Clerk, Lucie Colombo, made comments regarding the Voting Center.

G. ORAL COUNCIL REPORTS

Councilmember Trimble made comments regarding the Measure HG.

Councilmember Maravilla made comments regarding Measure HG.

Councilmember Farfan made comments regarding the Block Clean-Up and Student Government Day.

Mayor Pro Tem Roa requested staff to looking into creating guidelines regarding for grants and funding for Sister Cities.

H. CLOSED SESSION

There were no Closed Sessions.

I. ADJOURNMENT

Mayor Alvarado adjourned the Regular City Council meeting at approximately 8:45 PM to the next Regular Meeting to be held on Tuesday, March 10, 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

68
10-27-2020
CITY COUNCIL

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

SPECIAL MEETING

WEDNESDAY, SEPTEMBER 30, 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, September 30, 2020, at 5:35 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

The Interim City Clerk, Poonam Davis, announced a quorum.

PUBLIC COMMENTS - ITEMS ONLY ON THE AGENDA

Joe Colombo submitted a comment.

Lucie Colombo submitted a comment.

Sue Underwood submitted a comment.

Anonymous submitted a comment.

Frank Noyola submitted a comment.

Luis Schmidt submitted a comment.

AFSCME union member submitted a comment.

A. CONSENT CALENDAR

1. *THIS AGENDA ITEM WAS REMOVED FROM THE CONSENT CALENDAR FOR SEPARATE DISCUSSION. (See Agenda Section, Separate Discussion below.)*
2. *THIS AGENDA ITEM WAS REMOVED FROM THE CONSENT CALENDAR FOR SEPARATE DISCUSSION. (See Agenda Section, Separate Discussion below.)*
3. *THIS AGENDA ITEM WAS REMOVED FROM THE CONSENT CALENDAR FOR SEPARATE DISCUSSION. (See Agenda Section, Separate Discussion below.)*

Councilmember Trimble requested to pull Agenda Items 1 through 3 for separate discussion.

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

1. *CONSIDERATION OF GRIEVANCE NO. 20-07 (NOYOLA), PURSUANT TO STEP 4 OF THE GRIEVANCE OF SECTION XVI OF THE RANK AND FILE MOU*

City Attorney, Megan Garibaldi, spoke.

City Manager, Ernie Hernandez, spoke.

Human Resources Manager, Patrick Matson, spoke.

Shop Steward of AFSCME Local 3624, Frank Noyola, spoke.

Business Representative of AFSCME Local 3624, Cory Cordova, spoke.

Councilmember Trimble spoke.

Councilmember Maravilla spoke.

Mayor Alvarado spoke

Mayor Pro Tem Roa spoke.

It was moved by Mayor Alvarado, seconded by Councilmember Maravilla, and approved by roll call vote as follows to deny Grievance No. 20-07 for failure to identify the grievants, or to provide facts or allegations as to the matter being grieved.

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

Motion carried, 3-1-1. Councilmember Trimble opposed and Mayor Pro Tem Roa abstained.

2. *CONSIDERATION OF GRIEVANCE NO. 20-08, PURSUANT TO STEP 4 OF THE GRIEVANCE OF SECTION XVI OF THE RANK AND FILE MOU.*

**A. CONSENT CALENDAR (AGENDA ITEMS REMOVED FOR SEPARATE DISCUSSION.)
(CONTINUED)**

Councilmember Trimble spoke.

City Attorney, Megan Garibaldi, spoke.

City Manager, Ernie Hernandez, spoke.

Human Resources Manager, Patrick Matson, spoke.

AFSCME Local 3624 Shop Steward, Frank Noyola, spoke.

AFSMCE Local 3624 Business Representative, Cory Cordova, spoke.

Celina Estrada gave permission to discuss in open session.

Community Development Director Joe Colombo, spoke.

Celina Estrada spoke.

Councilmember Maravilla spoke.

Mayor Alvarado spoke.

RECESSED

The City Council recessed at approximately 6:50 PM.

RECONVENED

The City Council reconvened at approximately 7:00 PM. All City Councilmembers were present.

It was moved by Mayor Pro Tem Roa, seconded by Councilmember Trimble, and approved by roll call vote as follows to discuss this Agenda Item in Close Session at a future date.

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

Motion carried, 5-0.

**3. CONSIDERATION OF GRIEVANCE NO. 20-10, PURSUANT TO STEP 3 OF THE
GRIEVANCE OF SECTION XVII OF THE MANAGEMENT MOU.**

City Attorney, Megan Garibaldi, asked Lucie Colombo if she gives permission to discuss this Agenda Item in open session.

Lucie Colombo gave permission to discuss this Agenda Item in open session.

**A. CONSENT CALENDAR (AGENDA ITEMS REMOVED FOR SEPARATE DISCUSSION.)
(CONTINUED)**

AFSMCE Local 36 Business Representative, Luis Schmidt spoke.

Lucie Colombo spoke.

AFSCME Local 36 Shop Steward, Joe Colombo, spoke.

Mayor Pro Tem Roa spoke.

Councilmember Trimble spoke.

Mayor Alvarado spoke

Councilmember Maravilla, Councilmember Farfan and Mayor Alvarado requested to be excused due to conflict.

Due to lack of quorum, the City Attorney requested to move to the next Agenda Item.

B. CLOSED SESSION

4. **PUBLIC EMPLOYEE COMPLAINT/CHARGES/GRIEVANCE
PURSUANT TO GOVERNMENT CODE §54957
PRESENTATION OF EMPLOYEE GRIEVANCE NO. 20-09 FOR HEARING BY CITY
COUNCIL
NUMBER OF CASES: ONE (1)**

Megan Garibaldi, City Attorney announced Under Govt code 54957 Linda Suniga has agreed to hear this item in open session discussion.

AFSMCE Local 36 Business Representative, Luis Schmidt, spoke.

RECESSED

The City Council recessed at approximately 7:40 PM.

RECONVENED

The City Council reconvened at approximately 8:03 PM. All City Councilmembers were present.

Councilmember Maravilla spoke.

Councilmember Maravilla and Mayor Alvarado requested to be recused.

Linda Suniga spoke.

City Manager, Ernie Hernandez, spoke.

AFSMCE Local 36 Business Representative, Luis Schmidt, spoke.

Mayor Pro Tem Roa spoke.

**A. CONSENT CALENDAR (AGENDA ITEMS REMOVED FOR SEPARATE DISCUSSION.)
(CONTINUED)**

It was moved by Mayor Pro Tem Roa, seconded by Councilmember Farfan, and approved by roll call vote as follows to discuss this Agenda Item in Closed Session for deliberations

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

Motion carried, 3-0-2. Mayor Alvarado and Councilmember Maravilla were recused.

RECESSED

The City Council recessed to Closed Session at approximately 8:45 PM.

5. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE
SECTION 54956.9 (D)(2) & (E)(2)**
THE CITY COUNCIL, BASED ON EXISTING FACTS AND CIRCUMSTANCES, FINDS THAT THERE IS A SIGNIFICANT EXPOSURE TO LITIGATION AGAINST THE CITY BY VIRTUE OF A GRIEVANCE FILED BY OR ON BEHALF OF CITY EMPLOYEE(S) REQUIRING CONSIDERATION BY THE CITY COUNCIL AND DISCUSSION OF THIS MATTER IN OPEN SESSION WOULD PREJUDICE THE POSITION OF THE CITY IN ANY POTENTIAL LITIGATION.
NUMBER OF CASES: ONE (1) (EMPLOYEE GRIEVANCE NO. 20-09 DELIBERATION)

RECONVENED

The City Council reconvened at approximately 9:15 PM. Mayor Pro Tem Roa, Councilmember Farfan, Councilmember Trimble were present.

Megan Garibaldi, City Attorney announced after going into closed session for deliberations, the City Council decided to not deliberate and to hear this Agenda Item at a future meeting.

Councilmember Trimble spoke.

Mayor Pro Tem Roa adjourned the meeting @ 9:20 PM.

Respectfully submitted:

Poonam Davis
Interim City Clerk

APPROVED:

JESSE ALVARADO
MAYOR

Attest:

POONAM DAVIS
INTERIM CITY CLERK
CITY COUNCIL MINUTES
SPECIAL MEETING
SEPTEMBER 30, 2020

MINUTES

10-27-2020
73
CITY
COUNCIL

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

REGULAR MEETING

TUESDAY, SEPTEMBER 22, 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 22, 2020, at 6:06 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

Councilmember Maravilla read the Proclamation for Latino Heritage Month.

PRESENTATIONS

There was a video presentation on Tree Planting Project. The event took place in Hawaiian Gardens on September 19, 2020.

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR OFF THE AGENDA

There were 52 comments submitted. Mayor Alvarado requested the clerk to read 26 during public comment period and the remaining 26 before going to closed session.

Oscar submitted a comment.

Araceli submitted a comment.

Rosa submitted a comment.

Amanda submitted a comment.

Stefani Garcia submitted a comment.

Elizabeth Gomez submitted a comment.

Maria Teresa Del Rio submitted a comment.

Jean Lang submitted a comment.

Adan Lugo submitted a comment.

David Sarabia submitted a comment.

Rubi Paez submitted a comment.

Priscila Santos submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Mr. Alcala submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Lisa Alvarez submitted a comment.

Francisco Noyola submitted a comment.

Wayne Grow submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Axzel Roman submitted a comment.

Anonymous submitted a comment.

AGENDA ORGANIZATION

Councilmember Trimble requested to pull Agenda Item C-12 to be discussed after Agenda Item C-15.

Megan Garibaldi, City Attorney, requested considering adding Agenda Items per GC 54956.9(D)(4), one (1) in open session and one (1) in closed session. This is a status report relating to the public health orders relating to the casino's actions as a result and the casino's ongoing inability to operate.

It was moved by Councilmember Farfan, seconded by Councilmember Maravilla, and approved by roll call vote as follows to add both Agenda Items.

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

Motion carried, 5-0.

A. PUBLIC HEARING(S) / HEARING(S).

There were no Public Hearings at this time.

B. CONSENT CALENDAR (ITEMS 1 – 11).

1. 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.

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.

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

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

COUNCIL ACTION: Receive and File.

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.

It was move by Councilmember Farfan, seconded by Councilmember Maravilla, 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) (ITEMS 12 – 15)**12. DISCUSSION ON COUNTY'S ACTION IN PUBLIC HEALTH ORDER WITH RESPECT TO CASINO AND PENDING ACTION CASINO WILL BE TAKING.**

City Manager, Ernie Hernandez, spoke.

Councilmember Maravilla spoke.

Councilmember Trimble spoke.

Councilmember Farfan spoke.

Mayor Pro Tem Roa spoke.

Mayor Alvarado spoke.

City Attorney, Megan Garibaldi, spoke.

It was move by Mayor Pro Tem Roa, seconded by Councilmember Maravilla and approved by roll call vote as follows to allow the City Manager to continue discussion/support the card club as they pursue litigation.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 5-0.

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

Assistant Superintendent, Robert Salazar, spoke.

Administrative Technician, Ramie Lepe, spoke.

City Attorney, Megan Garibaldi, spoke.

It was move by Councilmember Maravilla, seconded by Councilmember Farfan and approved by roll call vote as follows to approve response letter.

AYES: FARFAN, MARAVILLA, TRIMBLE, ROA, ALVARADO

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 5-0.

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

Councilmember Trimble spoke.

City Manager, Ernie Hernandez, spoke.

Councilmember Maravilla spoke.

No action was taken on this Agenda Item.

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

Mayor Alvarado spoke.

Councilmember Maravilla spoke.

Councilmember Trimble spoke.

Councilmember Maravilla motioned that in order to discuss an item previously voted on, it should be discussed at the end of the agenda and call for a vote to be placed on the next agenda. It was seconded by Mayor Alvarado and approved by roll call vote as follows:

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

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

16. 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.

Assistant Superintendent, Robert Salazar, spoke.

Councilmember Trimble spoke.

Administrative Technician, Ramie Lepe, spoke.

City Manager, Ernie Hernandez, spoke.

Mayor Pro Tem Roa spoke.

Councilmember Maravilla spoke.

It was move by Councilmember Maravilla, seconded by Councilmember Farfan and approved by roll call vote as follows to adopt Resolution No 078-2020.

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 at this time.

E. NEW BUSINESS

Councilmember Maravilla requested to place an item on the next agenda to discuss place handicap curb at various locations.

F. ORAL STAFF REPORT(S)

Recreation and Community Services Director, Steve Gomez, announced September 26, 2020 food distribution event at Mary Rodriguez Sr. center.

G. CITY ATTORNEY REPORT(S)

There were no City Attorney Reports at this time.

H. ORAL COUNCIL REPORT(S)

Councilmember Maravilla thanked everyone who participated on the Tree Planting even and thanked the recreation staff, summer is coming to an end and the pool will be closing. Councilmember Maravilla reminded everyone of national voter registration on September 22, 2020, urging everyone to register to vote.

Councilmember Trimble spoke on West Nile virus in Hawaiian Gardens. He also encouraged residents to vote NO on Measure J.

Mayor Pro Tem Roa asked if Zuma classes to allow additional members.

Mayor Alvarado thanked the recreation staff, all the safety measures taken at the pool, encouraged community to enjoy the pool. Mayor Alvarado announced September 26, 2020 from 10:00 – 12:00 food distribution event at Mary Rodriguez Sr. center.

Mayor Alvarado requested the clerk to read the remaining 26 during public comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Lorraine Cabrera submitted a comment.

Luis Schmidt submitted a comment.

Frances Rodriguez submitted a comment.

Anonymous submitted a comment.

Lucie Colombo submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anita submitted a comment.

Danny Chavez submitted a comment.

David Herrera submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Anonymous submitted a comment.

Sue Underwood submitted a comment.

Yanin Garcia submitted a comment.

Leticia submitted a comment.

Anonymous submitted a comment.

Ms. P Kwan submitted a comment.

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

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)

17. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 (D)(4).**
INITIATION OF LITIGATION WITH RESPECT TO THE CASINO ISSUES.

RECESSED

The City Council recessed to Closed Session at approximately 8:38 PM.

RECONVENED

The City Council reconvened from Closed Session at approximately 9:24PM. All City Council members were present, except Councilmember Trimble.

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

J. ADJOURNMENT

Mayor Alvarado adjourned the meeting at approximately 9:25 PM to be held on Tuesday, October 13, 2020 at 6:00 PM.

Respectfully submitted:

Poonam Davis, MMC
Interim City Clerk

APPROVED:

JESSE ALVARADO
MAYOR

Attest:

POONAM DAVIS, MMC
INTERIM CITY CLERK



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

Agenda Item No.: B-4

City Manager: *[Signature]*

DATE: October 27, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Joseph Colombo, Community Development Director

BY: Dennis Tarango, Building Official

SUBJECT: COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING AND SAFETY DIVISION – MONTHLY REPORT – SEPTEMBER 2020

SUMMARY

The City of Hawaiian Gardens Community Development Department, Building and Safety Division, has prepared its September 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, September 2020 Monthly Report

**City of Hawaiian Gardens
PERMITS ISSUED
For the Period 9/1/2020 thru 9/30/2020**

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
BLDG2020-0088 9/2/2020	BUILDING ADDITION ISSUED	21802 DEVLIN AVE 7068006037 Permit Name: ADDITION 1ST FLOOR 561 2ND FLOOR 816 & DEMO UNPERMIT ROOM	RODRIGUEZ, RIGOBERTO OWNER-BUILDER	145,000.00	3,124.19	3,124.19
BLDG2020-0089 9/16/2020	BUILDING ALTERATION FINALED	21824 ELAINE AVE 7068007033 Permit Name: TEAR OFF AND REROOF	ANTONIA BARRERA LONG BEACH ROOFING, INC	5,900.00	232.44	232.44
ELEC2020-0011 9/14/2020	ELECTRICAL GENERAL ISSUED	12006 CARSON ST 7068007047 Permit Name: DAMAGE REPAIR FOR RESTAURANT	AMERICAN TECHNOLOGIES	0.00	940.81	940.81
ELEC2020-0017 9/1/2020	ELECTRICAL GENERAL FINALED	22307 ELAINE AVE 7069024051 Permit Name: 100 AMP PANEL CHANGE OUT	CARLOS & JANET HURTAGO ALFRED KLOMP	1,900.00	87.23	87.23
ELEC2020-0019 9/22/2020	ELECTRICAL SERVICE PANEL ISSUED	12317 226TH ST 7076017012 Permit Name: PANEL UPGRADE TO 100 AMPS	HILDA GURROLA W B ELECTRICS	0.00	87.23	87.23
MECH2020-0009 9/14/2020	MECHANICAL GENERAL ISSUED	12006 CARSON ST 7068007047 Permit Name: DAMAGE REPAIR FOR RESTAURANT	AMERICAN TECHNOLOGIES	0.00	334.10	334.10
PLMB2020-0010 9/14/2020	PLUMBING GENERAL ISSUED	12006 CARSON ST 7068007047 Permit Name: DAMAGE REPAIR FOR RESTAURANT	AMERICAN TECHNOLOGIES	0.00	520.14	520.14

7 Permits Issued from 9/1/2020Thru 9/30/2020

Total Valuation:	\$152,800.00
Total Fees:	\$5,326.14
Total Fees Paid:	\$5,326.14

City of Hawaiian Gardens
Permit Routing Report By Date Sent (then by permit)
For the Period 9/1/2020 thru 9/30/2020

Permit #	Appl. Date Permit Type	Aging	Address Description	Owner Name	Plan Review Detail					
					Contact	Review Type	Status	Date Sent	Date Due	Completed
PLMB2020-00	06/04/20 PLAN CHECK	139	12551 CARSON ST TENANT IMPROVEMENT - METROFLEX GYM	EDDIE AVAKOFF	TRANS TECH	BUILDING		09/02/20	09/12/20	
PLCK2019-00	12/30/19 PLAN CHECK	296	11804 CARSON ST CONVERT SERVICE BAYS TO SALES AREA STORE AND MODIFICATION TO	JAY BAJARIA	TRANS TECH	BUILDING	CORRECTIONS REQ	09/08/20	09/18/20	09/22/20
ELEC2020-00	09/10/20 PLAN CHECK	41	12508 CARSON ST FIRE PUMP REVIEW	JSF CARSON ST EX, LLC	TRANS TECH	BUILDING	CORRECTIONS REQ	09/16/20	09/26/20	09/25/20
MECH2020-0	09/10/20 PLAN CHECK	41	12508 CARSON ST FIRE PUMP REVIEW	JSF CARSON ST EX, LLC	TRANS TECH	BUILDING	APPROVED	09/16/20	09/26/20	09/25/20
PLCK2020-00	09/16/20 PLAN CHECK	35	12508 CARSON ST REVISION TO APPROVED PLANS	JSF CARSON ST EX, LLC	TRANS TECH	BUILDING	CORRECTIONS REQ	09/16/20	09/26/20	
PLMB2020-00	09/10/20 PLAN CHECK	41	12508 CARSON ST FIRE PUMP REVIEW	JSF CARSON ST EX, LLC	TRANS TECH	BUILDING	CORRECTIONS REQ	09/16/20	09/26/20	09/25/20
PLCK2020-00	06/09/20 PLAN CHECK	134	21302 NORWALK BLVD INTERIOR REMODEL AND ADDITION	TRUNG QUOC VU	TRANS TECH	BUILDING		09/21/20	10/01/20	
PLCK2020-00	09/10/20 PLAN CHECK	41	21815 PIONEER BLVD CELL SITE MODIFICATION	HAWAIIAN GARDENS CITY	TRANS TECH	BUILDING		09/30/20	10/12/20	

City of Hawaiian Gardens
Inspection Totals Completed by Insp Type
For the Period 9/1/2020 thru 9/30/2020

DRYWAIL NAILING	1
ELECTRIC RELEASE	1
ELECTRICAL FINAL	5
FINAL	3
FOOTING	4
MAIN SERVICE PANEL	1
MECHANICAL FINAL	2
PLUMBING FINAL	3
RE-ROOF FINAL	2
ROOF DRAINS	1
ROOF SHEATHING	1
ROUGH ELECTRICAL	1
ROUGH PLUMBING	1
SHEAR NAILING	1
STEEL REBAR	1
UNDERGROUND WATER	1

TOTAL INSPECTIONS COMPLETED: 29

CITY OF HAWAIIAN GARDENS

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING AND SAFETY DIVISION

MONTHLY REPORT

SEPTEMBER 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	7	\$152,800	\$5,326	8	29
October					
November					
December					
2020 YEAR TO DATE	136	\$14,896,843	\$682,286	71	253
2019 YEAR TO DATE	154	\$3,811,385	\$127,693	81	451
% CHANGE	-13.24%	74%	81%	-14%	-78%

Approved by: _____

Building Official



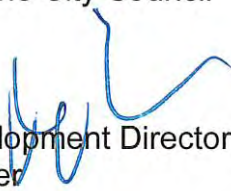
**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: B-5City Manager: 

DATE: October 27, 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 SEPTEMBER 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 September 2020.

RECOMMENDATION

Receive and file the report

ATTACHMENT(S)

Monthly Permit Report List for September 2020

City of Hawaiian Gardens - Community Development Department

Monthly Report - Public Works Permits Issued

SEPTEMBER 2020

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1237	09/15/20	SoCalGas		21527 Norwalk Boulevard	CP system maintenance	\$ 1,151.00
2	1238	09/15/20	SoCalGas		11910 Civic Center Drive	CP system maintenance- R/R utility pole and damaged C/G	\$ 801.00
3	1239	09/15/20	SoCalGas		11910 Civic Center Drive/ Violeta Avenue	Abandon existing well and remove vault and old wires	\$ 801.00
4	1240	09/17/20	GSW		12090 Carson Street	Remove and replace water meter box	\$ 801.00
5	1241	09/22/20	LGR Construction, Inc.		22116 Pioneer Boulevard	Crane operation and lane closure	\$ 693.00

Total permits for month: 5

Total for month: \$ 4,247.00

Total permits for calendar year: 38


Total for the year: \$ 52,968.00



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

Agenda Item No.: B-6

City Manager: 

DATE: October 27, 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 – SEPTEMBER 2020**

SUMMARY

The City of Hawaiian Gardens Community Development Department, Engineering Division, has prepared its September 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)

September 2020 Monthly Report



"Our Youth, Our Future"

City of Hawaiian Gardens – Community Development Department

Project Status Report

SEPTEMBER 2020

1. FY 2019-2020 Street Improvements Project

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. On August 25, 2020, the City Council authorized the Community Development Director to solicit competitive bids for the fiscal year 2019-2020 Various Street Improvements Project. This Project includes HUD Community Development Block Grant (CDBG) funding and is subject to Section 3 requirements. The Section 3 Program includes bid preferences for a bidder who is a qualified "Section 3 Business Concern". On September 16, 2020, a Section 3 Pre- Bid Meeting was held at the City of Hawaiian Gardens Council chamber.

Next Action: **On September 23, 2020, the City Clerk received seven (7) sealed bid proposals for the Project. Staff will review the bid documents and prepare the bid analysis and report for October 27th City Council meeting.**

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, the scope was added to the FY 2019-20 Street Improvements Project. The start of construction is anticipated for January 2021 and completion for February 2021.

3. **Review the intersection of 221st Street and Clarkdale Avenue for installation of a red curb or a stop sign**

Last Action: On September 8, 2020, the City Council expressed their concerns to the Community Development Director regarding a potential traffic movement and visibility problems at the intersection of 221st Street and Clarkdale Avenue. Staff conducted a field review and evaluation of the intersection of 221st Street and Clarkdale Avenue to evaluate if installing a stop sign is warranted. Currently, the intersection is a stop-controlled intersection on Clarkdale Avenue with four ADA access ramps allow ADA access across the intersection. Intersection of 221st Street and Clarkdale Avenue is a staggered intersection. The field observations noted vehicles are parking along the southern and northern curbs near the ADA access ramps are reducing the intersection sight distance for the drivers.

Next Action: Staff will prepare a report for October 27th City Council meeting to improve/eliminate the sight distance problems by requesting from the City Council to authorize the staff to paint red curb markings for a total of 75 feet at the intersection of 221st Street and Clarkdale Avenue.

4. **On-Street Handicap/ADA Parking Spaces in Residential Neighborhoods in the City of Hawaiian Gardens**

Last Action: Staff received a request to provide information, discussion and receive Council direction on initiating an On-Street Handicap/ADA Parking Spaces in Residential Neighborhoods in the City of Hawaiian Gardens. Surrounding jurisdictions in Los Angeles and Orange counties have adopted policies allowing the painting of blue curbs in front of residential properties to allow Handicap/ADA parking on the residential streets. On Street Disabled Parking Zones shall only be established where a demonstrated need for such place is determined by the Engineering Division

Next Action: Staff will Prepare a report for October 27th City Council meeting to discuss about the requirements for having a Handicap/ADA parking in the City and request form City Council to provide a direction.

5. **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: On September 8, 2020, the proposed parking impacts plan was approved by the City Council. IE will prepare and submit the grant application document to the COG on behalf of the City of Hawaiian Gardens.

6. **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.

7. **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 loosing 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 Fisheris 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 Planer.

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.

8. **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.

9. **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.

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.

Next Action: On September 14, 2020 staff had a meeting with City attorney to discuss about the situation of 215th street dedication. It was mentioned that owners would like to keep the street as a dead end/private and Lakewood has no interest in opening the blockage and making 215th into a through street. City attorney will discuss the situation and status of dedication with Council members and provide updates to CDD team.

10. **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.

11. **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, 2014 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. Per SCE, preliminary plans will be submitted to the City for review and approval by the end of November 2020.

12. **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.

13. **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

14. **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: Grant application was submitted to California Transportation Commission (CTC) on September 14, 2020.

15. **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.

16. **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).

17. **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.

18. **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.

19. **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.

20. **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.

21. **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

22. **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

23. **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:** Golden State Water
Project scope: R/R damaged water meter box
Location: 12090 Carson Street

Last Action: On September 15, 2020 permit request package received. On September 17, 2020 permit fee was received and permit was issued.

- **Applicant:** SoCalGas
Project scope: Abandon Deep well and cut old anode wires
Location: 11910 Civic Center Drive
Last Action: On August 28, 2020 permit request package received. On August 31, 2020 permit fee and conditions of approval were submitted to SCE. On September 15, 2020 permit fee was received and permit was issued.
- **Applicant:** SoCalGas
Project scope: CP System Maintenance- R/R Utility Pole- R/R damaged Curb and gutter and wires
Location: 11910 Civic Center Drive
Last Action: On August 28, 2020 permit request package received. On August 31, 2020 permit fee and conditions of approval were submitted to SCE. On September 15, 2020 permit fee was received and permit was issued. On Monday October 5, 2020 staff had a pre-construction meeting with SoCalGas Planner and contractor at the job site.
- **Applicant:** SoCalGas
Project scope: CP System Maintenance
Location: 21527 Norwalk Boulevard
Last Action: On July 31, 2020 permit request package received. After review comments were submitted to the applicant to prepare a traffic control plans for Norwalk Boulevard. On August 20, 2020 permit fee and conditions of approval were submitted to SCE. On September 15, 2020 permit fee was received and permit was issued.
- **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.

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Permit fee: \$801.00

- **Applicant:** SoCalGas

Project scope: Install new gas service

Location: 22417 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




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

Agenda Item No.: B-7City Manager: 

DATE: October 27, 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 SEPTEMBER 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.

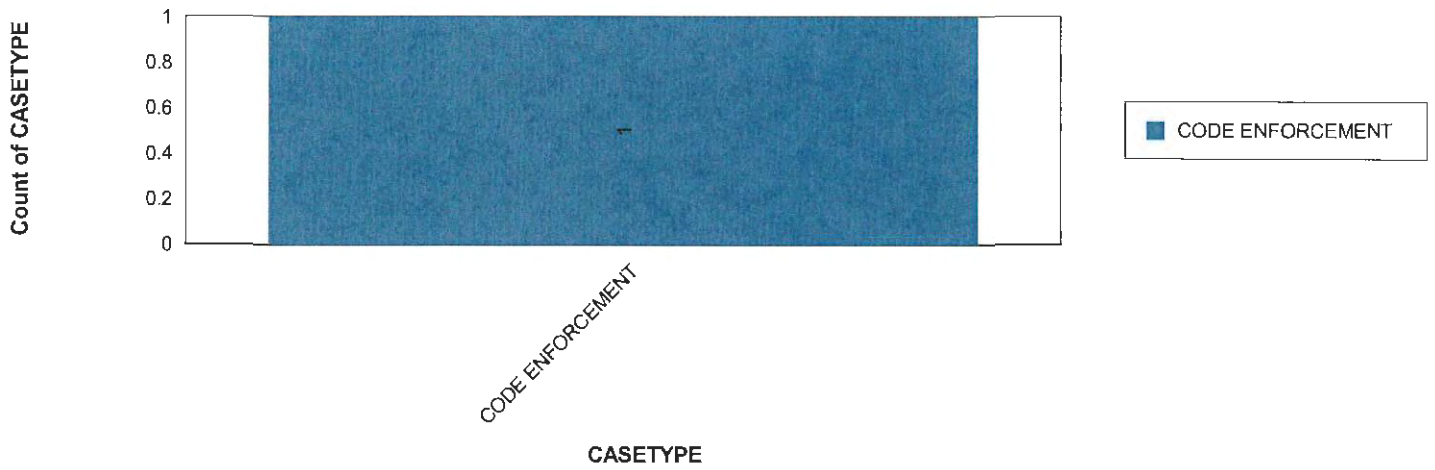
The attached chart is a summary of code cases opened during the month of September 2020, with the attached list containing further details of the same cases.

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 September 2020 as presented.

ATTACHMENT(S)

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



10/20/2020

**CASES Opened by Type & Subtype
For the Period 9/1/2020 thru 9/30/2020**

Page 1

TYPE SUBTYPE

CODE ENFORCEMENT

LANDSCAPING

1

Grand Total:

1

City of Hawaiian Gardens
ALL CODE ENFORCEMENT CASES OPENED
For the Period 9/1/2020 thru 9/30/2020

Case No	Opened Closed	Type SubType	Assigned Status	Site Address Parcel Number	Owner Resident
CE2020-099	9/22/2020	CODE ENFORCEMEN LANDSCAPING	JOSE HERNANDEZ OPEN CASE	12415 BRITTAIN ST 7076009024	PENA,MILTON AND ALMA
<i>Case Name:</i> Over grown Tree and debris in the front yard <i>Description:</i> (9/22/2020 3:59 PM JH) citizen complaint recieved regarding a possible overgrown tree and junk located in the front yard.					

1 Cases Opened from 9/1/2020 Thru 9/30/2020



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

Agenda Item No.: B-8

City Manager: _____

DATE: October 27, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Linda Hollinsworth, Finance Director/Treasurer *LH*

SUBJECT: TREASURER'S REPORT FOR SEPTEMBER 2020

SUMMARY

The attached Treasurer's Report provides balances for the month of September 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

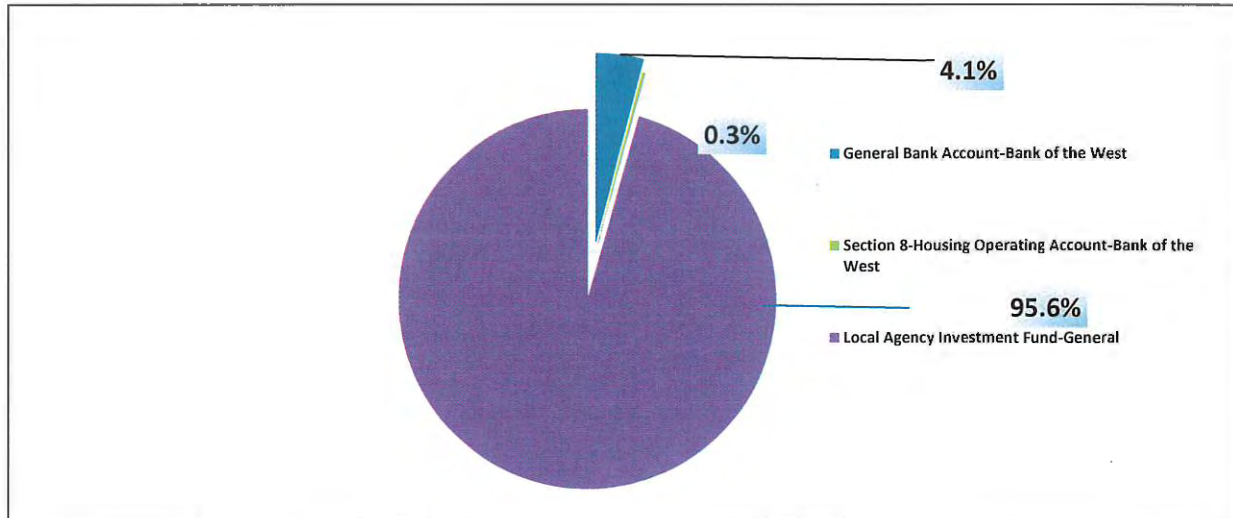
ATTACHMENTS

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

CITY OF HAWAIIAN GARDENS

Treasurer's Report
As of September 2020

	Percent of Total	Amount
Operating Accounts		
General Bank Account-Bank of the West - Pooled Cash	4.1%	1,132,076
Payroll Bank Account-Bank of the West- ZBA	0.0%	-
Section 8-Housing Operating Account-Bank of the West	0.3%	78,932
Investment Accounts		
Local Agency Investment Fund-Pooled Cash	95.6%	26,108,806
Total Cash & Cash Equivalents Invested by City Treasurer		27,319,814



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

Total Cash Per City's Books **27,323,968**

I certify that the City of Hawaiian Gardens investments have at all times, during the period of September 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

10/21/20
Date

CITY OF HAWAIIAN GARDENS

BALANCE SHEET SUMMARY BY FUND

AS OF SEPTEMBER 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	15,207,985	3,750,120	18,958,106	797,962	18,160,143	18,958,106
	Restricted Funds:						
02	Gas Tax Fund	(6,040)	-	(6,040)	1,391	(7,431)	(6,040)
03	Public Safety	57,071	-	57,071	980	56,091	57,071
05	Clean Air	14,312	-	14,312	-	14,312	14,312
06	Proposition C	14,619	-	14,619	-	14,619	14,619
07	Proposition A	119,308	-	119,308	100	119,208	119,308
09	TDA	-	-	-	-	-	-
10	CDBG	(78,098)	695,759	617,662	709,286	(91,624)	617,662
12	SELACO	(48,612)	-	(48,612)	39,081	(87,693)	(48,612)
14/30/31	CIP	3,081,302	-	3,081,302	819	3,080,484	3,081,302
16	Cal Recycle	15,289	-	15,289	-	15,289	15,289
17	CARES ACT	90,438	-	90,438	-	90,438	90,438
21	LLAD	(1,720)	-	(1,720)	1,968	(3,688)	(1,720)
22	SB1 Road & Rehabilitation	295,898	-	295,898	-	295,898	295,898
23	Measure M	251,067	-	251,067	-	251,067	251,067
24	Measure R	818,305	-	818,305	-	818,305	818,305
26	Grant Funding	208,713	-	208,713	210,313	(1,600)	208,713
27	Homeless Grant	8,924	-	8,924	-	8,924	8,924
28	Section 8 Housing	(72,512)	-	(72,512)	27	(72,539)	(72,512)
29	PHA - LowMod Housing	411,304	-	411,304	2,000	409,304	411,304
51-54	Successor Agency	6,936,414	793,888	7,730,302	36,804,291	(29,073,989)	7,730,302
	Sub-total	12,115,983	1,489,647	13,605,630	37,770,255	(24,164,625)	13,605,630
Total-All Funds		27,323,968	5,239,768	32,563,736	38,568,218	(6,004,482)	32,563,736

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 10/14/20



PMIA Average Monthly Effective Yields⁽¹⁾

Sep	0.685
Aug	0.784
Jul	0.920

Quarterly Performance Quarter Ended 09/30/20

LAIF Apportionment Rate ⁽²⁾	0.84
LAIF Earnings Ratio ⁽²⁾	0.00002309407394024
LAIF Fair Value Factor ⁽¹⁾	1.004114534
PMIA Daily ⁽¹⁾	0.65%
PMIA Quarter to Date ⁽¹⁾	0.80%
PMIA Average Life ⁽¹⁾	169

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 09/30/20 \$109.2 billion

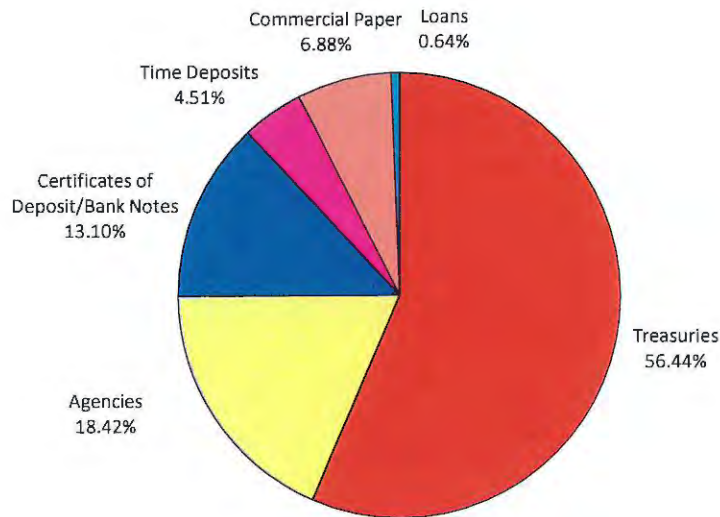


Chart does not include 0.01% of mortgages. Percentages may not total 100% due to rounding.

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-9

City Manager: 

DATE: October 27, 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 SEPTEMBER 12 TO OCTOBER 16, 2020

SUMMARY

Information for warrants processed from September 12 to October 16, 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 61651 – 61756	\$ 273,977.60
AP ACH Payments to Vendors	Ck 1054843 – 1054925	491,235.07
AP Online Payments to Vendors	Ck 976 – 1031	46,771.28
PR Employee Salaries & Benefits	Ck 57481 – 57839	662,344.63
PR CalPers- Online Retirement Benefits	9/22/20, 9/24/20, 9/30/20	97,031.63
Total for September 12-October 16, 2020		\$1,571,360.21

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 09/12/20 TO 10/16/20

Date: 10/14/2020

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
FRANK AMARO	0400	REIMB EMP/CELL PHN/AUG 2020	61680	09/28/2020	80.00
				Vendor Total:	80.00
AMERICAN PLANNING ASSOCIATI	0470	10.01.20 - 09.30.21 APA MEMBERSHIP - K. NGUYEN	61737	10/13/2020	470.00
				Vendor Total:	470.00
AT & T GLOBAL SERVICES, INC.	0097G	09.28 - 10.27.20 MAINT BILLING CONTRACT - EB16162250	61660	09/22/2020	260.76
				Vendor Total:	260.76
AT & T	0094C	09.19 - 10.18.20 BUSINESS VOICE SVCS	61714	10/06/2020	639.72
AT & T	0094C	09.19 - 10.18.20 BUSINESS INTERNET SVCS	61715	10/06/2020	2,237.18
				Vendor Total:	2,876.90
ATKINSON, ANDELSON, LOYA,	0634	AUG 2020 PERSONNEL ATTORNEY LEGAL SVCS	61661	09/22/2020	4,230.98
ATKINSON, ANDELSON, LOYA,	0634	SEP 2020 PERSONNEL ATTORNEY LEGAL SVCS	61716	10/06/2020	734.00
				Vendor Total:	4,964.98
BISHOP SUPPLY CO INC	0950	SAFETY EQUIP - EARPLUGS	61681	09/28/2020	115.01
				Vendor Total:	115.01
CA STATE UNIV DOMINGUEZ HILL	1465DH	2020 YOUTH SCHOLARSHIP PROGRAM XIOMARA GONZALEZ	61651	09/15/2020	1,000.00
				Vendor Total:	1,000.00
CA STATE UNIV LONG BEACH	1465LB	2020 ADULT SCHOLARSHIP PROGRAM RICARDO ANAYA	61682	09/28/2020	1,000.00
				Vendor Total:	1,000.00
CA STATE UNIV LOS ANGELES	1465LA	2020 ADULT SCHOLARSHIP PROGRAM ALEXIS E. GARCIA	61683	09/28/2020	1,421.50
				Vendor Total:	1,421.50
CITY OF BELLFLOWER	1765	FY 20/21 REPLENISH WIB POLICY BOARD FUNDING	61738	10/13/2020	600.00
				Vendor Total:	600.00
CITY OF LA HABRA HEIGHTS	1789	FY 20-21 PROP A FUND EXCHANGE	61717	10/06/2020	60,000.00
				Vendor Total:	60,000.00
CITY OF LONG BEACH	1795P	OCT 2018 - SEPT 2019 JOINT TRAFFIC SIGNAL MAINT	61662	09/22/2020	49,550.99
				Vendor Total:	49,550.99
JESUS CONTRERAS	1979J	REIMB EMP/CELL PHN/JUL 2020	61663	09/22/2020	120.00
				Vendor Total:	120.00
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/AUG 2020	61684	09/28/2020	40.00
				Vendor Total:	40.00
CPRS DISTRICT X SACRAMENTO	2087S	12.01.20- 11.30.21 CPRS ANNUAL MEMBERSHIP FEE - A. AMARO	61718	10/06/2020	170.00
				Vendor Total:	170.00
CYPRESS COLLEGE	2184	2020 YOUTH SCHOLARSHIP PROGRAM BETZABEL ALCARAZ	61685	09/28/2020	2,000.00
				Vendor Total:	2,000.00
DAPEER, ROSENBLIT & LITVAK LLI	2305	08.04 - 08.31.20 PROF SVCS LEGAL SVC - CODE ENFORCEMENT	61719	10/06/2020	3,339.65
				Vendor Total:	3,339.65
DC PET CARE INC	2322	2020 SM BUS RELIEF PROG - DC PET CARE, INC	61739	10/13/2020	2,000.00
				Vendor Total:	2,000.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AMPARO ANDREA DE LA TORRE	2331KE	2020 SM BUS RELIEF PROG - SHEAR ARTISTRY STUDIO	61740	10/13/2020	3,124.00
				Vendor Total:	3,124.00
ESTETICA MEXICO 1	2784	2020 SM BUS RELIEF PROG - ESTETICA MEXICO 1	61741	10/13/2020	4,177.00
				Vendor Total:	4,177.00
FILARSKY & WATT LLP	2952G	AUG 2020 PROF ATTORNEY SVCS	61665	09/22/2020	1,749.00
				Vendor Total:	1,749.00
GANAHL LUMBER COMPANY INC	3186	SPECIAL EVENTS SUPPLIES	61652	09/15/2020	134.50
GANAHL LUMBER COMPANY INC	3186	GRAFFITI REMOVAL SUPPLIES	61666	09/22/2020	692.39
GANAHL LUMBER COMPANY INC	3186	MAINT SUPPLIES - CRL SPORT OFFICE	61686	09/28/2020	315.39
GANAHL LUMBER COMPANY INC	3186	LEE WARE POOL SUPPLIES B/O #060581050	61720	10/06/2020	21.53
				Vendor Total:	1,163.81
GRUBER AND ASSOCIATES, INC.	3492	06.30.20 AUDITED FINANCIAL STATEMENTS - 1ST PMT	61687	09/28/2020	2,750.00
				Vendor Total:	2,750.00
ISABEL GUDINO	3514	2020 RENTAL ASSIST PROG - 22012 BELSHIRE AVE #8	61742	10/13/2020	1,200.00
				Vendor Total:	1,200.00
HEART OF COMPASSION	3637T	FOOD DISTRIBUTION SUPPLIES	61721	10/06/2020	400.00
				Vendor Total:	400.00
RUDY HERNANDEZ	3548L	22223 JOLIET AVE - CONCRETE SLAB/SIDEWALK	61653	09/15/2020	625.00
RUDY HERNANDEZ	3548L	22219 JOLIET AVE - CONCRETE SLAB/SIDEWALK	61654	09/15/2020	690.00
				Vendor Total:	1,315.00
HOSE-MAN, INC.	3784	UNIT #4 EQUIP MAINT - FITTINGS	61688	09/28/2020	147.51
				Vendor Total:	147.51
IRON MOUNTAIN RECORDS MGT II	3936T	AUG 2020 STORAGE	61655	09/15/2020	347.72
IRON MOUNTAIN RECORDS MGT II	3936T	SEP 2020 STORAGE	61667	09/22/2020	316.21
				Vendor Total:	663.93
CHOI YUN JEONG	3992	2020 SM BUS RELIEF PROG - ALPHA TRADING	61743	10/13/2020	5,000.00
				Vendor Total:	5,000.00
L.A. COUNTY, DEPT OF P.W.	4155	JUN 2020 HGHWY TRAFFIC SIGNAL CENTRALIA @ NORWALK	61669	09/22/2020	858.80
L.A. COUNTY, DEPT OF P.W.	4155	JUL - AUG 2020 REGULATORY INSPECT INDUSTRIAL WASTE	61689	09/28/2020	1,420.64
				Vendor Total:	2,279.44
LAKWOOD NURSERY	4250	LANDSCAPING MATERIALS - PLANTERS	61690	09/28/2020	52.39
LAKWOOD NURSERY	4250	24" MAGNOLIAS - 213TH ST	61722	10/06/2020	907.59
				Vendor Total:	959.98
LANGUAGE NETWORK, INC.	4254MM	NOV 3 GENERAL MUNICIPAL ELECTION TRANSLATION	61670	09/22/2020	343.60
				Vendor Total:	343.60
CHANG KYU LEE	4335I	2020 SM BUS RELIEF PROG - SEOUL FASHION	61744	10/13/2020	1,000.00
				Vendor Total:	1,000.00
STEPHANIE LOPEZ	4511U	REIMB EMP/LEE WARE PARK EXCURSION	61723	10/06/2020	72.00
				Vendor Total:	72.00
VICTOR LOPEZ	4512	REIMB EMP/CELL PHN/AUG 2020	61656	09/15/2020	40.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	40.00
LOS CERRITOS COMMUNITY NEW	4587	09.11.20 NTC OF PUB HRNG PLNG2019-0052CUP-EXTRAMILE ABC	61745	10/13/2020	2,128.43
				Vendor Total:	2,128.43
GENESSIS YAZMIN MACIAS	4674BD	08.22 - 09.04.20 YAL ACTIVITIES CONTRACTOR	61671	09/22/2020	360.00
GENESSIS YAZMIN MACIAS	4674BD	09.19 - 10.02.20 YAL ACTIVITIES CONTRACTOR	61746	10/13/2020	780.00
				Vendor Total:	1,140.00
PAULA MARTINEZ	4796L	APR - AUG 2020 ZUMBA MEMBERSHIP REFUND - COVID19	61672	09/22/2020	100.00
				Vendor Total:	100.00
JULIE MATSUMOTO	3433G	SEP 2020 SVCS BANK REC/SUC AGCY FA/YEAR END	61747	10/13/2020	5,460.00
				Vendor Total:	5,460.00
MCI COMM SERVICE	4846R	SEP 2020 LONG DISTANCE PLAN	61748	10/13/2020	53.84
				Vendor Total:	53.84
MCPHS UNIVERSITY	4865M	2020 ADULT SCHOLARSHIP PROGRAM FABIAN PEREZ	61691	09/28/2020	1,500.00
				Vendor Total:	1,500.00
NIRBHAU INC	2185	CITY BADGES - COMMISSIONER & STAFF ASSISTANT	61664	09/22/2020	32.63
				Vendor Total:	32.63
OTIS ELEVATOR COMPANY	5540	PSC - ELEVATOR MOTOR/PUMP REPAIR - D91172	61749	10/13/2020	7,854.00
				Vendor Total:	7,854.00
BUM SOON PARK	3952	EQUIPMENT MAINT - WEED EATER REPAIR	61668	09/22/2020	207.00
				Vendor Total:	207.00
ALBERT PEREZ	5717	REIMB EMP/CELL PHN/AUG 2020	61692	09/28/2020	80.00
				Vendor Total:	80.00
RICHARD PRIETO	5589	REIMB EMP/CELL PHN/JUN 2020	61673	09/22/2020	120.00
				Vendor Total:	120.00
ARTEMIO MARTINEZ QUIROZ	2687	09.26.20 VOLUNTEER LUNCH - TREE PLANTING EVENT	61693	09/28/2020	300.00
				Vendor Total:	300.00
RED WING SHOE STORE	6191N	PW UNIFORM/BOOTS	61674	09/22/2020	598.44
				Vendor Total:	598.44
REVOLUTION FOOD, INC.	6225F	08.03 - 08.21.20 SFSP MEALS	61724	10/06/2020	7,542.25
				Vendor Total:	7,542.25
CRYSTAL RODRIGUEZ	6269MCI	2020 RENTAL ASSIST PROG - 22317 FUNSTON AVE	61750	10/13/2020	2,000.00
				Vendor Total:	2,000.00
ROBERT SALAZAR	6384	02.22.2020 COMMUNITY BLOCK CLEAN-UP EXP EMPLOYEE REIMB	61725	10/06/2020	39.99
				Vendor Total:	39.99
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT #41 - VEHICLE MAINT	61694	09/28/2020	70.54
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT #14 - VEHICLE MAINT	61726	10/06/2020	493.20
				Vendor Total:	563.74
SOUTHERN CALIF EDISON COMPA	6801	08.01 - 09.01.20 SER PER	61657	09/15/2020	8,613.54
SOUTHERN CALIF EDISON COMPA	6801	08.01 - 09.01.20 SER PER	61658	09/15/2020	2,932.15

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SOUTHERN CALIF EDISON COMP	6801	08.01 - 09.01.20 SER PER	61659	09/15/2020	1,002.01
SOUTHERN CALIF EDISON COMP	6801	08.17 - 09.16.20 SER PER	61695	09/28/2020	11.61
SOUTHERN CALIF EDISON COMP	6801	08.13 - 09.14.20 SER PER	61696	09/28/2020	12.83
SOUTHERN CALIF EDISON COMP	6801	08.14 - 09.15.20 SER PER	61697	09/28/2020	16.37
SOUTHERN CALIF EDISON COMP	6801	08.13 - 09.14.20 SER PER	61698	09/28/2020	246.37
SOUTHERN CALIF EDISON COMP	6801	08.14 - 09.15.20 SER PER	61699	09/28/2020	16.53
SOUTHERN CALIF EDISON COMP	6801	08.14 - 09.15.20 SER PER	61700	09/28/2020	12.86
SOUTHERN CALIF EDISON COMP	6801	08.17 - 09.16.20 SER PER	61701	09/28/2020	58.16
SOUTHERN CALIF EDISON COMP	6801	08.14 - 09.15.20 SER PER	61702	09/28/2020	16.84
SOUTHERN CALIF EDISON COMP	6801	08.17 - 09.16.20 SER PER	61703	09/28/2020	48.62
SOUTHERN CALIF EDISON COMP	6801	08.14 - 09.15.20 SER PER	61704	09/28/2020	1,526.83
SOUTHERN CALIF EDISON COMP	6801	08.13 - 09.14.20 SER PER	61705	09/28/2020	17.95
SOUTHERN CALIF EDISON COMP	6801	08.17 - 09.16.20 SER PER	61706	09/28/2020	15.70
SOUTHERN CALIF EDISON COMP	6801	07.16 - 08.14.20 SER PER 08.14 - 09.15.20	61707	09/28/2020	13,460.47
SOUTHERN CALIF EDISON COMP	6801	07.17 - 08.17.20 SER PER 08.17 - 09.16.20	61708	09/28/2020	3,586.89
SOUTHERN CALIF EDISON COMP	6801	07.20 - 08.18.20 SER PER 08.18 - 09.17.20	61709	09/28/2020	28.60
SOUTHERN CALIF EDISON COMP	6801	08.19 - 09.18.20 SER PER	61727	10/06/2020	13.01
SOUTHERN CALIF EDISON COMP	6801	08.19 - 09.18.20 SER PER	61728	10/06/2020	11.32
SOUTHERN CALIF EDISON COMP	6801	07.24-08.24.20 SER PER 08.19-09.18.20, 08.24-09.23.20	61729	10/06/2020	937.01
SOUTHERN CALIF EDISON COMP	6801	07.23 - 08.21.20 SER PER 08.21 - 09.22.20	61730	10/06/2020	125.95
SOUTHERN CALIF EDISON COMP	6801	07.22 - 08.20.20 SER PER 08.20 - 09.21.20	61731	10/06/2020	1,848.96
SOUTHERN CALIF EDISON COMP	6801	7.23-8.21.20, 8.1-9.1.20 SER PER 8.13-9.14.20, 8.21-9.22.20	61732	10/06/2020	2,719.45
				Vendor Total:	<u>37,280.03</u>
SOUTHERN CALIFORNIA SECURIT	6855H	FACILITY KEYS - PW	61751	10/13/2020	26.23
				Vendor Total:	<u>26.23</u>
STATE OF CALIFORNIA	7000I	CONVEYANCE 086574 - 22150 WARDHAM AVE	61733	10/06/2020	225.00
				Vendor Total:	<u>225.00</u>
STERICYCLE, INC.	7016M	SEP-NOV 2020 STERI-SAFE SHARPS CONTAINERS REMOVAL	61710	09/28/2020	206.04
				Vendor Total:	<u>206.04</u>
TAB PRODUCTS COMPANY LLC	7125	07.01.20 - 06.30.21 TAB ANNUAL MAINT	61734	10/06/2020	5,932.50
				Vendor Total:	<u>5,932.50</u>
STEVE TRAN	7245S	2020 SM BUS RELIEF PROG - ELEVANCE INC	61752	10/13/2020	5,000.00
				Vendor Total:	<u>5,000.00</u>
TRIPEPI SMITH & ASSOCIATES	7260C	AUG 2020 COVID-19 PR PROJECTS	61675	09/22/2020	2,148.75
TRIPEPI SMITH & ASSOCIATES	7260C	JUL 2020 MISC PR PROJECTS	61711	09/28/2020	7,277.81
TRIPEPI SMITH & ASSOCIATES	7260C	AUG 2020 MISC PR PROJECTS	61753	10/13/2020	9,272.12
				Vendor Total:	<u>18,698.68</u>
UNDERGROUND SERVICE ALERT	7310	SEP 2020 CA STATE FEE FOR REGULATORY COSTS	61712	09/28/2020	60.43
UNDERGROUND SERVICE ALERT	7310	OCT 2020 CA STATE FEE FOR REGULATORY COSTS	61754	10/13/2020	63.73
				Vendor Total:	<u>124.16</u>
UNUM LIFE INSURANCE	7383	SEP 2020 LONG TERM CARE INSURANCE	61676	09/22/2020	897.40
				Vendor Total:	<u>897.40</u>
UPKEEP TECHNOLOGIES INC	7386	07.22.20 - 07.22.21 UPKEEP STARTER PLAN	61677	09/22/2020	5,460.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	5,460.00
PETE C. VILLASENOR	7624	JUL-SEP 2020 QTRLY AC MAINT CRL WEST, PKG UNITS 13-22	61678	09/22/2020	975.00
PETE C. VILLASENOR	7624	DIAGNOSTIC/ANALYSIS - HELEN ROSAS	61713	09/28/2020	125.00
PETE C. VILLASENOR	7624	DIAGNOSTIC/REPAIR - CITY HALL AUDIO ROOM	61735	10/06/2020	4,884.30
				Vendor Total:	5,984.30
WATERLINE TECHNOLOGIES INC.	7727Q	LEE WARE POOL SUPPLIES	61736	10/06/2020	870.92
				Vendor Total:	870.92
WEST-LITE SUPPLY COMPANY INC	7814	LIGHTING SUPPLIES - CITY HALL	61679	09/22/2020	206.96
				Vendor Total:	206.96
JAMES R. WILLIAMS	7910	2020 RENTAL ASSIST PROG - 21406 HORST ST	61755	10/13/2020	2,000.00
				Vendor Total:	2,000.00
RAJAEI ZAROUR	80570	2020 SM BUS RELIEF PROG - CALIFORNIA SMOG TEST ONLY	61756	10/13/2020	4,950.00
				Vendor Total:	4,950.00
				Grand Total:	273,977.60
				Less Credit Memos:	0.00
				Net Total:	273,977.60
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	273,977.60
Total Invoices:	144				

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ACH PMTS 09/12/20 TO 10/16/20

Date: 10/14/2020

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ALL CITY ANIMAL TRAPPING	0310W	09.08.20 12545 CARSON ST REMOVED 1 DEAD OPOSSUM	1054853	09/22/2020	50.00
ALL CITY ANIMAL TRAPPING	0310W	10.02.20 12233 223RD ST REMOVED 1 DEAD CAT	1054913	10/13/2020	100.00
		Vendor Total:			150.00
AMERICAN CITY PEST-TERMITE IN	0440	09.20 VECTOR TRAPS - MULTI LOCATIONS	1054888	09/28/2020	1,343.00
		Vendor Total:			1,343.00
AMERICAN FAMILY LIFE ASSURAN	0204	SEP 2020 SUPPLEMENTAL INSURANCE	1054854	09/22/2020	4,501.15
		Vendor Total:			4,501.15
AMERICAN TRUCK & TOOL RENTA	0475R	FORKLIFT PROPANE	1054855	09/22/2020	23.83
		Vendor Total:			23.83
B & M LAWN AND GARDEN INC	0705	EQUIP REPR - WALKER MOWER M1271 BLADES/LOCK NUTS	1054856	09/22/2020	151.09
		Vendor Total:			151.09
DEANDRE DONTE BROWN	1131M	08.22 - 09.04.20 YAL ACTIVITIES CONTRACTOR	1054857	09/22/2020	440.00
DEANDRE DONTE BROWN	1131M	09.19 - 10.02.20 YAL ACTIVITIES CONTRACTOR	1054914	10/13/2020	1,040.00
		Vendor Total:			1,480.00
COLONIAL LIFE INSURANCE CO IN	1890	AUG 2020 SUPPLEMENTAL LIFE INSURANCE	1054858	09/22/2020	689.87
COLONIAL LIFE INSURANCE CO IN	1890	OCT 2020 SUPPLEMENTAL LIFE INSURANCE	1054915	10/13/2020	1,295.94
		Vendor Total:			1,985.81
DATA TICKET INC.	2307N	AUG 2020 COLLECTION AGENCY SVC CODE ENFORCEMENT CITATION	1054916	10/13/2020	200.00
		Vendor Total:			200.00
POONAM DAVIS	2308P	08.31 - 09.11.20 CITY CLERK CONSULTING SVCS	1054859	09/22/2020	4,700.00
POONAM DAVIS	2308P	09.13 - 09.25.20 CITY CLERK CONSULTING SVCS	1054902	10/06/2020	5,700.00
		Vendor Total:			10,400.00
DEKRA-LITE INC.	2330	GRAD BANNERS - LIGHT POLE BRACKETS/BANDS	1054860	09/22/2020	678.58
		Vendor Total:			678.58
JAMIE DONALDSON	2940C	REIMB EMP/CELL PHN/SEP 2020	1054917	10/13/2020	120.00
		Vendor Total:			120.00
FILARSKY & WATT LLP	2952G	SEP 2020 PROF ATTORNEY SVCS	1054918	10/13/2020	11,264.00
		Vendor Total:			11,264.00
FIVE STAR SYNERGY INC.	2972	MAR 2020 CARWASH COMMUNITY RELATIONS	1054843	09/15/2020	24.00
		Vendor Total:			24.00
FRONTIER COMMUNICATIONS	3062	09.01 - 09.30.20 LOCAL SERVICE	1054861	09/22/2020	1,214.07
FRONTIER COMMUNICATIONS	3062	10.01 - 10.31.20 LOCAL SERVICE	1054919	10/13/2020	1,317.60
		Vendor Total:			2,531.67
EUGENIO GONZALEZ	7760M	ATGM RUGBY ATTIRE	1054903	10/06/2020	1,012.86
		Vendor Total:			1,012.86
GRANICUS LLC	3444M	NEW WEBSITE IMPLEMENTATION - 3RD PMT	1054862	09/22/2020	12,450.00
GRANICUS LLC	3444M	08.06.20 - 08.05.21 WEBSITE HOSTING	1054889	09/28/2020	7,004.00
		Vendor Total:			19,454.00

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RODOLFO GUTIERREZ	3615EF	JUL 2020 AUTO MAINT CAR WASH PW FLEET/ADMIN	1054844	09/15/2020	276.00
RODOLFO GUTIERREZ	3615EF	AUG 2020 CAR WASH TRANSPORTATION	1054863	09/22/2020	748.00
		Vendor Total:			1,024.00
REANNA GUZMAN	3542R	04.27 - 09.18.20 MILEAGE REIMB	1054904	10/06/2020	220.15
		Vendor Total:			220.15
HENRY RADIO INC	3648M	08.28.20 SVC CALL - MOBILE RADIO REPAIRS/REPAIR BASE 5	1054845	09/15/2020	187.50
HENRY RADIO INC	3648M	09.04.20 SVC CALL - ANTENNA REPAIRS/REPAIR BASE 4	1054890	09/28/2020	247.86
		Vendor Total:			435.36
FELIPE HERNANDEZ	3653F	JUL-SEP 2020 CARSON ST MEDIAN TREES (89) GARDEN SVC	1054891	09/28/2020	3,540.00
		Vendor Total:			3,540.00
HI-WAY SAFETY RENTALS INC	3716	ORANGE PLASTIC SAFETY FENCE	1054864	09/22/2020	116.39
		Vendor Total:			116.39
HUMAN SERVICES ASSOCIATION	3813F	AUG 2020 SENIOR MEALS SERVED	1054905	10/06/2020	13,526.50
		Vendor Total:			13,526.50
JOSEPH TEE JEFFERSON	3788	LIGHT REPAIR/LED CHANGEOUT - CRL	1054892	09/28/2020	551.25
		Vendor Total:			551.25
JOE A. GONSALVES & SON	3380	OCT 2020 PROF LEGISLATIVE REP REDEVELOPMENT	1054893	09/28/2020	2,000.00
		Vendor Total:			2,000.00
JOHNSON CONTROLS SECURITY	7293M	CONTROL BATTERY REPLACEMENT - CITY HALL	1054865	09/22/2020	71.12
JOHNSON CONTROLS SECURITY	7293M	10.01 - 12.31.20 QTRLY ALARM SVC 22325 NORWALK BLVD - TC	1054866	09/22/2020	1,295.32
JOHNSON CONTROLS SECURITY	7293M	10.01 - 12.31.20 QTRLY ALARM SVC 22150 WARDHAM - H. ROSAS	1054867	09/22/2020	1,175.71
JOHNSON CONTROLS SECURITY	7293M	10.01 - 12.31.20 QTRLY ALARM SVC 21815 PIONEER BLVD - CH	1054868	09/22/2020	902.45
JOHNSON CONTROLS SECURITY	7293M	10.01 - 12.31.20 QTRLY ALARM SVC 22310 WARDHAM - LW	1054869	09/22/2020	1,662.47
JOHNSON CONTROLS SECURITY	7293M	10.01 - 12.31.20 QTRLY ALARM SVC 11940 CARSON ST - PSC	1054870	09/22/2020	1,135.19
		Vendor Total:			6,242.26
L.A. COUNTY SHERIFF'S DEPT.	4205	JUL 2020 SPECIAL EVENT OT/ARSON SUPPRESSION	1054871	09/22/2020	1,845.04
L.A. COUNTY SHERIFF'S DEPT.	4205	JUN 2020 LAW ENFORCEMENT SVCS	1054887	09/24/2020	342,051.61
		Vendor Total:			343,896.65
BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/SEP 2020	1054906	10/06/2020	60.00
		Vendor Total:			60.00
PATRICK MATSON	4813M	REIMB EMP/CELL PHN/AUG 2020	1054872	09/22/2020	60.00
		Vendor Total:			60.00
MCMASTER-CARR SUPPLY COMP,	4860	SAFETY EQUIP - EYE WASH SOLUTION/TREE TRIM GEAR	1054873	09/22/2020	689.74
		Vendor Total:			689.74
MICHAEL BAKER INTERNATIONAL	4953	AUG 2020 SENIOR ACTIVITIES	1054846	09/15/2020	3,710.00
		Vendor Total:			3,710.00
MOLI-MEX INC.	5061	YAL PROGRAM MANAGER BUSINESS CARDS - STEVE FERREIRA	1054847	09/15/2020	69.49

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MOLI-MEX INC.	5061	ELECTIONS - HG VOTE	1054874	09/22/2020	2,616.91
MOLI-MEX INC.	5061	GRADUATION BANNERS	1054894	09/28/2020	321.75
MOLI-MEX INC.	5061	HG CARES BUSINESS CARE PACKAGES	1054920	10/13/2020	9,374.29
		Vendor Total:			12,382.44
SHAVON MOORE	5099	REIMB EMP/CELL PHN/AUG 2020	1054875	09/22/2020	60.00
		Vendor Total:			60.00
SANTOS MURGUJA	5185M	REIMB EMP/CELL PHN/AUG 2020	1054907	10/06/2020	80.00
		Vendor Total:			80.00
NATIONWIDE ENVIRONMENTAL	5305M	SEP 2020 STREET SWEEPING SVC	1054895	09/28/2020	9,641.21
NATIONWIDE ENVIRONMENTAL	5305M	OCT 2020 STREET SWEEPING SVC	1054921	10/13/2020	9,641.21
		Vendor Total:			19,282.42
SALVADOR NAVA	5307G	REIMB EMP/CELL PHN/AUG 2020	1054908	10/06/2020	40.00
		Vendor Total:			40.00
PETER C. OHANESIAN	5474M	2020 RENTAL ASSIST PROG - 21911 CLARETTA AVE	1054922	10/13/2020	2,000.00
		Vendor Total:			2,000.00
THOMAS PEREZ	1858TP	GUIDE POLE/GATE REPAIRS - MAINT YARD	1054876	09/22/2020	395.00
		Vendor Total:			395.00
LUIS POLANCO	5834	REIMB EMP/CELL PHN/AUG 2020	1054877	09/22/2020	40.00
		Vendor Total:			40.00
PRAXAIR DISTRIBUTION INC	0006H	07.20 - 08.20.20 COMPRESSED AIR CYLINDER RENTAL	1054852	09/22/2020	31.29
		Vendor Total:			31.29
CLAUDIA RAYA	0681	REIMB EMP/CELL PHN/AUG 2020	1054848	09/15/2020	80.00
		Vendor Total:			80.00
NADIM SALLMAN	6391	07.20 PRODUCTION OF MONTHLY TV SHOW	1054909	10/06/2020	1,700.00
		Vendor Total:			1,700.00
SC CONSULTING GROUP LLC	6328	MICROSOFT OFFICE PRO PLUS - CM LAPTOP	1054910	10/06/2020	452.99
		Vendor Total:			452.99
SHERWIN-WILLIAMS COMPANY	6615	HELEN ROSAS RM C MAINT	1054878	09/22/2020	166.51
SHERWIN-WILLIAMS COMPANY	6615	GRAFFITI REMOVAL SUPPLIES	1054896	09/28/2020	501.68
		Vendor Total:			668.19
SHOETERIA INC	6619	TRANSIT WORK BOOTS - A. SOTO	1054849	09/15/2020	100.00
SHOETERIA INC	6619	TRANSIT WORK BOOTS - V. LOPEZ	1054879	09/22/2020	100.00
SHOETERIA INC	6619	TRANSIT WORK BOOTS - A. CORRALES	1054923	10/13/2020	100.00
		Vendor Total:			300.00
STANDARD INSURANCE COMPAN	6928C	SEP 2020 SUPPLEMENTAL LIFE INSURANCE	1054880	09/22/2020	2,464.77
		Vendor Total:			2,464.77
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: DISINFECTING WIPES	1054850	09/15/2020	136.34
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: FILE FOLDERS AND TISSUE	1054897	09/28/2020	328.68
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES - COFFEE	1054924	10/13/2020	186.37
		Vendor Total:			651.39
STAPLES BUSINESS ADVANTAGE	6931-ADMM	ADMIN OFFICE SUPPLIES	1054911	10/06/2020	229.82
		Vendor Total:			229.82
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES - TONER	1054851	09/15/2020	668.10
STAPLES BUSINESS ADVANTAGE	6932-FINN	CITY HALL BREAK ROOM SUPPLIES/OFFICE SUPPLIES	1054898	09/28/2020	207.95
STAPLES BUSINESS ADVANTAGE	6932-FINN	COPY ROOM PAPER - 5 CASES	1054925	10/13/2020	235.37

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				Vendor Total:	1,111.42
STAPLES BUSINESS ADVANTAGE	6932-PSS	OFFICE SUPPLIES - TONER	1054899	09/28/2020	416.90
				Vendor Total:	416.90
STAPLES BUSINESS ADVANTAGE	6932-RECC	ADMIN SUPPLIES	1054881	09/22/2020	58.55
STAPLES BUSINESS ADVANTAGE	6932-RECC	BREAK ROOM SUPPLIES	1054900	09/28/2020	121.66
				Vendor Total:	180.21
THE ADVANTAGE GROUP	7161DG	AUG 2020 FLEX PLAN ADMINISTRATION FEES	1054882	09/22/2020	200.30
				Vendor Total:	200.30
TRANSTECH ENGINEERS INC	7250V	JUL 2020 PROF MONTHLY SVCS BUILDING & SAFETY	1054912	10/06/2020	13,421.37
				Vendor Total:	13,421.37
HENRY FRANK TRIMBLE	7258H	REIMB EMP/CELL PHN/AUG 2020	1054883	09/22/2020	375.00
				Vendor Total:	375.00
VERIZON WIRELESS SERVICES, LI	7547	AUG - SEP 2020 WIRELESS PHONE CHARGES	1054884	09/22/2020	952.54
				Vendor Total:	952.54
VERNE'S PLUMBING INC.	7560	PLUMBING/VACUUM ASSEMBLY - MAINT YARD	1054885	09/22/2020	350.64
				Vendor Total:	350.64
TERRIN L WALKER	3999E	IRRIGATION SUPPLIES - 226TH PARKWAYS/STOCK	1054886	09/22/2020	522.09
				Vendor Total:	522.09
X-ACT TECHNOLOGY SOLUTIONS	7966	SEP 2020 OFFICE 365 - BUS PREM	1054901	09/28/2020	1,454.00
				Vendor Total:	1,454.00
				Grand Total:	491,250.17
				Less Credit Memos:	-15.10
				Net Total:	491,235.07
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	491,235.07
	Total Invoices:	136			

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BANK OF THE WEST	0821M	M/C 4310 07/28/2020 CR	999	08/03/2020	8,635.46
BANK OF THE WEST	0821M	M/C 4084 08/28/2020 PWD	1006	09/03/2020	5,739.98
				Vendor Total:	14,375.44
BANK OF THE WEST-BANK CHARG	0821BC	SEP 2020 - BANK FEE CHARGES	1007	10/01/2020	263.44
				Vendor Total:	263.44
CHEVRON AND TEXACO UNIVERS.	1716	06.16 - 07.15.20 FUEL PURCHASE	1003	07/16/2020	2,322.89
CHEVRON AND TEXACO UNIVERS.	1716	07.16 - 08.15.20 FUEL PURCHASE	1029	08/18/2020	3,125.10
CHEVRON AND TEXACO UNIVERS.	1716	08.16 - 09.15.20 FUEL PURCHASE	1030	09/17/2020	3,719.78
				Vendor Total:	9,167.77
CITY OF LONG BEACH	1795	08.18 - 09.18.20 SER PER	1001	09/24/2020	1,937.59
				Vendor Total:	1,937.59
DE LAGE LANDEN FINANCIAL	2331KA	09.01 - 09.30.20 COPIER SVCS ACCT #4592343	998	09/16/2020	2,574.37
				Vendor Total:	2,574.37
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 09/28/2020	1008	10/07/2020	35.19
				Vendor Total:	35.19
GOLDEN STATE WATER COMPAN'	3342G	08.07 - 09.03.20 SER PER 21631 1/2 BLOOMFIELD	978	09/08/2020	112.70
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 22327 IRR ARLINE AVE	979	09/08/2020	112.88
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER WARDHAM & 226TH ST	980	09/08/2020	80.48
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 11940 CARSON	981	09/08/2020	215.66
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 223RD ST & PIONEER BLVD IRR	982	09/08/2020	228.76
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 22200 WARDHAM	983	09/08/2020	263.99
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 22325 NORWALK BLVD	984	09/08/2020	194.53
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 11940 IRR CARSON	985	09/08/2020	228.76
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 12341 CARSON	986	09/08/2020	486.18
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 22102 WARDHAM	987	09/08/2020	298.21
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 12522 221ST ST IRR	988	09/08/2020	91.23
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.02.20 SER PER 22412 A-IRR VIOLETA	989	09/08/2020	118.06
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 22008 CLARKDALE	990	09/08/2020	486.53
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER ON NORWALK IN MEDIAN	991	09/08/2020	198.63
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 11973 CARSON	992	09/08/2020	663.40
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER ON NORWALK IN MEDIAN	993	09/08/2020	289.91
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 22028 IRR PIONEER BLVD	994	09/08/2020	53.81
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER 22306 WARDHAM	995	09/08/2020	437.83
GOLDEN STATE WATER COMPAN'	3342G	08.05 - 09.03.20 SER PER CARSON & NORWALK	996	09/08/2020	112.70
GOLDEN STATE WATER COMPAN'	3342G	08.04 - 09.02.20 SER PER 11904 223RD ST	997	09/08/2020	75.28
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 21631 1/2 BLOOMFIELD	1009	10/07/2020	64.38
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 22327 IRR ARLINE AVE	1010	10/07/2020	123.00

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GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER WARDHAM & 226TH ST	1011	10/07/2020	80.39
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 11940 CARSON	1012	10/07/2020	210.24
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 223RD ST & PIONEER BLVD IRR	1013	10/07/2020	334.37
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 22200 WARDHAM	1014	10/07/2020	263.48
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 22325 NORWALK BLVD	1015	10/07/2020	183.43
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 11940 IRR CARSON	1016	10/07/2020	217.46
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 12341 CARSON	1017	10/07/2020	515.69
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 22102 WARDHAM	1018	10/07/2020	361.66
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 12522 221ST ST IRR	1019	10/07/2020	85.67
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 22412 A-IRR VIOLETA	1020	10/07/2020	288.50
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 22008 CLARKDALE	1021	10/07/2020	515.36
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER ON NORWALK IN MEDIAN	1022	10/07/2020	213.43
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 11973 CARSON	1023	10/07/2020	808.45
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER ON NORWALK IN MEDIAN	1024	10/07/2020	314.57
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 22028 IRR PIONEER BLVD	1025	10/07/2020	48.30
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER 22306 WARDHAM	1026	10/07/2020	707.33
GOLDEN STATE WATER COMPAN'	3342G	09.03 - 10.05.20 SER PER CARSON & NORWALK	1027	10/07/2020	122.94
GOLDEN STATE WATER COMPAN'	3342G	09.02 - 10.02.20 SER PER 11904 223RD ST	1028	10/07/2020	74.98
				Vendor Total:	<u>10,283.16</u>
LOWE'S BUSINESS ACCOUNT	4607P	09.17.20 STATEMENT DATE	1000	09/18/2020	387.28
				Vendor Total:	<u>387.28</u>
MISSION LINEN & UNIFORM INC.	5025	09.25.20 UNIFORMS, TOWELS, & MATS	1005	10/05/2020	2,932.96
				Vendor Total:	<u>2,932.96</u>
READY REFRESH BY NESTLE	6172	08.15 - 09.14.20 BOTTLED WATER DELIVERY AND COOLER RENTAL	1002	09/28/2020	235.12
				Vendor Total:	<u>235.12</u>
SO CAL GAS	7163B	08.07 - 09.08.20 SER PER	977	09/10/2020	240.59
SO CAL GAS	7163B	09.08 - 10.08.20 SER PER	1031	10/12/2020	500.78
				Vendor Total:	<u>741.37</u>
TIME WARNER CABLE	7174TC	AUG 2020 SVCS CABLE TV, INTERNET, PHONE & STREAMING	976	09/04/2020	1,917.24
TIME WARNER CABLE	7174TC	SEP 2020 SVCS CABLE TV, INTERNET, PHONE & STREAMING	1004	10/06/2020	1,920.35
				Vendor Total:	<u>3,837.59</u>
				Grand Total:	<u>46,971.28</u>
				Less Credit Memos:	<u>-200.00</u>
				Net Total:	<u>46,771.28</u>
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	<u>46,771.28</u>
Total Invoices:	98				

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-1108.0001	EMPLOYEE C: UNUM LIFE INSURANCE	0575367-001	SEP 20 SEP 2020 LONG TERM CARE	61676	08/18/2020	09/01/2020	302.70
							302.70
01-0000-2176.0000	NOTES PAYA/ SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	2,170.76
							2,170.76
01-0000-3617.0000	ZUMBA CLAS/ MARTINEZ/PAULA//	MARTINEZ200402-200802	APR - AUG 2020 ZUMBA	61672	09/09/2020	09/09/2020	100.00
							100.00
Total Dept. ASSETS:							2,573.46
Dept: 4120 CITY MANAGER							
01-4120-4160.0000	PUBLICATION CITY OF BELLFLOWER	MISC9755	FY 20/21 REPLENISH WIB POL	61738	10/01/2020	10/01/2020	600.00
							600.00
01-4120-4330.0000	SPECIAL SUP NIRBHAU INC	71523	CITY BADGES - COMMISSIONE	61664	06/05/2020	06/05/2020	32.63
							32.63
01-4120-4500.4120	COVID19 CM TRIPEPI SMITH & ASSOCIAT	5308	JUL 2020 COVID-19 PR PROJE	61675	07/31/2020	09/01/2020	1,540.00
	TRIPEPI SMITH & ASSOCIAT	5388	AUG 2020 COVID-19 PR PROJE	61675	08/31/2020	09/01/2020	608.75
							2,148.75
01-4120-4500.4200	COVID19 HUM ATKINSON, ANDELSON, LOY	603080	AUG 2020 PERSONNEL ATTOF	61661	08/31/2020	09/01/2020	463.00
							463.00
Total Dept. CITY MANAGER:							3,244.38
Dept: 4140 CITY CLERK							
01-4140-4160.0000	PUBLICATION TAB PRODUCTS COMPANY	2465275	07.01.20 - 06.30.21 TAB ANNUA	61734	06/15/2020	09/01/2020	4,730.00
							4,730.00
01-4140-4200.0000	CONTRACT S IRON MOUNTAIN RECORDS	CWMS352	AUG 2020 STORAGE	61655	07/31/2020	08/01/2020	347.72
	IRON MOUNTAIN RECORDS	CXY527	SEP 2020 STORAGE	61667	08/31/2020	09/01/2020	316.21
	TAB PRODUCTS COMPANY	2462521	TAB PROF SVC - 6.5 HRS	61734	04/16/2020	09/01/2020	1,202.50
							1,866.43
01-4140-4200.0040	LEGAL CONTI ATKINSON, ANDELSON, LOY	603080	AUG 2020 PERSONNEL ATTOF	61661	08/31/2020	09/01/2020	2,821.00
	ATKINSON, ANDELSON, LOY	1506154	SEP 2020 PERSONNEL	61716	08/31/2020	09/01/2020	734.00
	FILARSKY & WATT LLP	FWAUG20	AUG 2020 PROF ATTORNEY S	61665	08/31/2020	09/01/2020	1,749.00
							5,304.00
01-4140-4201.0000	ELECTION SE LANGUAGE NETWORK, INC.	387561	NOV 3 GENERAL MUNICIPAL	61670	07/14/2020	09/01/2020	343.60
							343.60
Total Dept. CITY CLERK:							12,244.03
Dept: 4150 FINANCE DEPARTMEI							
01-4150-4200.0000	CONTRACT S MATSUMOTO/JULIE//	GFS201001	SEP 2020 SVCS BANK REC/SU	61747	10/01/2020	10/01/2020	520.00
							520.00

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01-4311-4151.0000	BUILDING & G						
	BISHOP SUPPLY CO INC	INV-560615	SAFETY EQUIP - EARPLUGS	81681	09/04/2020	09/04/2020	115.01
	OTIS ELEVATOR COMPANY	SAN19246001	PSC - ELEVATOR MOTOR/PUM	61749	09/28/2020	09/28/2020	7,854.00
	SOUTHERN CALIFORNIA SE	82943	FACILITY KEYS - PW	61751	07/09/2020	09/01/2020	26.23
							7,995.24
01-4311-4151.0100	BLDG & GROU						
	LAKEWOOD NURSERY	12284	LANDSCAPING SUPPLIES - CH	61722	02/25/2020	03/01/2020	26.70
	LAKEWOOD NURSERY	12266	LANDSCAPING SUPPLIES - CH	61722	02/27/2020	03/01/2020	29.28
	WEST-LITE SUPPLY COMPA	69948C-1	LIGHTING SUPPLIES - CITY H/	61679	07/15/2020	09/01/2020	206.96
							262.94
01-4311-4151.0200	BLDG & GROU						
	GANAHL LUMBER COMPAN\	060607827	MAINT SUPPLIES - CRL	61666	08/26/2020	09/01/2020	33.36
	GANAHL LUMBER COMPAN\	060608242	MAINT SUPPLIES - CRL	61666	08/27/2020	09/01/2020	40.15
	GANAHL LUMBER COMPAN\	060613875	MAINT SUPPLIES - CRL SPOR	61686	09/10/2020	09/10/2020	104.85
							178.36
01-4311-4151.0300	BLDG & GROU						
	GANAHL LUMBER COMPAN\	060609897	MAINT SUPPLIES - LW	61666	08/31/2020	09/01/2020	18.49
							18.49
01-4311-4151.0350	BLDG & GROU						
	GANAHL LUMBER COMPAN\	060608380	MAINT SUPPLIES - HELEN RO:	61666	08/27/2020	09/01/2020	128.71
	VILLASENOR/PETE C.//	282	DIAGNOSTIC/ANALYSIS - HELI	61713	09/18/2020	09/18/2020	125.00
							253.71
01-4311-4151.0400	BLDG & GROU						
	GANAHL LUMBER COMPAN\	060613254	MAINT SUPPLIES - PSC RESTI	61686	09/09/2020	09/09/2020	15.05
							15.05
01-4311-4151.5000	TEEN CENTE						
	VILLASENOR/PETE C.//	271	NEW A/C COMPRESSOR UNIT	61736	09/18/2020	09/18/2020	3,741.00
							3,741.00
01-4311-4152.0000	GRAFFITI REM						
	GANAHL LUMBER COMPAN\	060809895	GRAFFITI REMOVAL/GATE RE	61666	08/31/2020	09/01/2020	91.68
	GANAHL LUMBER COMPAN\	060610153	GRAFFITI REMOVAL SUPPLIE!	61666	09/01/2020	09/01/2020	275.54
							367.22
01-4311-4200.0000	CONTRACT S						
	STATE OF CALIFORNIA	E-1739976-SN	CONVEYANCE 086574 - 22150	61733	09/14/2020	09/14/2020	225.00
	STERICYCLE, INC.	3005252749	SEP-NOV 2020 STERI-SAFE SH	61710	09/08/2020	09/08/2020	206.04
	VILLASENOR/PETE C.//	166	JUL-SEP 2020 QTRLY AC MAIN	61678	09/02/2020	09/02/2020	975.00
	VILLASENOR/PETE C.//	294	DIAGNOSTIC/REPAIR - CITY H.	61735	09/28/2020	09/28/2020	168.30
							1,574.34
01-4311-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	26.49
	SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	95.27
	SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	4,540.93
	SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	172.58
	SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	47.94
	VILLASENOR/PETE C.//	168	OCT-DEC 2020 QTRLY AC MAI	61735	09/25/2020	09/25/2020	975.00
							5,858.21
01-4311-4220.1220	UTIL/ELEC/21:						
	SOUTHERN CALIF EDISON C	3733-JULAUG20	07.16 - 08.14.20 SER PER	61707	09/17/2020	09/17/2020	6,406.50
							6,406.50
01-4311-4220.1940	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	4015-JULAUG20	07.17 - 08.17.20 SER PER	61708	09/18/2020	09/18/2020	648.89
	SOUTHERN CALIF EDISON C	4015-JULAUG20	07.17 - 08.17.20 SER PER	61708	09/18/2020	09/18/2020	79.19
	SOUTHERN CALIF EDISON C	4015-JULAUG20	07.17 - 08.17.20 SER PER	61708	09/18/2020	09/18/2020	800.42
	SOUTHERN CALIF EDISON C	4015-JULAUG20	07.17 - 08.17.20 SER PER	61708	09/18/2020	09/18/2020	68.12
	SOUTHERN CALIF EDISON C	4015-JULAUG20	07.17 - 08.17.20 SER PER	61708	09/18/2020	09/18/2020	902.63
	SOUTHERN CALIF EDISON C	4015-JULAUG20	07.17 - 08.17.20 SER PER	61708	09/18/2020	09/18/2020	1,087.64
							3,586.89
01-4311-4221.0000	UTILITIES/PHK						
	AMARO/FRANK//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	61680	08/02/2020	09/01/2020	40.00
	AMARO/FRANK//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	61680	09/02/2020	09/02/2020	40.00
	PEREZ/ALBERT//	9317933698	REIMB EMP/CELL PHN/JUL 20	61692	08/17/2020	09/01/2020	40.00
	PEREZ/ALBERT//	9326028599	REIMB EMP/CELL PHN/AUG 20	61692	09/17/2020	09/17/2020	40.00
							160.00
01-4311-4228.0000	SEWER MAIN						
	L.A. COUNTY, DEPT OF P.W	RE-PW-20081700357	JUN 2020 REGULATORY INSP	61669	08/17/2020	06/30/2020	848.87
	L.A. COUNTY, DEPT OF P.W	RE-PW-20090801046	JUL - AUG 2020 REGULATORY	61689	09/08/2020	09/08/2020	1,400.78
							2,249.65
01-4311-4330.0000	SPECIAL SUP						
	SALAZAR/ROBERT//	SALAZAR200222	02.22.2020 COMMUNITY BLOC	61725	09/28/2020	09/28/2020	39.99
							39.99
01-4311-4337.0000	UNIFORMS AT						
	RED WING SHOE STORE	20200910013820	PW UNIFORM/BOOTS	61674	09/10/2020	09/10/2020	198.44
	RED WING SHOE STORE	20200910013820	PW UNIFORM/BOOTS	61674	09/10/2020	09/10/2020	200.00
	RED WING SHOE STORE	20200910013820	PW UNIFORM/BOOTS	61674	09/10/2020	09/10/2020	200.00
							598.44
01-4311-4410.0000	EQUIPMENT						
	UPKEEP TECHNOLOGIES IN	3915CBC4-0001	07.22.20 - 07.22.21 UPKEEP	61677	07/22/2020	09/01/2020	5,460.00
							5,460.00
							Total Dept. PUBLIC WORKS: 39,477.28
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	UNDERGROUND SERVICE A	820200312	SEP 2020 DIG ALERT NOTICE	61712	09/01/2020	09/01/2020	49.60
	UNDERGROUND SERVICE A	DSB20194662	SEP 2020 CA STATE FEE FOR	61712	09/01/2020	09/01/2020	10.83
	UNDERGROUND SERVICE A	920200310	OCT 2020 DIG ALERT NOTICE	61754	10/01/2020	10/01/2020	52.90
	UNDERGROUND SERVICE A	DSB20195295	OCT 2020 CA STATE FEE FOR	61754	10/01/2020	10/01/2020	10.83
							124.16
							Total Dept. ENGINEERING: 124.16
Dept: 4410 PARK AND RECREAT							
01-4410-4221.0000	UTILITIES/PHK						
	CONTRERAS/JESUS//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 20	61663	06/19/2020	09/01/2020	40.00
	CONTRERAS/JESUS//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20	61663	07/19/2020	09/01/2020	40.00
	CONTRERAS/JESUS//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	61663	08/19/2020	09/01/2020	40.00
	CORRALES/ANTHONY//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	61684	09/04/2020	09/04/2020	40.00
	LOPEZ/VICTOR//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	61656	08/20/2020	08/20/2020	40.00
	PRIETO/RICHARD//	9290654947	REIMB EMP/CELL PHN/APR 20	61673	05/06/2020	09/01/2020	40.00
	PRIETO/RICHARD//	9298753436	REIMB EMP/CELL PHN/MAY 20	61673	06/06/2020	09/01/2020	40.00
	PRIETO/RICHARD//	9306821107	REIMB EMP/CELL PHN/JUN 20	61673	07/06/2020	09/01/2020	40.00
							320.00
							Total Dept. PARK AND RECREATION: 320.00
Dept: 4411 SUMMER LUNCH FOC							
01-4411-4200.0000	CONTRACT S						
	REVOLUTION FOOD, INC.	446800	08.03 - 08.21.20 SFSP MEALS	61724	08/31/2020	09/01/2020	7,542.25

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							<u>7,542.25</u>
. SUMMER LUNCH FOOD PROGRAM:							7,542.25
Dept: 4416 LEE WARE PARK							
01-4416-4206.0000	SPECIAL EVE LOPEZ/STEPHANIE//	181228	REIMB EMP/LEE WARE PARK	61723	12/28/2018	01/01/2019	72.00
							<u>72.00</u>
Total Dept. LEE WARE PARK:							72.00
Dept: 4417 LEE WARE POOL							
01-4417-4330.0000	SPECIAL SUP GANAHL LUMBER COMPANY	060586109	LEE WARE POOL SUPPLIES	61652	07/08/2020	08/01/2020	99.22
	GANAHL LUMBER COMPANY	060581050-1	LEE WARE POOL SUPPLIES	61720	06/30/2020	09/01/2020	21.53
	WATERLINE TECHNOLOGIE	5504491	LEE WARE POOL SUPPLIES	61736	08/26/2020	09/01/2020	443.69
	WATERLINE TECHNOLOGIE	5506060	LEE WARE POOL SUPPLIES	61736	08/03/2020	09/01/2020	38.00
	WATERLINE TECHNOLOGIE	5501782	LEE WARE POOL SUPPLIES	61736	08/04/2020	09/01/2020	389.23
							<u>991.67</u>
Total Dept. LEE WARE POOL:							991.67
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0600	CLARKDALE F GANAHL LUMBER COMPANY	060612815	MAINT SUPPLIES - SKATEPAR	61686	09/08/2020	09/08/2020	195.49
							<u>195.49</u>
01-4418-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	1,008.79
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	90.36
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	46.60
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	3.21
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	1,361.92
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	118.13
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	15.18
	SOUTHERN CALIF EDISON C	8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	46.16
							<u>2,690.35</u>
01-4418-4220.1885	UTIL/ELEC/22: SOUTHERN CALIF EDISON C	7254-AUGSEP20	07.22 - 08.20.20 SER PER	61731	09/23/2020	09/23/2020	372.55
	SOUTHERN CALIF EDISON C	7254-AUGSEP20	07.22 - 08.20.20 SER PER	61731	09/23/2020	09/23/2020	836.37
							<u>1,208.92</u>
01-4418-4220.1886	UTIL/ELEC/22: SOUTHERN CALIF EDISON C	7254-AUGSEP20	07.22 - 08.20.20 SER PER	61731	09/23/2020	09/23/2020	269.44
	SOUTHERN CALIF EDISON C	7254-AUGSEP20	07.22 - 08.20.20 SER PER	61731	09/23/2020	09/23/2020	370.60
							<u>640.04</u>
ept. NEIGHBORHOOD PARK/FIELDS:							4,734.80
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4160.0000	PUBLICATION CPRS DISTRICT X SACRAME	114356-200825	12.01.20- 11.30.21 CPRS ANNU	61718	08/25/2020	09/01/2020	170.00
							<u>170.00</u>
tal Dept. SENIOR CITIZENS CENTER:							170.00
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE GANAHL LUMBER COMPANY	060601322	SPECIAL EVENTS SUPPLIES	61652	08/11/2020	08/11/2020	35.28
							<u>35.28</u>
01-4421-4331.0029	SCHOLARSHI						

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	CA STATE UNIV DOMINGUEZ	2020XGONZALEZ	2020 YOUTH SCHOLARSHIP P	61651	09/02/2020	09/02/2020	1,000.00
	CA STATE UNIV LONG BEACH	2020RANAYA	2020 ADULT SCHOLARSHIP PF	61682	09/08/2020	09/08/2020	1,000.00
	CA STATE UNIV LOS ANGELES	2020AEGARCIA	2020 ADULT SCHOLARSHIP PF	61683	09/17/2020	09/17/2020	1,421.50
	CYPRESS COLLEGE	2020BALCARAZ	2020 YOUTH SCHOLARSHIP P	61685	09/08/2020	09/08/2020	2,000.00
	MCPHS UNIVERSITY	2020FPEREZ	2020 ADULT SCHOLARSHIP PF	61691	09/18/2020	09/18/2020	1,500.00
							6,921.50
01-4421-4331.0036	VOLUNTEER I QUIROZ/ARTEMIO MARTINE	1721	09.26.20 VOLUNTEER LUNCH -	61693	09/18/2020	09/18/2020	300.00
							300.00
01-4421-4331.0038	FOOD DISTRII HEART OF COMPASSION	HOCD200911	FOOD DISTRIBUTION SUPPLIE	61721	09/11/2020	09/11/2020	400.00
							400.00
							Dept. RECREATION SPECIAL EVENTS: 7,656.78
Dept: 4427 FEDDE SPORTS COM							
01-4427-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6039-AUG20	08.14 - 09.15.20 SER PER	61704	09/18/2020	09/18/2020	530.29
	SOUTHERN CALIF EDISON C	6039-AUG20	08.14 - 09.15.20 SER PER	61704	09/18/2020	09/18/2020	996.54
							1,526.83
							tal Dept. FEDDE SPORTS COMPLEX: 1,526.83
Dept: 4450 TRANSPORTATION							
01-4450-4563.0000	PURCHASE O CITY OF LA HABRA HEIGHTS	LHHEIGHTS200811	FY 20-21 PROP A FUND	61717	08/11/2020	09/01/2020	60,000.00
							60,000.00
							Total Dept. TRANSPORTATION: 60,000.00
							tal Fund GENERAL FUND: 175,225.20
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6685-AUG20	08.17 - 09.16.20 SER PER	61706	09/19/2020	09/19/2020	0.39
	SOUTHERN CALIF EDISON C	6685-AUG20	08.17 - 09.16.20 SER PER	61706	09/19/2020	09/19/2020	15.31
							15.70
02-4340-4224.0000	STREET REP/						
	GANAHL LUMBER COMPANY	060605545	SIDEWALK REPAIR SUPPLIES	61666	08/20/2020	09/01/2020	6.24
	HERNANDEZ/RUDY//	135621	22219 JOLIET AVE - CONCRET	61654	08/05/2020	08/05/2020	690.00
	HERNANDEZ/RUDY//	135619	22223 JOLIET AVE - CONCRET	61653	08/05/2020	08/05/2020	625.00
							1,321.24
02-4340-4229.0000	TRAFFIC SIGN						
	CITY OF LONG BEACH	10395	OCT 2015 - SEPT 2016 JOINT	61662	06/11/2020	06/11/2020	14,323.75
	CITY OF LONG BEACH	10396	OCT 2016 - SEPT 2017 JOINT	61662	06/11/2020	06/11/2020	9,711.98
	L.A. COUNTY, DEPT OF P.W	RE-PW-20081700751	JUN 2020 HGHWY TRAFFIC SIGN	61689	08/17/2020	06/30/2020	9.93
	L.A. COUNTY, DEPT OF P.W	RE-PW-20090801439	JUL - AUG 2020 HGHWY TRAF	61689	09/08/2020	09/08/2020	19.86
							24,065.52
							tal Dept. PW/STREET MAINTENANCE: 25,402.46
							I Fund STATE GAS FUND: 25,402.46

Fund: 03 PUBLIC SAFETY**Dept: 0419 YAL PROBATION FUN**

03-0419-4200.0000 CONTRACT S

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	MACIAS/GENESSIS YAZMIN/	20-05	08.22 - 09.04.20 YAL	61671	09/04/2020	09/04/2020	360.00
	MACIAS/GENESSIS YAZMIN/	20-06	09.05 - 09.18.20 YAL	61746	09/18/2020	09/18/2020	420.00
	MACIAS/GENESSIS YAZMIN/	20-07	09.19 - 10.02.20 YAL	61746	10/02/2020	10/02/2020	360.00
							1,140.00
tal Dept. YAL PROBATION FUNDING:							1,140.00
tal Fund PUBLIC SAFETY:							1,140.00

Fund: 10 COMMUNITY DEVELOP**Dept: 4180 PLANNING**

10-4180-4238.0006 SMALL BUSIN

DC PET CARE INC	CV19SBRP-DCPET	2020	SM BUS RELIEF PROG -	61739	10/01/2020	10/01/2020	2,000.00
DE LA TORRE/AMPARO AND	CV19SBRP-SHEAR	2020	SM BUS RELIEF PROG -	61740	10/06/2020	10/06/2020	3,124.00
ESTETICA MEXICO 1	CV19SBRP-ESTETICA	2020	SM BUS RELIEF PROG -	61741	10/01/2020	10/01/2020	4,177.00
JEONG/CHOI YUN//	CV19SBRP-ALPHA	2020	SM BUS RELIEF PROG -	61743	10/06/2020	10/06/2020	5,000.00
LEE/CHANG KYU//	CV19SBRP-SEOUL	2020	SM BUS RELIEF PROG -	61744	10/06/2020	10/06/2020	1,000.00
TRAN/STEVE//	CV19SBRP-ELEVANCE	2020	SM BUS RELIEF PROG -	61752	10/06/2020	10/06/2020	5,000.00
ZAROUR/RAJAE//	CV19SBRP-CASMOG	2020	SM BUS RELIEF PROG -	61756	10/06/2020	10/06/2020	4,950.00
							25,251.00

Total Dept. PLANNING: 25,251.00**DEVELOPMENT BLOCK GT: 25,251.00****Fund: 11 ADMIN COSTS - SARDA****Dept: 4901 ADMINISTRATIVE SUP**

11-4901-4200.0000 CONTRACT S

MATSUMOTO/JULIE//

GFS201001	SEP 2020 SVCS BANK REC/SU	61747		10/01/2020	10/01/2020	65.00	
							65.00

tal Dept. ADMINISTRATIVE SUPPORT: 65.00**ADMIN COSTS - SARDA: 65.00****Fund: 21 LIGHTING/LANDSCAPIN****Dept: 4340 PW/STREET MAINTEN**

21-4340-4150.0000 EQUIPMENT M

PARK/BUM SOON//

90820 EQUIPMENT MAINT - WEED E/ 61668 09/08/2020 09/08/2020 20.00

PARK/BUM SOON//

91420 EQUIPMENT MAINT - WEED E/ 61668 09/14/2020 09/14/2020 187.00

207.00

21-4340-4159.0000 PARKWAY/ME

GANAHL LUMBER COMPANY

060605333 LIGHT POLE/SIDEWALK REPA 61666 08/20/2020 09/01/2020 98.22

LAKEWOOD NURSERY

12283 LANDSCAPING SUPPLIES 61722 02/20/2020 03/01/2020 75.84

LAKEWOOD NURSERY

12234 LANDSCAPING MATERIALS - 61690 08/17/2020 09/01/2020 52.39

LAKEWOOD NURSERY

12315 24" MAGNOLIAS - 213TH ST 61722 07/10/2020 09/01/2020 775.77

1,002.22

21-4340-4220.0000 UTILITIES/ELE

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SOUTHERN CALIF EDISON C		8488-AUG20	08.01 - 09.01.20 SER PER	61658	09/04/2020	09/04/2020	632.34
SOUTHERN CALIF EDISON C		8488-AUG20	08.01 - 09.01.20 SER PER	61658	09/04/2020	09/04/2020	2,299.81
SOUTHERN CALIF EDISON C		8710-AUG20	08.01 - 09.01.20 SER PER	61659	09/05/2020	09/05/2020	471.57
SOUTHERN CALIF EDISON C		8710-AUG20	08.01 - 09.01.20 SER PER	61659	09/05/2020	09/05/2020	530.44
SOUTHERN CALIF EDISON C		3194-AUG20	08.01 - 09.01.20 SER PER	61657	09/05/2020	09/05/2020	1,904.98
SOUTHERN CALIF EDISON C		3194-AUG20	08.01 - 09.01.20 SER PER	61657	09/05/2020	09/05/2020	6,708.56
SOUTHERN CALIF EDISON C		5423-AUG20	08.14 - 09.15.20 SER PER	61702	09/18/2020	09/18/2020	0.43
SOUTHERN CALIF EDISON C		5423-AUG20	08.14 - 09.15.20 SER PER	61702	09/18/2020	09/18/2020	16.41
SOUTHERN CALIF EDISON C		6669-AUG20	08.13 - 09.14.20 SER PER	61705	09/18/2020	09/18/2020	0.84
SOUTHERN CALIF EDISON C		6669-AUG20	08.13 - 09.14.20 SER PER	61705	09/18/2020	09/18/2020	17.11
SOUTHERN CALIF EDISON C		4224-AUG20	08.14 - 09.15.20 SER PER	61700	09/18/2020	09/18/2020	0.58
SOUTHERN CALIF EDISON C		4224-AUG20	08.14 - 09.15.20 SER PER	61700	09/18/2020	09/18/2020	12.30
SOUTHERN CALIF EDISON C		3302-AUG20	08.13 - 09.14.20 SER PER	61696	09/18/2020	09/18/2020	0.53
SOUTHERN CALIF EDISON C		3302-AUG20	08.13 - 09.14.20 SER PER	61696	09/18/2020	09/18/2020	12.30
SOUTHERN CALIF EDISON C		3703-AUG20	08.13 - 09.14.20 SER PER	61698	09/18/2020	09/18/2020	72.70
SOUTHERN CALIF EDISON C		3703-AUG20	08.13 - 09.14.20 SER PER	61698	09/18/2020	09/18/2020	61.07
SOUTHERN CALIF EDISON C		3703-AUG20	08.13 - 09.14.20 SER PER	61698	09/18/2020	09/18/2020	52.11
SOUTHERN CALIF EDISON C		3703-AUG20	08.13 - 09.14.20 SER PER	61698	09/18/2020	09/18/2020	60.49
SOUTHERN CALIF EDISON C		3787-AUG20	08.14 - 09.15.20 SER PER	61699	09/18/2020	09/18/2020	0.35
SOUTHERN CALIF EDISON C		3787-AUG20	08.14 - 09.15.20 SER PER	61699	09/18/2020	09/18/2020	16.18
SOUTHERN CALIF EDISON C		3647-AUG20	08.14 - 09.15.20 SER PER	61697	09/18/2020	09/18/2020	0.29
SOUTHERN CALIF EDISON C		3647-AUG20	08.14 - 09.15.20 SER PER	61697	09/18/2020	09/18/2020	16.08
SOUTHERN CALIF EDISON C		6992-AUGSEP20	07.20 - 08.18.20 SER PER	61709	09/19/2020	09/19/2020	0.77
SOUTHERN CALIF EDISON C		6992-AUGSEP20	07.20 - 08.18.20 SER PER	61709	09/19/2020	09/19/2020	0.42
SOUTHERN CALIF EDISON C		6992-AUGSEP20	07.20 - 08.18.20 SER PER	61709	09/19/2020	09/19/2020	11.38
SOUTHERN CALIF EDISON C		6992-AUGSEP20	07.20 - 08.18.20 SER PER	61709	09/19/2020	09/19/2020	16.03
SOUTHERN CALIF EDISON C		5049-AUG20	08.17 - 09.16.20 SER PER	61701	09/19/2020	09/19/2020	20.88
SOUTHERN CALIF EDISON C		5049-AUG20	08.17 - 09.16.20 SER PER	61701	09/19/2020	09/19/2020	37.28
SOUTHERN CALIF EDISON C		5484-AUG20	08.17 - 09.16.20 SER PER	61703	09/19/2020	09/19/2020	12.08
SOUTHERN CALIF EDISON C		5484-AUG20	08.17 - 09.16.20 SER PER	61703	09/19/2020	09/19/2020	36.54
SOUTHERN CALIF EDISON C		1646-AUG20	08.17 - 09.16.20 SER PER	61695	09/19/2020	09/19/2020	0.34
SOUTHERN CALIF EDISON C		1646-AUG20	08.17 - 09.16.20 SER PER	61695	09/19/2020	09/19/2020	11.27
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	0.36
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	31.78
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	0.28
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	12.11
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	57.77
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	11.97
SOUTHERN CALIF EDISON C		6541-AUGSEP20	07.23 - 08.21.20 SER PER	61730	09/24/2020	09/24/2020	11.68
SOUTHERN CALIF EDISON C		8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	2.79
SOUTHERN CALIF EDISON C		8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	2.79
SOUTHERN CALIF EDISON C		8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	11.76
SOUTHERN CALIF EDISON C		8414-AUGSEP20	7.23-8.21.20, 8.1-9.1.20 SER	61732	09/24/2020	09/24/2020	11.76
SOUTHERN CALIF EDISON C		7477-AUG20	08.19 - 09.18.20 SER PER	61728	09/25/2020	09/25/2020	0.18
SOUTHERN CALIF EDISON C		7477-AUG20	08.19 - 09.18.20 SER PER	61728	09/25/2020	09/25/2020	11.14
SOUTHERN CALIF EDISON C		2897-AUG20	08.19 - 09.18.20 SER PER	61727	09/25/2020	09/25/2020	1.00
SOUTHERN CALIF EDISON C		2897-AUG20	08.19 - 09.18.20 SER PER	61727	09/25/2020	09/25/2020	12.01
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	25.88
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	19.29
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	19.26
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	14.12
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	18.26
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	12.46
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	23.74
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	16.21
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	23.79
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	30.26
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	24.94
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	21.62
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	18.50
SOUTHERN CALIF EDISON C		1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	48.11

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	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	70.26
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	44.67
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	42.95
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	59.28
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	39.28
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	36.64
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	56.75
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	60.61
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	57.55
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	49.44
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	49.54
	SOUTHERN CALIF EDISON C	1134-AUGSEP20	07.24-08.24.20 SER PER	61729	09/25/2020	09/25/2020	53.60
							14,150.83
21-4340-4229.0000	TRAFFIC SIGN						
	CITY OF LONG BEACH	10397	OCT 2017 - SEPT 2018 JOINT	61662	06/11/2020	06/11/2020	13,812.18
	CITY OF LONG BEACH	10398	OCT 2018 - SEPT 2019 JOINT	61662	06/11/2020	06/11/2020	11,703.08
							25,515.26
							al Dept. PW/STREET MAINTENANCE: 40,875.31
							LANDSCAPING ASSESMENT: 40,875.31
Fund: 29 PHA - LOW MOD HOUSI							
Dept: 4910 HOUSING							
29-4910-4460.0002	COVID19 EME						
	GUDINO/ISABEL//	CV19ERAP-IGUDINO	2020 RENTAL ASSIST PROG -	61742	10/06/2020	10/06/2020	1,200.00
	RODRIGUEZ/CRYSTAL//	CV19ERAP-CRODRIGUEZ	2020 RENTAL ASSIST PROG -	61750	10/06/2020	10/06/2020	2,000.00
	WILLIAMS/JAMES R.//	CV19ERAP-JRWILLIAMS	2020 RENTAL ASSIST PROG -	61755	10/06/2020	10/06/2020	2,000.00
							5,200.00
							Total Dept. HOUSING: 5,200.00
							HA - LOW MOD HOUSING: 5,200.00
Fund: 30 CAPITAL PROJECTS							
Dept: 4909 CAPITAL PROJECTS							
30-4909-5209.2001	19-20 PAVEMEN						
	LOS CERRITOS COMMUNITY	34163	09.04.20 LEGAL NTC INVITING	61745	09/04/2020	09/04/2020	818.63
							818.63
							Total Dept. CAPITAL PROJECTS: 818.63
							Fund CAPITAL PROJECTS: 818.63
							Grand Total: 273,977.60

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Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	175,225.20	0.00
02	STATE GAS FUND	25,402.46	0.00
03	PUBLIC SAFETY	1,140.00	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	25,251.00	0.00
11	ADMIN COSTS - SARDA	65.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	40,875.31	0.00
29	PHA - LOW MOD HOUSING	5,200.00	0.00
30	CAPITAL PROJECTS	818.63	0.00
Grand Total:		273,977.60	0.00

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Fund: 01 GENERAL FUND							
Dept: 4110 CITY COUNCIL							
01-4110-4221.0000	UTILITIES/PHK						
	TRIMBLE/HENRY FRANK//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20	1054883	06/21/2020	06/21/2020	75.00
	TRIMBLE/HENRY FRANK//	CELL-APR-20	REIMB EMP/CELL PHN/APR 20	1054883	04/21/2020	06/30/2020	75.00
	TRIMBLE/HENRY FRANK//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 20	1054883	05/21/2020	06/30/2020	75.00
	TRIMBLE/HENRY FRANK//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	1054883	07/21/2020	09/01/2020	75.00
	TRIMBLE/HENRY FRANK//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1054883	08/21/2020	09/01/2020	75.00
	VERIZON WIRELESS SERV	9862169138	AUG - SEP 2020 WIRELESS	1054884	09/04/2020	09/04/2020	94.62
							469.62
Total Dept. CITY COUNCIL:							469.62
Dept: 4120 CITY MANAGER							
01-4120-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	JUL-20PW	JUL 2020 AUTO MAINT CAR W.	1054844	07/01/2020	08/01/2020	17.00
	GUTIERREZ/RODOLFO//	AUG-20PSCR	AUG 2020 PUBLIC SAFETY AN	1054863	08/01/2020	09/01/2020	29.00
							46.00
01-4120-4200.0000	CONTRACT S						
	MOLI-MEX INC.	25094	HG CARES BUSINESS CARE	1054920	08/31/2020	09/01/2020	9,374.29
							9,374.29
01-4120-4221.0000	UTILITIES/PHK						
	LESLIE/BRITTANY//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	1054906	09/19/2020	09/19/2020	60.00
	MOORE/SHAVON//	9323555184	REIMB EMP/CELL PHN/AUG 20	1054875	09/08/2020	09/08/2020	60.00
							120.00
01-4120-4250.0000	LEGISLATIVE						
	JOE A. GONSALVES & SON	158491	OCT 2020 PROF LEGISLATIVE	1054893	09/15/2020	09/15/2020	1,000.00
							1,000.00
01-4120-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3456438550	ADMIN OFFICE SUPPLIES	1054911	09/12/2020	09/12/2020	229.82
							229.82
01-4120-4410.0000	EQUIPMENT						
	SC CONSULTING GROUP LL	HGC-12825	MICROSOFT OFFICE PRO PLU	1054910	09/23/2020	09/23/2020	452.99
							452.99
01-4120-4500.4311	COVID19 SUP						
	MCMMASTER-CARR SUPPLY	41480376	5-GALLON SANITIZER CONTAI	1054873	06/24/2020	06/24/2020	161.66
	MCMMASTER-CARR SUPPLY	42788839	5-GALLON SANITIZER CONTAI	1054873	07/22/2020	09/01/2020	46.19
							207.85
Total Dept. CITY MANAGER:							11,430.95
Dept: 4140 CITY CLERK							
01-4140-4120.0000	MILEAGE						
	GUZMAN/REANNA//	GUZMAN200427-200918M	04.27 - 09.18.20 MILEAGE REIM	1054904	09/25/2020	09/25/2020	60.15
							60.15
01-4140-4200.0000	CONTRACT S						
	DAVIS/POONAM//	102	08.31 - 09.11.20 CITY CLERK	1054859	09/13/2020	09/13/2020	4,700.00
	DAVIS/POONAM//	103	09.13 - 09.25.20 CITY CLERK	1054902	09/26/2020	09/26/2020	5,700.00
							10,400.00
01-4140-4200.0040	LEGAL CONTI						
	FILARSKY & WATT LLP	FWSEP20	SEP 2020 PROF ATTORNEY S	1054918	09/29/2020	09/29/2020	11,264.00
							11,264.00
01-4140-4201.0000	ELECTION SE						

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	MOLI-MEX INC.	25078	ELECTIONS - HAND SANITIZER	1054874	06/23/2020	06/23/2020	910.19
	MOLI-MEX INC.	25070	ELECTIONS - PEN	1054874	06/26/2020	06/26/2020	430.19
	MOLI-MEX INC.	25071	ELECTIONS - LANYARD	1054874	06/29/2020	06/29/2020	386.34
	MOLI-MEX INC.	25074	ELECTIONS - HG VOTE	1054874	06/30/2020	06/30/2020	890.19
							2,616.91
01-4140-4221.0000	UTILITIES/PHI						
	GUZMAN/REANNA//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20	1054904	06/02/2020	09/01/2020	40.00
	GUZMAN/REANNA//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	1054904	07/02/2020	09/01/2020	40.00
	GUZMAN/REANNA//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1054904	08/02/2020	09/01/2020	40.00
	GUZMAN/REANNA//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	1054904	09/02/2020	09/02/2020	40.00
							160.00
							Total Dept. CITY CLERK: 24,501.06
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3456438547	CITY HALL BREAK ROOM	1054898	09/12/2020	09/12/2020	169.83
							169.83
01-4150-4300.0001	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3455211917	OFFICE SUPPLIES - TONER	1054851	08/29/2020	08/29/2020	228.83
	STAPLES BUSINESS ADVAN	3455211915	OFFICE SUPPLIES - TONER	1054851	08/29/2020	08/29/2020	357.82
							586.65
01-4150-4300.4190	CITY OFFICE						
	STAPLES BUSINESS ADVAN	3457472698	COPY ROOM PAPER - 5 CASE	1054925	09/26/2020	09/26/2020	235.37
							235.37
01-4150-4330.4190	CITY SUPPLIE						
	STAPLES BUSINESS ADVAN	3455211914	CITY HALL BREAK ROOM SUP	1054851	08/29/2020	08/29/2020	81.45
	STAPLES BUSINESS ADVAN	3456438547	CITY HALL BREAK ROOM	1054898	09/12/2020	09/12/2020	38.12
							119.57
							Total Dept. FINANCE DEPARTMENT: 1,111.42
Dept: 4180 PLANNING							
01-4180-4200.0000	CONTRACT S						
	DATA TICKET INC.	116299	AUG 2020 COLLECTION AGEN	1054916	09/16/2020	09/16/2020	200.00
							200.00
01-4180-4221.0000	UTILITIES/PHI						
	DONALDSON/JAMIE//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	1054917	08/03/2020	09/01/2020	40.00
	DONALDSON/JAMIE//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1054917	09/03/2020	09/03/2020	40.00
	DONALDSON/JAMIE//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	1054917	10/03/2020	10/03/2020	40.00
							120.00
01-4180-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3456050594	OFFICE SUPPLIES: FILE FOLD	1054897	09/05/2020	09/05/2020	328.68
	STAPLES BUSINESS ADVAN	3457472700	OFFICE SUPPLIES - PRINTER	1054924	09/26/2020	09/26/2020	154.39
							483.07
01-4180-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3455211907	OFFICE SUPPLIES: COFFEE &	1054850	08/29/2020	08/29/2020	100.87
	STAPLES BUSINESS ADVAN	3455211921	OFFICE SUPPLIES: DISINFECT	1054850	08/29/2020	08/29/2020	35.47
	STAPLES BUSINESS ADVAN	3457472701	OFFICE SUPPLIES - COFFEE	1054924	09/26/2020	09/26/2020	31.98
							168.32
							Total Dept. PLANNING: 971.39
Dept: 4191 COMMUNITY INFORM							
01-4191-4221.0000	UTILITIES/PHI						

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01-4210-4126.0000	LAW ENFORC L.A. COUNTY SHERIFF'S DEI	203847AL	JUN 2020 LAW ENFORCEMEN	1054887	07/10/2020	06/30/2020	237,042.72
							237,042.72
01-4210-4127.0000	DEDICATED L L.A. COUNTY SHERIFF'S DEI	203847AL	JUN 2020 LAW ENFORCEMEN	1054887	07/10/2020	06/30/2020	96,675.56
							96,675.56
01-4210-4221.0000	UTILITIES/PHK RAYA/CLAUDIA// RAYA/CLAUDIA// VERIZON WIRELESS SERVIK	CELL-JUL-20 CELL-AUG-20 9862169138	REIMB EMP/CELL PHN/JUL 20; REIMB EMP/CELL PHN/AUG 20 AUG - SEP 2020 WIRELESS	1054848 1054848 1054884	08/13/2020 09/13/2020 09/04/2020	08/13/2020 09/13/2020 09/04/2020	40.00 40.00 214.34
							294.34
01-4210-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3456050591	OFFICE SUPPLIES - TONER	1054899	09/05/2020	09/05/2020	416.90
							416.90
							Total Dept. PUBLIC SAFETY: 336,424.56
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	JUL-20PW	JUL 2020 AUTO MAINT CAR W.	1054844	07/01/2020	08/01/2020	259.00
							259.00
01-4311-4150.0000	EQUIPMENT M AMERICAN TRUCK & TOOL F	465065	FORKLIFT PROPANE	1054855	09/11/2020	09/11/2020	23.83
							23.83
01-4311-4151.0000	BUILDING & G MOLI-MEX INC. PEREZ/THOMAS// PRAXAIR DISTRIBUTION INC VERNE'S PLUMBING INC.	25063 1804 98470834 7518541	MATTE 54" VINYL - DECALS GUIDE POLE/GATE REPAIRS - 07.20 - 08.20,20 COMPRESSEC PLUMBING/VACUUM ASSEMBI	1054894 1054876 1054852 1054885	05/25/2020 07/24/2020 08/22/2020 08/24/2020	09/01/2020 09/01/2020 09/01/2020 09/01/2020	199.00 395.00 31.29 350.64
							975.93
01-4311-4151.0100	BLDG & GROU AMERICAN CITY PEST-TERA JOHNSON CONTROLS SECL	499027 34705050	09.20 PEST CONTROL - CITY F CONTROL BATTERY REPLACE	1054888 1054865	09/18/2020 08/26/2020	09/18/2020 09/01/2020	232.50 71.12
							303.62
01-4311-4151.0200	BLDG & GROU AMERICAN CITY PEST-TERA JEFFERSON/JOSEPH TEE//	499032 1628	09.20 PEST CONTROL - CRL LIGHT REPAIR/LED CHANGEO	1054888 1054892	09/18/2020 09/21/2020	09/18/2020 09/21/2020	125.00 551.25
							676.25
01-4311-4151.0300	BLDG & GROU AMERICAN CITY PEST-TERA	499033	09.20 PEST CONTROL - 22310	1054888	09/18/2020	09/18/2020	158.00
							158.00
01-4311-4151.0350	BLDG & GROU AMERICAN CITY PEST-TERA SHERWIN-WILLIAMS COMP/	499031 7546-5	09.20 PEST CONTROL - 22150 HELEN ROSAS RM C MAINT	1054888 1054878	09/18/2020 09/04/2020	09/18/2020 09/04/2020	120.50 166.51
							287.01
01-4311-4151.0400	BLDG & GROU AMERICAN CITY PEST-TERA HERNANDEZ/FELIPE//	499029 882129	09.20 PEST CONTROL - 11940 SEP 2020 - 11940 CARSON ST	1054888 1054891	09/18/2020 09/21/2020	09/18/2020 09/21/2020	103.00 500.00
							603.00
01-4311-4151.5000	TEEN CENTE AMERICAN CITY PEST-TERA HERNANDEZ/FELIPE//	501512 882130	09.20 PEST CONTROL - 22325 SEP 2020 - 22325 NORWALK B	1054888 1054891	09/18/2020 09/21/2020	09/18/2020 09/21/2020	138.00 300.00

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							438.00
01-4311-4152.0000	GRAFFITI REM SHERWIN-WILLIAMS COMP/	7978-0	GRAFFITI REMOVAL SUPPLIE	1054896	09/15/2020	09/15/2020	501.68
							501.68
01-4311-4200.0000	CONTRACT S						
	AMERICAN CITY PEST-TERM	501846	09.20 PEST CONTROL - PW Y/	1054888	09/16/2020	09/18/2020	70.00
	AMERICAN CITY PEST-TERM	502301	09.20 VECTOR TRAPS - MULTI	1054888	09/18/2020	09/18/2020	96.00
	HENRY RADIO INC	83094	08.28.20 SVC CALL - MOBILE	1054845	09/01/2020	09/01/2020	187.50
	HENRY RADIO INC	83319	09.04.20 SVC CALL - ANTENNA	1054890	09/15/2020	09/15/2020	247.86
	HERNANDEZ/FELIPE//	882132	SEP 2020 - 22130 WARDHAM	1054891	09/21/2020	09/21/2020	300.00
	JOHNSON CONTROLS SECL	34833330	10.01 - 12.31.20 QTRLY ALARM	1054870	09/05/2020	09/05/2020	1,135.19
	JOHNSON CONTROLS SECL	34833326	10.01 - 12.31.20 QTRLY ALARM	1054866	09/05/2020	09/05/2020	1,295.32
	JOHNSON CONTROLS SECL	34833327	10.01 - 12.31.20 QTRLY ALARM	1054867	09/05/2020	09/05/2020	1,175.71
	JOHNSON CONTROLS SECL	34833328	10.01 - 12.31.20 QTRLY ALARM	1054868	09/05/2020	09/05/2020	902.45
	JOHNSON CONTROLS SECL	34833329	10.01 - 12.31.20 QTRLY ALARM	1054869	09/05/2020	09/05/2020	1,662.47
							7,072.50
01-4311-4221.0000	UTILITIES/PHI						
	MURGUIA/SANTOS//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	1054907	08/09/2020	09/01/2020	40.00
	MURGUIA/SANTOS//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1054907	09/09/2020	09/09/2020	40.00
	NAVA/SALVADOR//	9324288038	REIMB EMP/CELL PHN/AUG 20	1054908	09/10/2020	09/10/2020	40.00
	POLANCO/LUIS//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1054877	08/24/2020	09/01/2020	40.00
							160.00
01-4311-4238.0002	HOLIDAY DEC						
	DEKRA-LITE INC.	ARINV011524	GRAD BANNERS - LIGHT POLE	1054860	06/23/2020	06/23/2020	678.58
							678.58
							Total Dept. PUBLIC WORKS: 12,137.40
Dept: 4314 BUILDING							
01-4314-4200.0000	CONTRACT S						
	TRANSTECH ENGINEERS IN	20202876	JUL 2020 PROF MONTHLY SVC	1054912	07/31/2020	09/01/2020	8,782.00
							8,782.00
01-4314-4243.0000	PLAN CHECK						
	TRANSTECH ENGINEERS IN	20202877	JUL 2020 PROF MONTHLY SVC	1054912	07/31/2020	09/01/2020	4,639.37
							4,639.37
							Total Dept. BUILDING: 13,421.37
Dept: 4410 PARK AND RECREAT							
01-4410-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	AUG-20TRANS	AUG 2020 CAR WASH	1054863	08/01/2020	09/01/2020	18.00
							18.00
01-4410-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3455211918	ADMIN SUPPLIES	1054881	08/29/2020	09/01/2020	52.54
	STAPLES BUSINESS ADVAN	3455211919	ADMIN SUPPLIES	1054881	08/29/2020	09/01/2020	6.01
							58.55
							Total Dept. PARK AND RECREATION: 76.55
Dept: 4415 C. ROBERT LEE GEN							
01-4415-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3456050592	CRL OFFICE SUPPLIES	1054900	09/05/2020	09/05/2020	75.46
							75.46
01-4415-4330.0000	SPECIAL SUP						

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	STAPLES BUSINESS ADVAN	3456050589	BREAK ROOM SUPPLIES CREI	1054900	09/05/2020	09/05/2020	-15.10
	STAPLES BUSINESS ADVAN	3456050590	BREAK ROOM SUPPLIES	1054900	09/05/2020	09/05/2020	15.10
	STAPLES BUSINESS ADVAN	3456050593	BREAK ROOM SUPPLIES	1054900	09/05/2020	09/05/2020	46.20
							46.20
							Total Dept. C. ROBERT LEE CENTER: 121.66
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000 BUILDING & C							
	AMERICAN CITY PEST-TERM	499030	09.20 PEST CONTROL - ELKS	1054888	09/18/2020	09/18/2020	47.50
	MCMMASTER-CARR SUPPLY I	43698840	SAFETY EQUIP - EYE WASH	1054873	08/10/2020	09/01/2020	481.89
							529.39
01-4418-4151.0600 CLARKDALE F							
	AMERICAN CITY PEST-TERM	501662	09.20 PEST CONTROL - 22008	1054888	09/18/2020	09/18/2020	50.00
							50.00
01-4418-4151.0800 FURGESON							
	AMERICAN CITY PEST-TERM	499028	09.20 PEST CONTROL - 22215	1054888	09/18/2020	09/18/2020	47.50
							47.50
							Dept. NEIGHBORHOOD PARK/FIELDS: 626.89
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4110.0000 AUTOMOTIVE							
	GUTIERREZ/RODOLFO//	AUG-20TRANS	AUG 2020 CAR WASH	1054863	08/01/2020	09/01/2020	18.00
							18.00
							Total Dept. SENIOR CITIZENS CENTER: 18.00
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0039 GRADUATION							
	MOLI-MEX INC.	25072	GRADUATION BANNERS	1054894	06/30/2020	06/30/2020	122.75
							122.75
							Dept. RECREATION SPECIAL EVENTS: 122.75
Dept: 4426 ALTERNATIVE TO GA							
01-4426-4330.0000 SPECIAL SUP							
	GONZALEZ/EUGENIO//	16645	ATGM RUGBY ATTIRE	1054903	06/15/2020	09/01/2020	743.48
	GONZALEZ/EUGENIO//	1023	ATGM RUGBY ATTIRE	1054903	08/12/2020	09/01/2020	269.38
							1,012.86
							ALTERNATIVE TO GANG MEMBERSHIP: 1,012.86
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000 BUILDING & C							
	AMERICAN CITY PEST-TERM	500921	09.20 PEST CONTROL - 21409	1054888	09/18/2020	09/18/2020	87.00
	AMERICAN CITY PEST-TERM	501196	09.20 PEST CONTROL - 21409	1054888	09/18/2020	09/18/2020	68.00
							155.00
							Total Dept. FEDDE SPORTS COMPLEX: 155.00
							Total Fund GENERAL FUND: 418,612.76
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4150.0000 EQUIPMENT M							
	B & M LAWN AND GARDEN I	466646	EQUIP REPR - WALKER MOWI	1054856	09/10/2020	09/10/2020	151.09
							151.09
02-4340-4225.0000 STREET SWE							

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	NATIONWIDE ENVIRONMEN	31072	SEP 2020 STREET SWEEPING	1054895	09/15/2020	09/15/2020	9,641.21
	NATIONWIDE ENVIRONMEN	31132	OCT 2020 STREET SWEEPING	1054921	10/15/2020	10/15/2020	9,641.21
							19,282.42
02-4340-4227.0000	SIGN MAINTENANCE						
	HI-WAY SAFETY RENTALS II	105161	ORANGE PLASTIC SAFETY FE	1054864	07/23/2020	09/01/2020	116.39
							116.39
al Dept. PW/STREET MAINTENANCE:							19,549.90
I Fund STATE GAS FUND:							19,549.90
Fund: 03 PUBLIC SAFETY							
Dept: 0418 SUP. LAW ENFORCEMENT							
03-0418-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEPT	203847AL	JUN 2020 LAW ENFORCEMENT	1054887	07/10/2020	06/30/2020	8,333.33
							8,333.33
SUP. LAW ENFORCEMENT SEV FUND:							8,333.33
Dept: 0419 YAL PROBATION FUND							
03-0419-4200.0000	CONTRACT S						
	BROWN/DEANDRE DONTE//	20-05	08.22 - 09.04.20 YAL	1054857	09/04/2020	09/04/2020	440.00
	BROWN/DEANDRE DONTE//	20-06	09.05 - 09.18.20 YAL	1054914	09/18/2020	09/18/2020	560.00
	BROWN/DEANDRE DONTE//	20-07	09.19 - 10.02.20 YAL	1054914	10/02/2020	10/02/2020	480.00
							1,480.00
03-0419-4330.0000	SPECIAL SUP						
	MOLI-MEX INC.	25088	YAL PROGRAM MANAGER BU	1054847	08/18/2020	08/18/2020	69.49
							69.49
tal Dept. YAL PROBATION FUNDING:							1,549.49
tal Fund PUBLIC SAFETY:							9,882.82
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROGRAM							
06-4510-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	AUG-20TRANS	AUG 2020 CAR WASH	1054863	08/01/2020	09/01/2020	118.50
							118.50
06-4510-4337.0000	UNIFORMS AT						
	SHOETERIA INC	0010661-IN	TRANSIT WORK BOOTS -	1054879	08/10/2020	09/01/2020	50.00
							50.00
otal Dept. PARATRANSIT PROGRAM:							168.50
tal Fund PROPOSITION C:							168.50
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAILS							
07-4511-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	AUG-20TRANS	AUG 2020 CAR WASH	1054863	08/01/2020	09/01/2020	118.50
							118.50
07-4511-4330.0000	SPECIAL SUP						
	SHOETERIA INC	0010908-IN	TRANSIT WORK BOOTS - A. SI	1054849	08/17/2020	08/17/2020	100.00
	SHOETERIA INC	0011783-IN	TRANSIT WORK BOOTS - A.	1054923	09/09/2020	09/09/2020	100.00
							200.00
07-4511-4337.0000	UNIFORMS AT						
	SHOETERIA INC	0010661-IN	TRANSIT WORK BOOTS -	1054879	08/10/2020	09/01/2020	50.00

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							50.00
			ECREATIONAL TRANSIT PROGRAM:				368.50
			tal Fund PROPOSITION A:				368.50
Fund: 10 COMMUNITY DEVELOP							
Dept: 4419 SENIOR CITIZENS CE							
10-4419-4200.0000 CONTRACT S							
	HUMAN SERVICES ASSOCIA	083120207	AUG 2020 SENIOR MEALS	1054905	09/10/2020	09/10/2020	13,526.50
	MICHAEL BAKER INTERNATI	1093615	AUG 2020 SENIOR ACTIVITIES	1054846	09/04/2020	09/04/2020	3,710.00
							17,236.50
			tal Dept. SENIOR CITIZENS CENTER:				17,236.50
			DEVELOPMENT BLOCK GT:				17,236.50
Fund: 11 ADMIN COSTS - SARDA							
Dept: 4901 ADMINISTRATIVE SUI							
11-4901-4250.0000 LEGISLATIVE							
	JOE A. GONSALVES & SON	158492	OCT 2020 PROF LEGISLATIVE	1054893	09/15/2020	09/15/2020	1,000.00
							1,000.00
			tal Dept. ADMINISTRATIVE SUPPORT:				1,000.00
			ADMIN COSTS - SARDA:				1,000.00
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4159.0000 PARKWAY/ME							
	HERNANDEZ/FELIPE//	882131	SEP 2020 -CARSON ST GARDE	1054891	09/21/2020	09/21/2020	1,800.00
	HERNANDEZ/FELIPE//	882134	JUL-SEP 2020 CARSON ST ME	1054891	09/21/2020	09/21/2020	640.00
	WALKER/TERRIN L//	56955/3	IRRIGATION SUPPLIES - 226T	1054886	07/07/2020	09/01/2020	522.09
							2,962.09
			tal Dept. PW/STREET MAINTENANCE:				2,962.09
			LANDSCAPING ASSESMENT:				2,962.09
Fund: 29 PHA - LOW MOD HOUSI							
Dept: 4910 HOUSING							
29-4910-4460.0002 COVID19 EME							
	OHANESIAN/PETER C./CV19ERAP-PCOHANESIAN	2020 RENTAL ASSIST PROG -		1054922	09/23/2020	09/23/2020	2,000.00
							2,000.00
			Total Dept. HOUSING:				2,000.00
			PHA - LOW MOD HOUSING:				2,000.00
Fund: 31 CAPITAL PROJECTS - N							
Dept: 4191 COMMUNITY INFORM							
31-4191-5214.0001 WEBSITE DES							
	GRANICUS LLC	120928	NEW WEBSITE IMPLEMENTAT	1054862	08/27/2020	09/01/2020	6,225.00
	GRANICUS LLC	130493	NEW WEBSITE COMPLETION	1054862	08/26/2020	09/01/2020	6,225.00
	GRANICUS LLC	131327	08.06.20 - 08.05.21 WEBSITE	1054889	09/18/2020	09/18/2020	7,004.00
							19,454.00
			tal Dept. COMMUNITY INFORMATION:				19,454.00
			AL PROJECTS - NON CIP:				19,454.00

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Grand Total:							491,235.07

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Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	418,612.76	0.00
02	STATE GAS FUND	19,549.90	0.00
03	PUBLIC SAFETY	9,882.82	0.00
06	PROPOSITION C	168.50	0.00
07	PROPOSITION A	368.50	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	17,236.50	0.00
11	ADMIN COSTS - SARDA	1,000.00	0.00
21	LIGHTING/LANDSCAPING ASSESSMENT	2,962.09	0.00
29	PHA - LOW MOD HOUSING	2,000.00	0.00
31	CAPITAL PROJECTS - NON CIP	19,454.00	0.00
Grand Total:		491,235.07	0.00

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Fund: 01 GENERAL FUND							
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	200828-4311	M/C 4311 08/28/2020 ADMIN	1006	08/28/2020	09/03/2020	31.16
							31.16
							Total Dept. CITY COUNCIL: 31.16
Dept: 4120 CITY MANAGER							
01-4120-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	200728-4663	M/C 4663 07/28/2020 EH	999	07/28/2020	08/03/2020	35.46
	BANK OF THE WEST	200728-4663	M/C 4663 07/28/2020 EH	999	07/28/2020	08/03/2020	33.86
	BANK OF THE WEST	200828-4663	M/C 4663 08/28/2020 EH	1006	08/28/2020	09/03/2020	40.00
	BANK OF THE WEST	200828-4663	M/C 4663 08/28/2020 EH	1006	08/28/2020	09/03/2020	35.82
	CHEVRON AND TEXACO UN	66475506	06.16 - 07.15.20 FUEL PURCHA	1003	07/15/2020	07/16/2020	68.07
	CHEVRON AND TEXACO UN	66997277	07.16 - 08.15.20 FUEL PURCHA	1029	08/15/2020	08/18/2020	33.68
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	09/17/2020	73.23
							320.12
01-4120-4160.0000	PUBLICATION						
	BANK OF THE WEST	200728-6441	M/C 6441 07/28/2020 BL	999	07/28/2020	08/03/2020	400.00
							400.00
01-4120-4170.0000	POSTAGE						
	FEDERAL EXPRESS CORPO	7-139-65001	EXPRESS MAIL 09/28/2020	1008	10/02/2020	10/07/2020	35.19
							35.19
01-4120-4200.0000	CONTRACT S						
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	323.00
	BANK OF THE WEST	200828-4310	M/C 4310 08/28/2020 CR	1006	08/28/2020	09/03/2020	396.45
							719.45
01-4120-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	200728-6441	M/C 6441 07/28/2020 BL	999	07/28/2020	08/03/2020	20.00
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	21.87
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	4.34
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	15.00
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	20.00
							81.21
01-4120-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	200728-6441	M/C 6441 07/28/2020 BL	999	07/28/2020	08/03/2020	21.86
	BANK OF THE WEST	200728-6441	M/C 6441 07/28/2020 BL	999	07/28/2020	08/03/2020	12.02
	BANK OF THE WEST	200828-4311	M/C 4311 08/28/2020 ADMIN	1006	08/28/2020	09/03/2020	55.09
							88.97
01-4120-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	47.84
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	89.46
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	32.40
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	123.18
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	17.62
	BANK OF THE WEST	200828-6441	M/C 6441 08/28/2020 BL	1006	08/28/2020	09/03/2020	16.39
							326.89
01-4120-4500.4140	COVID19 CITY						
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	14.99
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	14.99
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	14.99
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	14.99
							59.96
01-4120-4500.4150	COVID19 - FIN						

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	BANK OF THE WEST	200828-6458	M/C 6458 08/28/2020 BG	1006	08/28/2020	09/03/2020	18.59
							18.59
01-4120-4500.4191	COVID COMM						
	BANK OF THE WEST	200728-8773	M/C 8773 07/28/2020 BM	999	07/28/2020	08/03/2020	292.05
							292.05
01-4120-4500.4193	COVID 19 COI						
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	5.45
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	20.84
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	51.20
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	86.11
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	42.65
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	20.93
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	35.51
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	59.84
	BANK OF THE WEST	200728-4310	M/C 4310 07/28/2020 CR	999	07/28/2020	08/03/2020	20.93
	BANK OF THE WEST	200828-4310	M/C 4310 08/28/2020 CR	1006	08/28/2020	09/03/2020	22.69
	BANK OF THE WEST	200828-4310	M/C 4310 08/28/2020 CR	1006	08/28/2020	09/03/2020	109.46
							475.61
01-4120-4500.4311	COVID19 SUP						
	BANK OF THE WEST	200728-0045	M/C 0045 07/28/2020 JV	999	07/28/2020	08/03/2020	824.00
							824.00
							Total Dept. CITY MANAGER: 3,642.04
Dept: 4140 CITY CLERK							
01-4140-4168.0000	COUNCIL MEE						
	BANK OF THE WEST	200728-8781	M/C 8781 07/28/2020 JC	999	07/28/2020	08/03/2020	19.98
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	257.99
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	235.10
	BANK OF THE WEST	200828-8781	M/C 8781 08/28/2020 JC	1006	08/28/2020	09/03/2020	173.88
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	285.55
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	25.26
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	189.88
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	49.50
	BANK OF THE WEST	200828-8396	M/C 8396 08/28/2020 CCA	1006	08/28/2020	09/03/2020	10.06
							1,247.20
01-4140-4190.0000	EQUIPMENT F						
	DE LAGE LANDEN FINANCIA	69166944	01.01.20 PROPERTY TAX & AD	998	08/15/2020	09/16/2020	191.11
	DE LAGE LANDEN FINANCIA	69166941	01.01.20 PROPERTY TAX & AD	998	08/15/2020	09/16/2020	291.00
	DE LAGE LANDEN FINANCIA	69492023	09.01 - 09.30.20 COPIER SVCS	998	09/06/2020	09/16/2020	1,599.51
	DE LAGE LANDEN FINANCIA	69500296	09.01 - 09.30.20 COPIER SVCS	998	09/06/2020	09/16/2020	492.75
							2,574.37
01-4140-4201.0000	ELECTION SE						
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	4.38
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	-251.84
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	66.15
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	57.97
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	6.60
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	195.35
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	249.60
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	121.19
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	35.03
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	317.53
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	-98.50
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	305.28
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	220.34
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	153.26

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							1,382.34
01-4140-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	19.36
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	136.86
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	78.55
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	174.02
	BANK OF THE WEST	200728-8396	M/C 8396 07/28/2020 CCA	999	07/28/2020	08/03/2020	142.34
							551.13
Total Dept. CITY CLERK:							5,755.04
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST-BANK (CCFEE-201001	SEP 2020 - BANK FEE CHARGI	1007	10/01/2020	10/01/2020	263.44
							263.44
01-4150-4160.0000	PUBLICATION						
	BANK OF THE WEST	200828-0933	M/C 0933 08/28/2020 FD	1006	08/28/2020	09/03/2020	100.00
							100.00
01-4150-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	200828-2007	M/C 2007 08/28/2020 LH	1006	08/28/2020	09/03/2020	75.00
							75.00
01-4150-4300.4190	CITY OFFICE						
	BANK OF THE WEST	200828-0933	M/C 0933 08/28/2020 FD	1006	08/28/2020	09/03/2020	273.70
							273.70
01-4150-4330.4190	CITY SUPPLIE						
	READY REFRESH BY NESTL	10I0020340824	08.15 - 09.14.20 BOTTLED WA1	1002	09/16/2020	09/28/2020	235.12
							235.12
Total Dept. FINANCE DEPARTMENT:							947.26
Dept: 4180 PLANNING							
01-4180-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	200828-8781	M/C 8781 08/28/2020 JC	1006	08/28/2020	09/03/2020	192.72
							192.72
01-4180-4200.0000	CONTRACT S						
	BANK OF THE WEST	200728-4461	M/C 4461 07/28/2020 CDD	999	07/28/2020	08/03/2020	238.70
	BANK OF THE WEST	200828-4461	M/C 4461 08/28/2020 CDD	1006	08/28/2020	09/03/2020	238.70
							477.40
01-4180-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-4461	M/C 4461 07/28/2020 CDD	999	07/28/2020	08/03/2020	99.96
	BANK OF THE WEST	200728-8781	M/C 8781 07/28/2020 JC	999	07/28/2020	08/03/2020	14.99
	BANK OF THE WEST	200828-8781	M/C 8781 08/28/2020 JC	1006	08/28/2020	09/03/2020	14.99
							129.94
Total Dept. PLANNING:							800.06
Dept: 4182 PUBLIC SAFETY COM							
01-4182-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	200828-3404	M/C 3404 08/28/2020 PSC	1006	08/28/2020	09/03/2020	7.88
							7.88
Dept. PUBLIC SAFETY COMMISSION:							7.88
Dept: 4191 COMMUNITY INFORM							
01-4191-4160.0000	PUBLICATION						

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01-4210-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-3404	M/C 3404 07/28/2020 PSC	999	07/28/2020	08/03/2020	56.93
							<u>56.93</u>
							Total Dept. PUBLIC SAFETY: 2,093.05
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	24.77
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	17.64
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	28.56
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	24.46
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	23.88
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	22.45
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	29.58
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	33.73
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	20.32
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	17.74
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	15.22
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	41.81
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	-162.40
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	165.04
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	23.84
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	13.87
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	23.53
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	430.67
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	58.48
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	27.58
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	10.00
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	17.92
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	33.63
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	17.19
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	23.30
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	38.17
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	08/03/2020	24.97
							<u>1,045.95</u>
01-4311-4151.0000	BUILDING & G						
	BANK OF THE WEST	200728-0045	M/C 0045 07/28/2020 JV	999	07/28/2020	08/03/2020	57.13
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	86.51
	LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	142.33
	LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	86.88
	MISSION LINEN & UNIFORM	513189252	09.04.20 UNIFORMS, TOWELS,	1005	09/04/2020	10/05/2020	351.30
	MISSION LINEN & UNIFORM	513237650	09.11.20 UNIFORMS, TOWELS,	1005	09/11/2020	10/05/2020	344.02
	MISSION LINEN & UNIFORM	513277273	09.18.20 UNIFORMS, TOWELS,	1005	09/18/2020	10/05/2020	351.30
	MISSION LINEN & UNIFORM	513325294	09.25.20 UNIFORMS, TOWELS,	1005	09/25/2020	10/05/2020	344.02
							<u>1,763.49</u>
01-4311-4151.0100	BLDG & GROU						
	LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	65.76
							<u>65.76</u>
01-4311-4151.0400	BLDG & GROU						
	MISSION LINEN & UNIFORM	513189254	09.04.20 MATS & BLDG SUPPL	1005	09/04/2020	10/05/2020	75.82
	MISSION LINEN & UNIFORM	513277275	09.18.20 MATS & BLDG SUPPL	1005	09/18/2020	10/05/2020	75.82
							<u>151.64</u>
01-4311-4160.0000	PUBLICATION						
	BANK OF THE WEST	200828-0045	M/C 0045 08/28/2020 JV	1006	08/28/2020	09/03/2020	179.88
							<u>179.88</u>
01-4311-4190.0000	EQUIPMENT F						

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	BANK OF THE WEST	200728-0045	M/C 0045 07/28/2020 JV	999	07/28/2020	08/03/2020	252.00
	BANK OF THE WEST	200828-0045	M/C 0045 08/28/2020 JV	1006	08/28/2020	09/03/2020	252.00
							504.00
01-4311-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	200828-9410	M/C 9410 08/28/2020 RS	1006	08/28/2020	09/03/2020	43.47
							43.47
01-4311-4218.1940	UTILITIES/GAS						
	SO CAL GAS	SCGAS200908-201008	09.08 - 10.08.20 SER PER	1031	10/12/2020	10/12/2020	1.11
							1.11
01-4311-4218.1951	UTIL/GAS/218						
	SO CAL GAS	SCGAS200807-200908	08.07 - 09.08.20 SER PER	977	09/10/2020	09/10/2020	169.70
	SO CAL GAS	SCGAS200908-201008	09.08 - 10.08.20 SER PER	1031	10/12/2020	10/12/2020	159.10
							328.80
01-4311-4218.4671	UTIL/GAS/223						
	SO CAL GAS	SCGAS200807-200908	08.07 - 09.08.20 SER PER	977	09/10/2020	09/10/2020	15.78
	SO CAL GAS	SCGAS200908-201008	09.08 - 10.08.20 SER PER	1031	10/12/2020	10/12/2020	286.63
							302.41
01-4311-4218.4771	UTIL/GAS/221						
	SO CAL GAS	SCGAS200807-200908	08.07 - 09.08.20 SER PER	977	09/10/2020	09/10/2020	55.11
	SO CAL GAS	SCGAS200908-201008	09.08 - 10.08.20 SER PER	1031	10/12/2020	10/12/2020	53.94
							109.05
01-4311-4219.0000	UTILITIES/WA						
	CITY OF LONG BEACH	CLB200921	08.18 - 09.18.20 SER PER	1001	09/21/2020	09/24/2020	1,796.50
							1,796.50
01-4311-4219.1940	UTILITIES/WA						
	GOLDEN STATE WATER CO	220163-AUG20	08.04 - 09.02.20 SER PER 1194	981	09/03/2020	09/08/2020	215.66
	GOLDEN STATE WATER CO	220163-SEP20	09.02 - 10.02.20 SER PER 1194	1012	10/05/2020	10/07/2020	210.24
							425.90
01-4311-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	200828-0045	M/C 0045 08/28/2020 JV	1006	08/28/2020	09/03/2020	55.99
							55.99
01-4311-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200828-4084	M/C 4084 08/28/2020 PWD	1006	08/28/2020	09/03/2020	55.13
							55.13
01-4311-4410.0000	EQUIPMENT						
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	151.16
							151.16
							Total Dept. PUBLIC WORKS: 6,980.24
Dept: 4410 PARK AND RECREAT							
01-4410-4102.0000	ADVERTISING						
	BANK OF THE WEST	200728-9107	M/C 9107 07/28/2020 HSD	999	07/28/2020	08/03/2020	25.90
	BANK OF THE WEST	200828-9107	M/C 9107 08/28/2020 HSD	1006	08/28/2020	09/03/2020	25.90
							51.80
01-4410-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	66997277	07.16 - 08.15.20 FUEL PURCHA	1029	08/15/2020	08/18/2020	63.43
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	09/17/2020	129.18
							192.61
							Total Dept. PARK AND RECREATION: 244.41
Dept: 4411 SUMMER LUNCH FOC							

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01-4411-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-9107	M/C 9107 07/28/2020 HSD	999	07/28/2020	08/03/2020	13.23
	BANK OF THE WEST	200728-9107	M/C 9107 07/28/2020 HSD	999	07/28/2020	08/03/2020	89.30
							102.53
							SUMMER LUNCH FOOD PROGRAM: 102.53
Dept: 4414 ADULT SPORTS							
01-4414-4160.0000	PUBLICATION						
	BANK OF THE WEST	200728-9107	M/C 9107 07/28/2020 HSD	999	07/28/2020	08/03/2020	100.00
							100.00
							Total Dept. ADULT SPORTS: 100.00
Dept: 4417 LEE WARE POOL							
01-4417-4150.0000	EQUIPMENT M						
	BANK OF THE WEST	200728-9190	M/C 9190 07/28/2020 JH	999	07/28/2020	08/03/2020	151.04
	BANK OF THE WEST	200728-9190	M/C 9190 07/28/2020 JH	999	07/28/2020	08/03/2020	46.60
							197.64
01-4417-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-3316	M/C 3316 07/28/2020 JS	999	07/28/2020	08/03/2020	54.20
	BANK OF THE WEST	200728-3316	M/C 3316 07/28/2020 JS	999	07/28/2020	08/03/2020	57.18
	BANK OF THE WEST	200728-9190	M/C 9190 07/28/2020 JH	999	07/28/2020	08/03/2020	16.25
							127.63
							Total Dept. LEE WARE POOL: 325.27
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & G						
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	148.50
	BANK OF THE WEST	200728-4084	M/C 4084 07/28/2020 PWD	999	07/28/2020	08/03/2020	253.58
	LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	28.97
							431.05
01-4418-4151.0600	CLARKDALE F						
	LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	5.76
	LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	33.87
							39.63
01-4418-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	247430-AUG20	08.05 - 09.03.20 SER PER 223R	982	09/04/2020	09/08/2020	228.76
	GOLDEN STATE WATER CO	948953-AUG20	08.04 - 09.02.20 SER PER 1190	997	09/03/2020	09/08/2020	75.28
	GOLDEN STATE WATER CO	847430-AUG20	08.05 - 09.03.20 SER PER 2230	995	09/04/2020	09/08/2020	437.83
	GOLDEN STATE WATER CO	400920-AUG20	08.04 - 09.02.20 SER PER 2210	987	09/03/2020	09/08/2020	298.21
	GOLDEN STATE WATER CO	257430-AUG20	08.05 - 09.03.20 SER PER 2220	983	09/04/2020	09/08/2020	263.99
	GOLDEN STATE WATER CO	303895-AUG20	08.04 - 09.02.20 SER PER 2232	984	09/03/2020	09/08/2020	194.53
	GOLDEN STATE WATER CO	810092-AUG20	08.04 - 09.02.20 SER PER 2202	994	09/03/2020	09/08/2020	53.81
	GOLDEN STATE WATER CO	547430-AUG20	08.05 - 09.03.20 SER PER 2200	990	09/04/2020	09/08/2020	486.53
	GOLDEN STATE WATER CO	948953-SEP20	09.02 - 10.02.20 SER PER 1190	1028	10/05/2020	10/07/2020	74.98
	GOLDEN STATE WATER CO	247430-SEP30	09.03 - 10.05.20 SER PER 223R	1013	10/06/2020	10/07/2020	334.37
	GOLDEN STATE WATER CO	547430-SEP20	09.03 - 10.05.20 SER PER 2200	1021	10/06/2020	10/07/2020	515.36
	GOLDEN STATE WATER CO	847430-SEP20	09.03 - 10.05.20 SER PER 2230	1026	10/06/2020	10/07/2020	707.33
	GOLDEN STATE WATER CO	810092-SEP20	09.02 - 10.02.20 SER PER 2202	1025	10/05/2020	10/07/2020	48.30
	GOLDEN STATE WATER CO	400920-SEP20	09.02 - 10.02.20 SER PER 2210	1018	10/05/2020	10/07/2020	361.66
	GOLDEN STATE WATER CO	257430-SEP20	09.03 - 10.05.20 SER PER 2220	1014	10/06/2020	10/07/2020	263.48
	GOLDEN STATE WATER CO	303895-SEP20	09.02 - 10.02.20 SER PER 2232	1015	10/05/2020	10/07/2020	183.43
							4,527.85
							ept. NEIGHBORHOOD PARK/FIELDS: 4,998.53
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4110.0000	AUTOMOTIVE						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	08/17/2020	37.85
							37.85
01-4419-4208.0000	EXCURSIONS						
	BANK OF THE WEST	200728-4278	M/C 4278 07/28/2020 AA	999	07/28/2020	08/03/2020	-200.00
							-200.00
							tal Dept. SENIOR CITIZENS CENTER: -162.15
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE						
	BANK OF THE WEST	200728-3316	M/C 3316 07/28/2020 JS	999	07/28/2020	08/03/2020	14.99
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	37.42
	BANK OF THE WEST	200828-3316	M/C 3316 08/28/2020 JS	1006	08/28/2020	09/03/2020	14.99
							67.40
01-4421-4331.0036	VOLUNTEER I						
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	99.82
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	10.08
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	11.98
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	42.82
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	166.36
	BANK OF THE WEST	200728-6539	M/C 6539 07/28/2020 CM	999	07/28/2020	08/03/2020	21.59
	BANK OF THE WEST	200828-6539	M/C 6539 08/28/2020 CM	1006	08/28/2020	09/03/2020	53.85
	BANK OF THE WEST	200828-6539	M/C 6539 08/28/2020 CM	1006	08/28/2020	09/03/2020	28.93
	BANK OF THE WEST	200828-6539	M/C 6539 08/28/2020 CM	1006	08/28/2020	09/03/2020	35.90
	BANK OF THE WEST	200828-6539	M/C 6539 08/28/2020 CM	1006	08/28/2020	09/03/2020	150.13
	BANK OF THE WEST	200828-6539	M/C 6539 08/28/2020 CM	1006	08/28/2020	09/03/2020	96.57
	BANK OF THE WEST	200828-6539	M/C 6539 08/28/2020 CM	1006	08/28/2020	09/03/2020	35.90
							753.93
01-4421-4331.0038	FOOD DISTR II						
	BANK OF THE WEST	200728-9107	M/C 9107 07/28/2020 HSD	999	07/28/2020	08/03/2020	42.35
	BANK OF THE WEST	200828-3316	M/C 3316 08/28/2020 JS	1006	08/28/2020	09/03/2020	119.68
							162.03
							Dept. RECREATION SPECIAL EVENTS: 983.36
Dept: 4426 ALTERNATIVE TO GA							
01-4426-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-4328	M/C 4328 07/28/2020 EV	999	07/28/2020	08/03/2020	154.53
	BANK OF THE WEST	200828-4328	M/C 4328 08/28/2020 EV	1006	08/28/2020	09/03/2020	28.93
							181.46
							ALTERNATIVE TO GANG MEMBERSHIP: 181.46
							tal Fund GENERAL FUND: 32,477.04
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	66475506	06.16 - 07.15.20 FUEL PURCHA	1003	07/15/2020	07/16/2020	1,109.24
	CHEVRON AND TEXACO UN	66997277	07.16 - 08.15.20 FUEL PURCHA	1029	08/15/2020	08/18/2020	-10.02
	CHEVRON AND TEXACO UN	66997277	07.16 - 08.15.20 FUEL PURCHA	1029	08/15/2020	08/18/2020	1,665.73
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	09/17/2020	-11.75
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	09/17/2020	1,991.21
							4,744.41
02-4340-4200.0000	CONTRACT S						

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	MISSION LINEN & UNIFORM	513189252	09.04.20 UNIFORMS, TOWELS,	1005	09/04/2020	10/05/2020	351.31
	MISSION LINEN & UNIFORM	513237650	09.11.20 UNIFORMS, TOWELS,	1005	09/11/2020	10/05/2020	344.03
	MISSION LINEN & UNIFORM	513277273	09.18.20 UNIFORMS, TOWELS,	1005	09/18/2020	10/05/2020	351.31
	MISSION LINEN & UNIFORM	513325294	09.25.20 UNIFORMS, TOWELS,	1005	09/25/2020	10/05/2020	344.03
							1,390.68
02-4340-4224.0000	STREET REP/ LOWE'S BUSINESS ACCOUN	LOWES200917	09.17.20 STATEMENT DATE	1000	09/17/2020	09/18/2020	23.71
							23.71
							al Dept. PW/STREET MAINTENANCE: 6,158.80
							I Fund STATE GAS FUND: 6,158.80
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	200728-3404	M/C 3404 07/28/2020 PSC	999	07/28/2020	08/03/2020	94.70
	BANK OF THE WEST	200828-3404	M/C 3404 08/28/2020 PSC	1006	08/28/2020	09/03/2020	58.98
	BANK OF THE WEST	200828-3404	M/C 3404 08/28/2020 PSC	1006	08/28/2020	09/03/2020	232.06
	BANK OF THE WEST	200828-3404	M/C 3404 08/28/2020 PSC	1006	08/28/2020	09/03/2020	8.38
	BANK OF THE WEST	200828-3404	M/C 3404 08/28/2020 PSC	1006	08/28/2020	09/03/2020	115.13
							509.25
							tal Dept. YAL PROBATION FUNDING: 509.25
							tal Fund PUBLIC SAFETY: 509.25
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	66475506	06.16 - 07.15.20 FUEL PURCHA	1003	07/15/2020	07/16/2020	363.78
	CHEVRON AND TEXACO UN	66997277	07.16 - 08.15.20 FUEL PURCHA	1029	08/15/2020	08/18/2020	319.04
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	09/17/2020	395.02
							1,077.84
							otal Dept. PARATRANSIT PROGRAM: 1,077.84
							tal Fund PROPOSITION C: 1,077.84
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							
07-4511-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	66475506	06.16 - 07.15.20 FUEL PURCHA	1003	07/15/2020	07/16/2020	363.78
	CHEVRON AND TEXACO UN	66997277	07.16 - 08.15.20 FUEL PURCHA	1029	08/15/2020	08/18/2020	319.04
	CHEVRON AND TEXACO UN	67521419	08.16 - 09.15.20 FUEL PURCHA	1030	09/15/2020	09/17/2020	395.03
							1,077.85
							ECREATIONAL TRANSIT PROGRAM: 1,077.85
							tal Fund PROPOSITION A: 1,077.85
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4219.0000	UTILITIES/WA						
	CITY OF LONG BEACH	CLB200921	08.18 - 09.18.20 SER PER	1001	09/21/2020	09/24/2020	116.85
	CITY OF LONG BEACH	CLB200921	08.18 - 09.18.20 SER PER	1001	09/21/2020	09/24/2020	24.24

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	GOLDEN STATE WATER CO	657430-AUG20	08.05 - 09.03.20 SER PER ON	991	09/04/2020	09/08/2020	198.63
	GOLDEN STATE WATER CO	357430-AUG20	08.05 - 09.03.20 SER PER 1234	986	09/04/2020	09/08/2020	486.18
	GOLDEN STATE WATER CO	112194-AUG20	08.04 - 09.02.20 SER PER 2232	979	09/03/2020	09/08/2020	112.88
	GOLDEN STATE WATER CO	463254-AUG20	08.05 - 09.03.20 SER PER 1252	988	09/04/2020	09/08/2020	91.23
	GOLDEN STATE WATER CO	001134-AUG20	08.07 - 09.03.20 SER PER 2163	978	09/04/2020	09/08/2020	112.70
	GOLDEN STATE WATER CO	323893-AUG20	08.04 - 09.02.20 SER PER 1194	985	09/03/2020	09/08/2020	228.76
	GOLDEN STATE WATER CO	134920-AUG20	08.04 - 09.02.20 SER PER	980	09/03/2020	09/08/2020	80.48
	GOLDEN STATE WATER CO	538563-AUG20	08.05 - 09.02.20 SER PER 2241	989	09/03/2020	09/08/2020	118.06
	GOLDEN STATE WATER CO	757430-AUG20	08.05 - 09.03.20 SER PER ON	993	09/04/2020	09/08/2020	289.91
	GOLDEN STATE WATER CO	857430-AUG20	08.05 - 09.03.20 SER PER	996	09/04/2020	09/08/2020	112.70
	GOLDEN STATE WATER CO	737430-AUG20	08.05 - 09.03.20 SER PER 1197	992	09/04/2020	09/08/2020	663.40
	GOLDEN STATE WATER CO	001134-SEP20	09.03 - 10.05.20 SER PER 2163	1009	10/06/2020	10/07/2020	64.38
	GOLDEN STATE WATER CO	134920-SEP20	09.02 - 10.02.20 SER PER	1011	10/05/2020	10/07/2020	80.39
	GOLDEN STATE WATER CO	463254-SEP20	09.03 - 10.05.20 SER PER 1252	1019	10/06/2020	10/07/2020	85.67
	GOLDEN STATE WATER CO	357430-SEP20	09.03 - 10.05.20 SER PER 1234	1017	10/06/2020	10/07/2020	515.69
	GOLDEN STATE WATER CO	323893-SEP20	09.02 - 10.02.20 SER PER 1194	1016	10/05/2020	10/07/2020	217.46
	GOLDEN STATE WATER CO	112194-SEP20	09.02 - 10.02.20 SER PER 2232	1010	10/05/2020	10/07/2020	123.00
	GOLDEN STATE WATER CO	657430-SEP20	09.03 - 10.05.20 SER PER ON	1022	10/06/2020	10/07/2020	213.43
	GOLDEN STATE WATER CO	757430-SEP20	09.03 - 10.05.20 SER PER ON	1024	10/06/2020	10/07/2020	314.57
	GOLDEN STATE WATER CO	737430-SEP20	09.03 - 10.05.20 SER PER 1197	1023	10/06/2020	10/07/2020	808.45
	GOLDEN STATE WATER CO	857430-SEP20	09.03 - 10.05.20 SER PER	1027	10/06/2020	10/07/2020	122.94
	GOLDEN STATE WATER CO	538563-SEP20	09.02 - 10.02.20 SER PER 2241	1020	10/05/2020	10/07/2020	288.50

5,470.50

al Dept. PW/STREET MAINTENANCE: 5,470.50

JDSCAPING ASSESMENT: 5,470.50

Grand Total: 46,771.28

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	32,477.04	0.00
02	STATE GAS FUND	6,158.80	0.00
03	PUBLIC SAFETY	509.25	0.00
06	PROPOSITION C	1,077.84	0.00
07	PROPOSITION A	1,077.85	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	5,470.50	0.00
Grand Total:		46,771.28	0.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-10

City Manager: 

DATE: October 13, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Steven J. Gomez, Director of Recreation & Community Services

SUBJECT: APPROVING AN AMENDMENT AND EXTENSION OF THE IN-KIND SERVICES AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND HUMAN SERVICES ASSOCIATION (HSA) REGARDING THE SENIOR LUNCH PROGRAM.

SUMMARY:

The City of Hawaiian Gardens has a written agreement with Human Services Association (HSA) to provide meals to seniors in our community. Part of this agreement entails that HSA uses the city's Mary Rodriguez Senior Center to sort, distribute and provide lunches to participants. The program uses the city kitchen, Room A and Room B, Monday through Friday from approximately 8:00 AM to 1:00 PM.

The attached "In-Kind" document certifies that HSA has access to the facility on the said days and times to conduct the senior lunch program. This Agreement covers the period of July 1, 2020 through June 30, 2021.

FISCAL IMPACT:

None.

RECOMMENDATION:

City Council provide staff direction.

ATTACHMENTS:

- A. Human Services Association contract.
- B. In-Kind Services Agreement 2020-2021.
- C. Amendment to In-Kind Agreement.

AMENDMENT TO AGREEMENT

THIS AMENDMENT TO AGREEMENT is made and entered in the City of Hawaiian Gardens on October 13, 2020 by and between the CITY OF HAWAIIAN GARDENS ("City") and HUMAN SERVICES ASSOCIATION ("Meals Provider"), a California non-profit corporation.

The City and the Meals Provider agree as follows:

RECITALS

- A. On May 25, 2004, the City entered into an Agreement with the Meals Provider to administer the Hawaiian Gardens Senior Lunch Program ("Program"), which is partially funded through the Older Americans Act of 1965.
- B. As a part of the Program, the City agrees to provide the Meals Provider with in-kind services, such as facility use, room set up, janitorial services, trash removal, etc.
- C. The Parties desire to amend the Agreement as set forth in Exhibit A, incorporated herein by reference.

NOW THEREFORE, in consideration of their mutual promises, obligations and covenants hereinafter contained, the parties hereto agree as follows:

1. The term of the Agreement is hereby extended for one year to June 30, 2021.
2. Compensation for services provided during the extended term shall not exceed a total of \$209,156.94.
3. The Parties agree that this Amendment will be considered signed when the signature of a party is delivered physically or by facsimile transmission or scanned and delivered via electronic mail. Such facsimile or electronic mail copies will be treated in all respects as having the same effect as an original signature.
4. All terms and conditions of the Agreement not amended by this Amendment remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the 13th day of October 2020, at Hawaiian Gardens, California.

City of Hawaiian Gardens

Human Services Association

By _____
Ernie Hernandez, City Manager

By _____

Attest:

Poonam Davis, CMC, City Clerk

EXHIBIT "A"**IN-KIND SERVICES AGREEMENT "A"**

(Between the Agency and a Second Party)

Effective July 1, 2020 through June 30, 2021City of Hawaiian Gardens agrees to provide
(In-Kind Agency)Human Services Association with the following in-kind services:
(Applicant Agency)

PROGRAM CATEGORY	TYPE OF SERVICE PROVIDED	RATE PER MONTH	SQ/FOOTAGE (OR TIME/MO.)	TOTAL ANNUAL (\$ VALUE)
		Rate/Hour (with Benefits)	Total	
Staff	Hours/Year			
Recreation Supervisor	60	\$81.47	\$4,888.27	
Recreation Coordinator	60	\$67.64	\$4,058.30	
Recreation Leader I	120	\$43.42	\$5,210.37	
		Subtotal	\$14,156.94	
Facility Rental	Hours/Year	Rate/Hour	Total	
Auditorium/Kitchen	1300	\$150*	\$195,000	
		Total In-Kind Support	\$209,156.94	

*Facility rates include the use of Electrical, Water, and Gas

TOTAL: \$209,156.94

AGREEMENT SUMMARY:

The City/Site agrees to provide the in-kind services to Human Services Association in support of the senior lunch program. In-Kind support includes use of facility (kitchen and large room for serving) from 8 am to 1 pm Monday through Friday, room set up, janitorial, trash, use of tables and chairs, etc.

COPY

RESOLUTION NO. 048-2004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A WRITTEN AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE HUMAN SERVICES ASSOCIATION (HSA) IN REGARDS TO PROVIDING MEALS FOR THE SENIOR NUTRITION PROGRAM.

WHEREAS, the City Council of the City of Hawaiian Gardens have a strong concern for the needs of our Senior Citizens; and

WHEREAS, it is in the best interest of the City to continue networking with the Human Services Association for congregate and home bound meals for Hawaiian Gardens Senior Citizens; and

WHEREAS, the Human Services Association offers multiple services to residents in addition to congregate and "hot" home bound meals, such as: Family Preservation, Parenting, Counseling, Domestic Violence Assistance, Child Abuse Prevention and Intervention, Emergency Assistance, and a Food Distribution Program.

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. 048-2004 authorizing the City Administrator to renew an agreement with the Human Services Association.

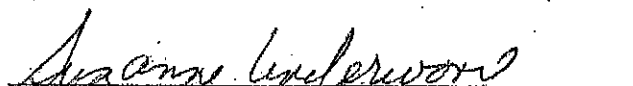
Section 2: The City Council has received full support from the County of Los Angeles Community and Senior Services Area Agency on Aging in networking with the Human Services Association for the Senior Nutrition Program.

Section 3: The City Council hereby directs the City Clerk to sign Resolution No. 048-2004 attesting to its passage by the City Council.

PASSED, APPROVED AND ADOPTED ON THIS 25TH DAY OF MAY, 2004.


Betty J. Schultze, Mayor

ATTEST:

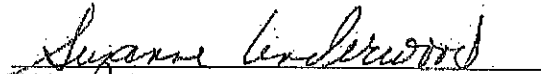

Suzanne Underwood, City Clerk

CITY OF HAWAIIAN GARDENS
CITY CLERK'S OFFICE
CERTIFICATION

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

I, SUZANNE UNDERWOOD, CITY CLERK, of the City of Hawaiian Gardens, do hereby certify that **RESOLUTION NO. 48-2004** was duly and regularly passes and adopted by the City Council of Hawaiian Gardens at its regular meeting on this **25th day of May 2004**, by the following votes as the same appears on file and of record in the Office of the City Clerk.

AYES: OYAMA-CANADA, HECKERMAN, PRIDA, SCHULTZE
NOES: NONE
ABSENT: CHAIDEZ
ABSTAIN: NONE



SUZANNE UNDERWOOD
CITY CLERK

CITY OF HAWAIIAN GARDENS AGREEMENT

HUMAN SERVICES ASSOCIATION

THIS AGREEMENT is made and entered into this 25th day of May, 2004, by and between the CITY OF HAWAIIAN GARDENS ("CITY"), a municipal corporation, and the HUMAN SERVICES ASSOCIATION ("Meals Provider"), a California non-profit corporation.

1. Scope of Services and Compensation

(a) In consideration of the performance of the covenants and compliance with the terms and conditions contained herein, the Meals Provider agrees to administer the Hawaiian Gardens Senior Lunch Program ("Program"), which is partially funded through the Older Americans Act of 1965 ("Act").

(b) The City agrees to pay the Meals Provider \$1.75 for all congregate meals served under the Program partially funded under the Act. The City also agrees to pay the Meals Provider \$2.00 for every home delivered meal served within the City of Hawaiian Gardens served under the Program partially funded under the Act.

(c) In the event that the Meals Provider receives donations for congregate and home-delivered meals for the Program from another source, excluding contributions from participants in the Program, and excluding City's contributions towards the Program, such funds shall be first utilized by the Meal Provider to reduce the City's obligation for payment under this Agreement.

(d) In the event that meals served exceeds the Area Agency on Aging Contracted Home-Delivered and Congregate Meals Allocation, the City of Hawaiian Gardens agrees to compensate the Meal Provider \$3.50 per meal for home-delivered and congregate meals. If the meal count is less than the contracted meals allocated, the Meals Provider will grant credit to the City for those meals.

2. Term

This Agreement shall commence on May 25, 2004, for a term of one year, provided that it shall automatically renew for a subsequent one-year term upon expiration of each prior term unless sooner terminated as provided for in Section 13.

3. Payment terms

The Meal Provider shall invoice the City on a monthly basis no later than the 10th day of each month based upon meal counts provided to the City for the prior month. Each Invoice is due and payable by the City within thirty (30) days of receipt; provided, however, that City is reasonably satisfied with all meal counts records,

including any all credits for donations from any source received by the Meals Provider for the Program.

Payments shall be made to:

Human Services Association
Attn: Accounting Department
6800 Florence Avenue
Bell Gardens, CA 90201-4958

4. Premises, Alterations and Repairs

Meal Provider will administer the congregate meals under the Program at designated areas of the C. Robert Lee Activity Center for administration of the Program (the "Premises"). Meal provider agrees not to make, cause to be made, or allow any alterations to said Premises without prior written approval of the City. The Premises include Multipurpose Room A and Multipurpose Room B, and kitchen facility.

5. Fixtures

All fixtures and equipment made or installed by the Meals Provider in the Premises shall remain the property of the Meals Provider and may be removed by Meals Provider at any time at the option of the Meals Provider. Meals Provider shall return the Premises to the condition prior to the installation of any fixture or equipment and Meals Provider shall repair at its sole cost and expense any damage resulting to the Premises from the removal of any fixtures or equipment.

6. Contributions from Participants

In accordance with the Act, the Area Agency on Aging and Meals Provider shall determine the best method for accepting voluntary contributions. In this regard, the Meals Provider expressly agrees not to place a donation box, carton, container or any other methodology on the Premises which would compel, force or otherwise directly or indirectly suggest that any donation for any senior to participate in the Program; provided however, that Meals Provider may place a poster attached to a supply of self-addressed envelopes provided by Meals Provider located no closer than 30 feet from the registration table or meal line. With respect to home-delivered meals, the Meals provider shall, on a quarterly basis, provide a notice soliciting a donation, approved by the City and supply of envelopes to participants.

7. Insurance

Meals Provider agrees to obtain and maintain during the term of this Agreement, public liability insurance coverage of single limit coverage in the minimum amount of One Million Dollars (\$1,000,000.00) naming the City as an additional insured.

8. Indemnity and Hold Harmless

Meals Provider shall indemnify and hold City, its officers, employees, agents and volunteers harmless from any suit, claim, or demand for any damages whatsoever, by any person, arising out of Meals Provider's use or occupancy on the Premises, including operations associated with home-delivered meals.

9. Inspection

Meals Provider agrees to grant CITY the right to enter upon the Premises to make an inspection thereof, to make repairs thereto as might become necessary provided that such inspection must be made during reasonable hours. The Meals Provider shall utilize the kitchen facility from 8:00 a.m. to 2:00 p.m. holidays and special event will be coordinated between both parties.

10. Waiver

A waiver of CITY of any term, condition, covenant or provision of this Agreement shall not constitute nor shall such waiver be construed as, a continuing waiver thereof, nor shall said waiver constitute, nor shall it be construed as a waive of any other term, condition, covenant or provision thereof.

11. Compliance with Laws

Meals Provider shall not commit, nor cause to permit any nuisance or waste in, on, or about the Premises, and shall not permit the use thereof for any illegal purpose. Meals Provider further agrees to comply with all Federal, State laws, and City regulations affecting the Premises or the use thereof.

12. Notices

Any notices which may or must be given pursuant to this Agreement shall be given the respective party at the address below and if properly addressed and posted in the United States Mail, shall be deemed to have been accepted and served as required hereunder, including but not limited to, an effective termination of this Agreement.

CITY: City of Hawaiian Gardens
Attn: City Administration
21815 Pioneer Blvd.
Hawaiian Gardens, CA 90716

MEALS PROVIDER: Human Services Association
Attn: Executive Director
6800 Florence Avenue
Bell Gardens, CA 90201-4958

13. Termination

This Agreement may be terminated by either party with or without cause upon sixty (60) days written notice to the other.

14. Amendment

No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto.

15. Independent Contractor

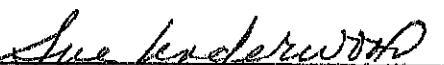
It is expressly agreed that the Meals Provider is an independent contractor and is not an employee or agent of the City.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above-written.


CITY OF HAWAIIAN GARDENS

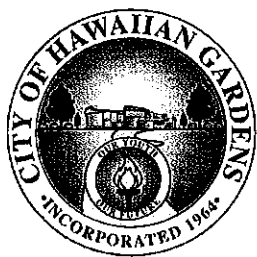

 BETTY J. SCHULTZE
 MAYOR

ATTEST:


 SUE UNDERWOOD
 CITY CLERK

HUMAN SERVICES ASSOCIATION


 SUSANNE SUNDBERG
 EXECUTIVE DIRECTOR



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

Agenda Item No.: C-11

DATE: October 27, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Megan Garibaldi, City Attorney

VIA: Ernie Hernandez, City Manager

**SUBJECT: ADOPTION OF A RESOLUTION RATIFYING THE CITY
MANAGER'S/DIRECTOR OF EMERGENCY SERVICES' AMENDED
EXECUTIVE EMERGENCY ORDER NO. 05-2020 (COVID-19)**

RECOMMENDATION

Staff recommends that the City Council:

1. Ratify the City Manager's/Director of Emergency Services' Amended Executive Emergency Order No. 05-2020 (COVID-19), in accordance with Hawaiian Gardens Municipal Code Section 2.40.060.A(6)(a), by adopting the following resolution, attached hereto as **Attachment 1**:

RESOLUTION NO. 082-2020, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, RATIFYING AMENDED EXECUTIVE EMERGENCY ORDER NO. 05-2020 (COVID-19), ADOPTED BY THE CITY MANAGER/DIRECTOR OF EMERGENCY SERVICES"

2. Adopt an urgency ordinance of the City of Hawaiian Gardens to temporarily suspend certain Municipal Code requirements to assist in the reopening and operations of the Gardens Casino during COVID-19, and setting forth the facts constituting such urgency, by adopting the following urgency ordinance, attached hereto as Attachment 2:

ORDINANCE NO. 595U, "AN URGENCY ORDINANCE OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA, TO TEMPORARILY SUSPEND CERTAIN MUNICIPAL CODE REQUIREMENTS TO ALLOW THE GARDENS CASINO'S TEMPORARILY OUTDOOR GAMING OPERATIONS, DURING COVID-19, AND SETTING FORTH THE FACTS CONSTITUTING SUCH URGENCY"

The urgency ordinance requires a four-fifths vote of the City Council and if approved, will take effect immediately.

BACKGROUND

On March 16, 2020, the City Council, in accordance with Section 2.40.060.A(1) of the Hawaiian Gardens Municipal Code, adopted Resolution No. 017-2020, proclaiming the existence of a local emergency relating to the worldwide spread of a respiratory illness due to the novel coronavirus known as COVID-19. Three days later, on March 19, 2020, the Governor of the State of California issued Executive Order N-33-20 ordering all individuals living in California to stay home or at their place of residence except as needed to maintain continuity of operations of outlined federal critical infrastructure sectors. The County of Los Angeles has issued similar “safer-at-home” orders.

As a result of these orders, amongst other things, various City facilities have temporarily closed, as have non-essential local businesses. The unexpected and immediate closure resulted in a significant loss of revenue to local businesses. Additionally, the closure of the Gardens Casino has likewise had a profound and detrimental impact not only on the local economy but directly on the City’s General Fund and reserves resulting from lost revenues from the City’s revenue sharing agreement with the Casino.

On May 4, 2020, Governor Newsom, announced a four-staged framework, titled “Resilience Roadmap” that was intended to guide the State’s gradual modification of its Safer –at-Home Order to reopen California. While the State and counties argue over who’s at fault, this plan ultimately resulted in a surge of reported coronavirus cases and deaths. As a result, the State re-imposed another statewide shutdown.

On August 28, 2020, Gov. Newsom unveiled the “Blueprint for a Safer Economy,” which he described as “statewide, stringent and slow.” This plan makes a number of changes to the State’s previous Resilience Roadmap. It relies on two leading health metrics: number of cases per 100,000 residents and percentage of COVID-19 tests that come back positive. According to the Governor’s Office, the new plan:

1. Requires counties wait at least 21 days before moving down to the next tier (if that county has met the requirements for at least two consecutive weeks);
2. Includes mandatory metrics to measure how widespread COVID-19 is in each county and guide what is allowed;
3. Includes a uniform state framework, with four colored categories;
4. Includes a more nuanced way of allowing activity: instead of open vs. closed, sectors can be partially opened and progressively add to their operations as disease transmission decreases; and
5. Includes a new process for tightening back up again quickly when conditions worsen.

Based on “recent data,” each county will fall into one of four colored tiers – Purple (Widespread), Red (Substantial), Orange (Moderate) and Yellow (Minimal) – depending on how prevalent COVID-19 is in each county and the extent of community spread. That color will indicate how sectors can operate. As of the writing of this staff report, Los Angeles County is Purple and thus, most non-essential businesses remained closed.

This has included card clubs in Los Angeles County remaining closed for the vast majority of the pandemic. In July, the State amended its health regulations to preclude

operations for *indoor* card rooms (July 13, 2020 Calif. Dept. Health Order, § 2.e), thus leaving open outdoor card room operations; however, the County health orders at the time continued to prohibit either indoor or outdoor gaming operations. Effective October 5, 2020, the County health order authorized card clubs to operate in outdoor settings only. (County of Los Angeles Dept. of Public Health, Reopening Safer at Work and in the Community for Control of COVID-19, § 9.j; Appendix Q.)

During the pendency of the local emergency, the City Manager, acting as the Director of Emergency Services, has the power to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency, and to execute his ordinary powers as City Manager, all of the special powers conferred upon him by Chapter 2.40 of the Hawaiian Gardens Municipal Code as authorized by the declaration of a local emergency pursuant to Resolution No. 017-2020, and all of the powers conferred upon by federal, state, and local law, including without limitation as specified in Government Code section 8630 *et seq.*

Accordingly, the City Manager\Director of Emergency Services issued Emergency Executive Order No. 05-2020 (COVID-19), to temporarily authorize outdoor gambling to assist in the Gardens Casino's outdoor operations during COVID-19, to the extent the Casino has otherwise obtained all approvals necessary by the State and County. Emergency Order No. 05 has been subsequently amended to reflect certain changes to the outdoor gambling operations authorization ("Amended Emergency Order No. 05").

As with past Executive Orders issued by the City Manager/Director of Emergency Services during the ongoing COVID-19 local emergency, and in accordance with Hawaiian Gardens Municipal Code Section 2.40.060.A(6)(a), Amended Emergency Order No. 05 is now presented to the City Council for ratification.

Simultaneously with the ratification of this order, the City Council is also presented with an urgency ordinance to authorize the Casino's temporary outdoor gaming operations and to temporarily suspend certain Zoning Code provisions, which are necessary to implement the Casino's outdoor gaming operations. The temporary suspension of these provisions provide the Gardens Casino much needed assistance to restart and continue its operations. In substance, the urgency ordinance largely restates what is included in Amended Emergency Order No. 05.

DISCUSSION

Ratification of Amended Emergency Order No. 05; Adoption of Resolution and Urgency Ordinance

The City Manager issued Emergency Order No. 05 in August of 2020, in accordance with the above-referenced authority, and on October 21, 2020, issued an Amended and Restated Emergency Order No. 05 (COVID-19) ("Amended Emergency Order No. 05" or the "Order") to make certain modifications to authorize the Casino's temporary outdoor gaming operations.

Notably, previously-issued Executive Order No. 04-2020 declared a Fiscal Emergency as a result of COVID-19. The closure of the Gardens Casino has had a profound and

detrimental impact on the City's General Fund and reserves resulting from lost revenues from the City's revenue sharing agreement with the Casino (which the City relies on for approximately 70% of its General Fund). As such, the City has sought through Amended Executive Order No. 05 to assist in facilitating the Casino's ability to temporarily operate gaming operations outside, while seeking to simultaneously ensure compliance with the health and safety of the City's residents and patrons of the Casino.

The local economic recovery has been particularly challenging for the Casino as cardrooms in Los Angeles County have been closed due to State and County health orders since mid-March (absent a brief re-opening for a portion of June). Relaxing Municipal Code and other City requirements, in a safe manner that is compliant with State and County public health orders, to temporarily allow outdoor gaming and dining will assist in the economy recovery of the Casino and the City. In a continued effort to protect the public health, heed State and County health directives, support the local economy, and preserve City resources, Amended Emergency Order No. 05 allows for the Casino to temporarily operate outdoor gambling, subject to a number of imposed conditions and regulations.

These outdoor operations allow use of the Casino's private parking lots, immediately adjacent to or in front of the Casino (nothing in the public right-of-way). Under the Order, the Casino must be able to demonstrate to the City, at all times, that it has complied with and obtained all necessary authorizations, exemptions, approvals, certifications, permits, or otherwise from any and all County and State public agencies and bodies (e.g., California Department of Public Health, the California Bureau of Gambling Control, and the California Gambling Control Commission). The Casino must also demonstrate its use of its outdoor space for outdoor gaming operations, including through a site plan and other documentation, information, or permit deemed necessary by the City. The City requires that social distancing guidelines and other regulations required by the County health order regulating outdoor gaming are followed, the outdoor gaming area is free of trash, litter, and waste, and that noise be in compliance with the City's Municipal Code. Alcohol consumption is permitted in compliance with the requirements of the ABC Board.

Temporary outdoor gaming operations will be effective for the duration of Amended Emergency Order No. 05, expiring upon the termination of the Order or the City Council's declaration of the end of the local emergency, whichever is later. In order to ensure that the Gardens Casino remains in compliance with Amended Emergency Order No. 05 and its requirements, the City has enforcement mechanisms to revoke the authorization for outdoor gaming operations if noncompliance occurs.

In light of the foregoing, in accordance with Hawaiian Gardens Municipal Code Section 2.40.060.A(6)(a), it is requested that the City Council ratify the City Manager\Director of Emergency Services Amended Emergency Order No.05-2020, which authorizes the Casino's temporary outdoor gaming operations, by adoption of the attached Resolution (attached hereto as Attachment 1).

Further, in light of the foregoing, the proposed Urgency Ordinance, attached to this Staff Report as Attachment 2, should be adopted on an urgency basis, to temporarily suspend any provisions or requirements of Hawaiian Gardens Municipal Code in

Chapter 5.92, Card Clubs; Section 18.70.010-.090, regarding Non-Residential Regulations; and Section 18.80.010, regarding Card Club Overlay Zone; or in the Gardens Casino Parking Management; but only to the extent such provisions or requirements conflict with this Urgency Ordinance's allowance for the Casino's outdoor gaming operations, as described above, on a temporary basis during the term of the City's COVID-19 declared emergency and emergency orders, taking effect immediately pursuant to Government Code section 36937, for the preservation of the public peace, health, and safety of residents living within the City, based on the facts described herein and set forth in the Urgency Ordinance. It is requested the City Council simultaneously adopt the attached Urgency Ordinance when ratifying Amended Emergency Order No.05-2020

Conclusion

The adoption of the attached Resolution by the City Council will confirm and ratify Executive Order No. 05-2020 (COVID-19), will waive certain Zoning Code requirements, and confirm the Casino's temporary outdoor gaming operations. The adoption of the attached Urgency Ordinance by the City Council ...

FISCAL IMPACT

The City of Hawaiian Gardens will initially incur all costs related to the City's response to the COVID-19 Pandemic, but will submit requests for cost recovery to the California Office of Emergency Services (CalOES), either directly, or through the Los Angeles County Office of Emergency Management, (LACoOEM), the local reporting agent.

CEQA

State CEQA Guidelines section 15269(c) exempts from environmental review specific actions that are necessary to mitigate an emergency. This Order and Urgency Ordinance each temporarily authorize outdoor operations of a card room in compliance with any State and County health orders. In order to allow for appropriate social distancing, the City wishes to suspend its parking requirements to allow the Gardens Casino to physically expand operations into its private outside parking spaces to accommodate their customers safely. This is a temporary measure in response to the current coronavirus pandemic and the City's response to the Governor's state of emergency, executive orders, and reopening plan, and the Los Angeles County Health Officer's reopening permissions granted thereunder. The temporary suspension of these parking requirements is necessary to protect the public health, safety and welfare as the City of Hawaiian Gardens carefully moves to reopen some of its businesses. For these reasons, the City's adoption of the emergency order is statutorily exempt from CEQA pursuant to State CEQA Guidelines, section 15269. Staff will file a Notice of Exemption with the Los Angeles County Clerk within five (5) working days after the emergency order is adopted.

ATTACHMENTS

Attachment 1: Resolution No. 082-2020

Exhibit "1": Executive Emergency Order No. 05-2020 (COVID-19)

Attachment 2: Urgency Ordinance No. 595U

**CITY OF HAWAIIAN GARDENS
DIRECTOR OF EMERGENCY SERVICES**

***AMENDED AND RESTATED*
EMERGENCY EXECUTIVE ORDER NO. 05 (COVID-19)**

**EMERGENCY EXECUTIVE ORDER OF THE DIRECTOR OF
EMERGENCY SERVICES OF THE CITY OF HAWAIIAN
GARDENS, COUNTY OF LOS ANGELES, STATE OF
CALIFORNIA, AS AUTHORIZED PURSUANT TO CITY
COUNCIL RESOLUTION NO. 017-2020, DECLARING A
LOCAL EMERGENCY REGARDING NOVEL
CORONAVIRUS (COVID-19)**

WHEREAS, international, national, state, and local health and governmental authorities are responding to an outbreak of respiratory disease caused by a novel coronavirus named "SARS-CoV-2," and the disease it causes, named "coronavirus disease 2019," abbreviated COVID-19 ("COVID-19"); and

WHEREAS, on March 4, 2020, the Governor of the State of California declared a state of emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the state prepare for broader spread of COVID-19; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors ("Board of Supervisors") and the Los Angeles County Public Health Official ("County Health Official") declared a local emergency and local public health emergency to aid the regional healthcare and governmental community in responding to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency and announced that the federal government would make emergency funding available to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 16, 2020, the City Council of the City of Hawaiian Gardens proclaimed the existence of a local emergency to ensure the availability of mutual aid and an effective response and authorized its City Manager, acting in his capacity as Director of Emergency Services, to furnish information, and to promulgate orders and regulations necessary to provide for the protection of life and property; and

WHEREAS, on March 19, 2020, the Governor of the State of California also issued Executive Order N-33-20 (commonly known as the "Safer-at-Home" Order), which ordered all individuals living in California to immediately heed the State Public Health Official's directive to stay home or at their place of residence, except as needed to maintain continuity of operations of outlined critical infrastructure sectors; and

Amended Executive Emergency Order No. 05-2020 (COVID-19)

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WHEREAS, on March 19, 2020, the County Health Official issued a "Safer at Home" Order, which was further clarified on March 21, 2020. The County's "Safer at Home" Order prohibits all public and private gatherings and events and requires people to stay in their homes, with limited exceptions; and further requires closure of all non-essential retail businesses, shopping centers, playgrounds for children, bars, nightclubs, movie theaters, and all similar gathering places. The purpose of this Order is to further restrict, and limit gathering of persons and require closures of non-essential businesses in an effort to stem or slow the spread of the virus; and

WHEREAS, COVID-19 continues to threaten public health throughout the State of California, including specifically within the County of Los Angeles, which as of August 9, 2020, had nearly 208,528 cases and more than 4,911 deaths; and

WHEREAS, on April 28, 2020, recognizing that the impact of COVID-19 on public health throughout California is expected to continue to evolve and is likely to vary by region throughout the State, the California Governor announced a four-stage plan for a gradual reopening of California's economy through the "Resilience Roadmap, and on May 4, 2020, the Governor issued Executive Order N-60-20, which modifies the Stay-at-Home Order by directing residents to continue to obey State public health directives and sets forth the four-stage framework for reopening businesses and spaces throughout the State; and

WHEREAS, Executive Order N-60-20 allows the State to move into Stage 2 of the reopening process to permit certain low risk businesses and open spaces to open with modifications, and further directs the State Public Health Officer to establish criteria and procedures, as set forth in the order to determine how local jurisdictions may implement public health measures that depart from state-wide directives of the State Public Health Officers; and

WHEREAS, Statewide progression through each of the stages depends on jurisdictions' varying capacities to manage the continuing public health risks posed by COVID-19, and achieving stage four is dependent on satisfying the Governor's six benchmarks for lifting the stay-at-home orders, which includes but is not limited to expanding testing capacity, adopting measures to protect the most vulnerable and further physical distancing guidance, addressing hospital needs, developing therapeutics, and establishing herd immunity or potentially developing a vaccine; and

WHEREAS, in general, a county may only reopen business sectors for which the State has posted a sector guidance, and jurisdictions that attest to meeting additional state readiness criteria may obtain a county variance; and

WHEREAS, following approval from health officials and then effective public health orders, on or around June 19, 2020, the Gardens Casino reopened to the public, subject to enhanced safety measures and protocols relevant to card rooms; and

WHEREAS, however, on July 1, 2020, Governor Newsom ordered the closure of indoor cardrooms in Los Angeles County for three weeks, and the Los Angeles County Health Officer ordered the closure of all (both indoor and outdoor) cardrooms in Los Angeles County indefinitely; and

WHEREAS, on July 13, 2020, the California Department of Public Health ordered the closure of *indoor* cardrooms indefinitely; and

WHEREAS, on October 5, 2020, the County of Los Angeles amended its public health order to only require the closure of *indoor* cardrooms indefinitely;

WHEREAS, the closure of the Gardens Casino had had a profound and detrimental impact on both the community, given that the Casino is the largest employer and business in the City, and the City's finances, given the City's revenue-sharing agreement with the Casino;

WHEREAS, in accordance with the Resilience Roadmap and the State's and County's ongoing public health orders, activities and business operations permitted to operate and/or reopen are required to adhere to social distancing protocols, many of such protocols having the effect of reducing capacity within the physical limits of the business's operations and greatly limiting the number of customers allowed and/or served; and

WHEREAS, the City is continuing to monitor and evaluate impacts to City businesses and is taking measures to help preserve business operations consistent with the State's and County's ongoing public health orders, and in light of the State's and County's respective orders closing only *indoor* cardrooms, the City desires to address concerns about lost Gardens Casino operations, while continuing to study long-term strategies and regulations for preserving Casino operations during the ongoing pandemic and local emergency, by permitting outdoor gaming operations, to the extent such operations are otherwise permitted by State law and regulations, as well as State and County Health orders; and

WHEREAS, to assist the Gardens Casino in facilitating its outdoor operations in accordance with State and County health orders, when permitted, the City desires to provide the Gardens Casino with authorization to temporarily operate an outdoor gaming area, to the extent otherwise authorized by State law and regulation; and

WHEREAS, the City Manager had previously issued Executive Order No. 05, authorizing such Casino activities, as stated therein; this order restates and amends the previously-issued Executive Order No. 05, and replaces it in its entirety ("Amended Executive Emergency Order 05-2020 (COVID-19)" or "Order"); and

WHEREAS, this Order is issued pursuant to the City Council's declaration of a local emergency, as set forth in Resolution 017-2020, and the City's police powers and powers afforded to the City in time of national, state, county and local emergency during an unprecedented health pandemic, such powers being afforded by the State

Amended Executive Emergency Order No. 05-2020 (COVID-19)

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Constitution, State law and Chapter 2.40 of the Hawaiian Gardens Municipal Code to protect the peace, health, and safety of the public; and

WHEREAS, the Director of Emergency Services finds that this Order is necessary for the preservation of the public peace, health, and safety of residents living within the City and finds urgency in issuing this Order immediately based on the facts described herein. Under Government Code Section 8634, this Order is necessary to provide for the protection of life and property.

NOW, THEREFORE, I, Ernie Hernandez, the Director of Emergency Services for the City of Hawaiian Gardens, in accordance with the authority vested in me by the above-referenced laws, do hereby issue the following Order to become effectively immediately, subject to ratification as soon as practicable by the City Council:

IT IS HEREBY ORDERED THAT:

Section 1. Recitals. The foregoing recitals are true and correct and incorporated herein by this reference.

Section 2. Temporary Outdoor Casino Operations. Effective immediately, to assist in the operations of the Gardens Casino (the "Casino") during the time of limited capacities and social distancing requirements, the following temporary regulations are hereby ordered:

- A. Notwithstanding any provisions or requirements of Hawaiian Gardens Municipal Code to the contrary, including, but not limited to, Chapter 5.92, Sections 18.70.010-18.70.090, or Section 18.80.10, or the Gardens Casino Parking Management, the Gardens Casino is hereby authorized to conduct outdoor casino gaming operations, which shall include the Casino's restaurant operations, during the time of limited capacities, social distancing, and outdoor dining requirements for restaurants, and the closure of indoor card rooms, as a result of the State and County Public Health orders in response to COVID-19, as more specifically set forth herein; provided, however, that such City authorization for outdoor gaming operations shall only be effective, at any time, to the extent otherwise authorized by State and County health orders then in effect. In the event either State or County health orders prohibit such outdoor gaming operations, the City's authorization for such operations shall likewise be prohibited.
- B. In furtherance of the City's authorization for outdoor gaming operations, the Casino shall adhere to the specific standards, practices, and procedures set forth herein to regulate the design and operational criteria for a temporary outdoor cardroom and gambling activities, including for licensed gaming.

- C. Casino outdoor gaming operations, as authorized hereunder may be subject to conditions of approval, as determined by the City Manager or his designee, consistent with the purposes and goals of this Amended Executive Emergency Order 05-2020 (COVID-19).
- D. Casino outdoor gaming operations, in accordance with this Order, shall be effective for the duration of this Amended Executive Order No. 05-2020 (COVID-19) and or the City Council's declaration of the end of the local emergency, whichever is later.

Section 3. Conditions to Temporary Outdoor Casino Operations. The following are conditions precedent to the City's authorization of the Casino's temporary outdoor gaming operations, as set forth herein. The Casino must at all times be able to demonstrate to the City, as determined by the sole and absolute discretion of the City Manager or his designee, the Casino's compliance with each of the below conditions. Failure to be able to timely and adequately demonstrate compliance with and/or proof of such conditions, as determined by the sole and absolute discretion of the City Manager or his designee, shall result in immediate suspension of outdoor gaming operations authorized under this Amended Executive Order No. 05-2020 (COVID-19).

- A. In order for the City's authorization of the Casino to provide outdoor gaming operations, in accordance with this Order, to remain in effect, the Casino must at all times be able to demonstrate to the City that it is in compliance with and has obtained all necessary authorizations, exemptions, approvals, certifications, permits, or otherwise, as necessary to authorize a temporary outdoor cardroom and gambling activities, including without limitation for licensed gaming, from any and all public agencies and bodies of (1) the State of California, including, but not limited to the California Department of Public Health, the California Bureau of Gambling Control, and the California Gambling Control Commission; and (2) the County of Los Angeles, including, but not limited to the Los Angeles County Department of Public Health, as applicable ("Authorizations"). For the avoidance of doubt, the Authorizations shall include, but not be limited to, the respective health orders regulating outside gaming and/or outdoor card clubs of the California Department of Public Health and the Los Angeles County Department of Public Health that are then in effect.
- B. A site plan delineating the proposed outdoor gaming area and the layout of furnishings and allowable amenities, including, but not limited to gaming tables, sanitation stations, food tables, and bars. The site plan must also delineate all proposed parking spots, in the event any such spaces are impacted by the outdoor gaming operations. Plans must adhere to and be compliant with all State laws, including, but not limited to, the Gambling Control Act and the American Disability Act. No additional parking shall be required for the temporary outdoor gaming area.

- C. The Casino shall file a Temporary Sign Permit application, as authorized by Urgency Ordinance No. 594U and Executive Emergency Order No. 04-2020 (COVID-19), as ratified by City Council Resolution No. 052-2020, for temporary signage to be displayed at the outdoor gaming area for gaming area, restaurant identification, and directional signage, as needed.
- D. Such other documentation, information, or permit as deemed necessary by the City Manager or his designee to ensure the health, safety, and welfare of the public.

Section 4. Design Standards for Temporary Outdoor Gaming Operations.

The Casino's temporary outdoor gaming operations shall be subject to the following design standards:

- A. The outdoor gaming operations will only be permitted within the valet area and/or private parking lot directly adjacent to the Gardens Casino, and must be set back from the public right of way in an amount approved by the Community Development Department.
- B. The permitted outdoor gaming area must be bounded by removable barriers erected along the exterior perimeters, and in no instance shall any gaming activity be visible from the public right of way along Carson Street. The barriers shall comply with all standards required by the ABC Board and Gambling Control Commission.
- C. Barriers shall be installed around the outdoor gaming area. Barriers need not be removed each evening after the Casino has closed, but shall be capable of being removed; if imbedded into the pavement, they must be fixed through the use of recessed sleeves and posts or by wheels that can be locked into place or weighted into place. With the exception of the Temporary Signage for restaurant and gaming area identification, and for directional signage, no other signs or banners of any kind may be placed, displayed, or erected on barriers.
- D. The appearance of the temporary outdoor gaming area should be made attractive and kept in a clean and suitable state.
- E. The Casino shall maintain building egress as defined by the California Building Code and Title 24, Disabled Access Standards.
- F. The final location and configuration of the temporary outdoor gaming area shall be subject to approval by the City Manager and/or his designee, who shall consider gambling laws, public safety issues, and maintenance of minimum clearances to comply with ADA requirements and the safety and convenience of pedestrians and customers.

Section 5. Standards of Operation for Temporary Outdoor Casino Operations. The Casino's temporary outdoor operations shall be subject to the following standards of operation:

- A. The Casino shall ensure that it complies with all of its duties and obligations under the Gambling Control Act, the City's Municipal Code (except as herein waived), its gambling licenses, and any further obligations imposed by the Gambling Control Commission, California Department of Public Health, and Los Angeles County Department of Public Health.
- B. The Casino management is responsible for operating and maintaining the temporary outdoor gaming area and shall not delegate or assign that responsibility. The temporary outdoor gaming area shall be continuously supervised by management to ensure social distancing guidelines and all County and State health order guidelines are being met.
- C. Alcohol can only be served in designated areas to those on-site customers and cannot be served for off-site consumption.
- D. The outdoor gaming area must be clear of trash, litter, waste, food scraps, and soiled dishes and utensils at all times.
- E. All noise must be maintained at a reasonable level and in compliance with the City's Municipal Code. In no instance shall noise from the outdoor gambling area become a nuisance, affect the health, safety and welfare of the public, or disturb the public's peaceful enjoyment of their property.
- F. At the end of each business day, the Gardens Casino is required to clean (sweep and wash) the area in and around the temporary outdoor gaming area and remove any debris into a closed receptacle. No debris shall be swept, washed, or blown into the sidewalk, gutter, or street in conformance with the City's storm water quality regulations.
- G. Upon termination of the Casino's temporary outdoor gaming operations, as authorized under this Amended Executive Order No. 05 (COVID-19), the Casino shall promptly remove the barriers, return any impacted parking spaces to their original condition, and remove all personal property, furnishings, and equipment from the parking lot.
- H. With respect to the service of food, and as determined by the Casino, alcohol, the Casino shall adhere to the requirements for such food and alcohol service as set forth in Urgency Ordinance No. 594U and Executive Emergency Order No. 04-2020 (COVID-19), as ratified by City Council Resolution No. 052-2020.

- I. Such other conditions as deemed necessary by the City Manager or his designee to ensure the health, safety, and welfare of the public.

Section 6. Enforcement of this Order.

- A. Notice of violation of any section or portion of this Order, as set forth herein, shall be made in writing to the Casino by any Code Enforcement Officer, Public Works Inspector, Building Inspector, police or fire department official of the City, or by the City Manager or his designee. A copy of the notice shall be filed with the Community Development Director and City Manager. The Casino shall immediately cure the violation upon receipt of the notice. If the violation is not cured within ten (10) days after issuance of the notice to the Casino, the Community Development Director may recommend to the City Manager, or the City Manager in his sole and absolute discretion may determine, that the City's authorization for such temporary outdoor gaming operations should be revoked or suspended, which the City Manager or his designee may do in his sole discretion.
- B. In the case of non-compliance with or substantial difficulties resulting from the conditions or requirements imposed, or allowed to be imposed, herein, or from other unforeseen problems with the authorization of the temporary outdoor gaming operations, the City Manager or his designee has the right to reevaluate the requirements or conditions stated herein, and the City Manager or his designee may, in his/her sole discretion, (1) revoke the City's authorization of the temporary outdoor gaming operations provided herein or (2) amend the conditions or requirements herein provided; and if the Casino's temporary outdoor gaming operations have created neighborhood, police, or Code Enforcement problems, the City's authorization of the temporary outdoor gaming operations may be revoked, at the discretion of the City Manager or his designee.

Section 7. Severability. If any section, subsection, sentence, clause, phrase or word of this Order is found to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Order.

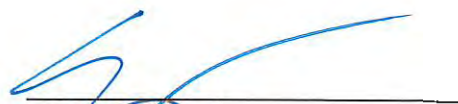
Section 8. Emergency Determination. The Director of Emergency Services finds and declares that adoption and implementation of this Order is necessary for the immediate preservation and protection of the public peace, health and safety, as detailed above, as well as the City's available resources. Under Government Code Section 8634 and Hawaiian Gardens Municipal Code Chapter 2.40, this Order is necessary to provide for the protection of life and property for the reasons set out herein. The Director of Emergency Services therefore finds and determines that the immediate preservation of the public peace, health and safety, and protection of life and property, require that this Order be immediately enacted, pursuant to Government Code section 8634.

Section 9. Effectiveness and Termination. This Order shall become effective immediately upon its execution and shall continue until the earlier to occur of: (1) the conclusion of the local emergency; (2) its termination is ordered by the City Manager/Director of Emergency Services; or (3) it is duly terminated by the City Council. The Order may also be superseded by a duly-enacted ordinance or order of the City Council expressly superseding this Order. Notwithstanding the foregoing, nothing in this Order shall authorize the Gardens Casino to operate under applicable State and County orders and the City shall not authorize temporary outdoor gaming operations, unless and until the Gardens Casino is, and at all times will be, authorized to operate under State and County Orders. The Gardens Casino must be in compliance with State and County orders regarding reopening and outdoor card club operations and must be able to present proof of compliance with the applicable State and County orders upon request by the City Manager.

Section 10. CEQA. State CEQA Guidelines section 15269(c) exempts from environmental review specific actions that are necessary to mitigate an emergency. This Order temporarily authorizes outdoor operation of a cardroom in compliance with any State and County health orders. In order to allow for appropriate social distancing, the City wishes to suspend its parking requirements to allow the Gardens Casino to physically expand operations into its private outside parking spaces to accommodate their customers safely. This is a temporary measure in response to the current coronavirus pandemic and the City's response to the Governor's state of emergency, executive orders, and reopening plan, and the Los Angeles County Health Officer's reopening permissions granted thereunder. The temporary suspension of these parking requirements is necessary to protect the public health, safety and welfare as the City of Hawaiian Gardens carefully moves to reopen some of its businesses. For these reasons, the City's adoption of the emergency order is statutorily exempt from CEQA pursuant to State CEQA Guidelines, section 15269. Staff will file a Notice of Exemption with the Los Angeles County Clerk within five (5) working days after the emergency order is adopted.

Section 11. Publicity and Notice. As soon as hereafter possible, this Order shall be filed with the City Clerk and widespread publicity and notice shall be given of this Order.

ADOPTED this 21st day of October, 2020.



Ernie Hernandez
City Manager
Director of Emergency Services

ATTEST:

Poonam Davis

POONAM DAVIS
INTERIM CITY CLERK

APPROVED AS TO FORM:

Megan K. Garibaldi

MEGAN K. GARIBALDI
CITY ATTORNEY

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 082-2020**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES,
RATIFYING AMENDED AND RESTATED EXECUTIVE
EMERGENCY ORDER NO. 05-2020 (COVID-19),
ADOPTED BY THE CITY MANAGER/DIRECTOR OF
EMERGENCY SERVICES**

WHEREAS, international, national, state, and local health and governmental authorities are responding to an outbreak of respiratory disease caused by a novel coronavirus named "SARS-CoV-2," and the disease it causes, named "coronavirus disease 2019," abbreviated COVID-19 ("COVID-19"); and

WHEREAS, on March 4, 2020, the Governor of the State of California declared a state of emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the state prepare for broader spread of COVID-19; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors ("Board of Supervisors") and the Los Angeles County Public Health Official ("County Health Official") declared a local emergency and local public health emergency to aid the regional healthcare and governmental community in responding to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency and announced that the federal government would make emergency funding available to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 16, 2020, the City Council of the City of Hawaiian Gardens proclaimed the existence of a local emergency to ensure the availability of mutual aid and an effective response and authorized its City Manager, acting in his capacity as Director of Emergency Services, to furnish information, and to promulgate orders and regulations necessary to provide for the protection of life and property; and

WHEREAS, on March 19, 2020, the Governor of the State of California also issued Executive Order N-33-20 (commonly known as the "Safer-at-Home" Order), which ordered all individuals living in California to immediately heed the State Public Health Official's directive to stay home or at their place of residence, except as needed to maintain continuity of operations of outlined critical infrastructure sectors; and

WHEREAS, on March 19, 2020, the County Health Official issued a "Safer at Home" Order that was further clarified on March 21, 2020, which prohibited all public and private gatherings and events and required people to stay in their homes, with limited exceptions; and further required closure of all non-essential retail

businesses, shopping centers, playgrounds for children, bars, nightclubs, movie theaters, and all similar gathering places, in an effort to further restrict and limit gathering of persons and require closures of non-essential businesses so as to stem or slow the spread of the virus; and

WHEREAS, COVID-19 continues to threaten public health throughout the State of California, including specifically within the County of Los Angeles, which as of October 21, 2020, had nearly 274,661 cases and more than 6,528 deaths; and

WHEREAS, on April 28, 2020, recognizing that the impact of COVID-19 on public health throughout California is expected to continue to evolve and is likely to vary by region throughout the State, the California Governor announced a four-stage plan for a gradual reopening of California's economy through the "Resilience Roadmap, and on May 4, 2020, the Governor issued Executive Order N-60-20, which modifies the Stay-at-Home Order by directing residents to continue to obey State public health directives and sets forth the four-stage framework for reopening businesses and spaces throughout the State; and

WHEREAS, the Resilience Roadmap failed to prevent surges in both new coronavirus cases and deaths and thus the State re-imposed another statewide shutdown; and

WHEREAS, On August 28, 2020, Gov. Newsom unveiled the "Blueprint for a Safer Economy" ("Blueprint"), which he described as "statewide, stringent and slow." This plan makes a number of changes to the State's previous Resilience Roadmap. It relies on two leading health metrics: number of cases per 100,000 residents and percentage of COVID-19 tests that come back positive; and

WHEREAS, the Blueprint requires counties wait at least 21 days before moving down to the next tier (if that county has met the requirements for at least two consecutive weeks); includes mandatory metrics to measure how widespread COVID-19 is in each county and guide what is allowed; includes a uniform state framework, with four colored categories; includes a more nuanced way of allowing activity: instead of open vs. closed, sectors can be partially opened and progressively add to their operations as disease transmission decreases; and, includes a new process for tightening back up again quickly when conditions worsen; and

WHEREAS, based on "recent data," each county will fall into one of four colored tiers – Purple (Widespread), Red (Substantial), Orange (Moderate) and Yellow (Minimal) – based on how prevalent COVID-19 is in each county and the extent of community spread. That color will indicate how sectors can operate; and

WHEREAS, following approval from health officials and then effective public health orders, on or around June 19, 2020, the Gardens Casino reopened to the public, subject to enhanced safety measures and protocols relevant to card rooms; and

WHEREAS, however, on July 1, 2020, Governor Newsom ordered the closure of indoor cardrooms in Los Angeles County for three weeks, and the Los

Angeles County Health Officer ordered the closure of all (both indoor and outdoor) cardrooms in Los Angeles County indefinitely; and

WHEREAS, on July 13, 2020, the California Department of Public Health ordered the closure of *indoor* cardrooms indefinitely; and

WHEREAS, on October 5, 2020, the County of Los Angeles amended its public health order to only require the closure of *indoor* cardrooms indefinitely;

WHEREAS, the City is continuing to monitor and evaluate impacts to City businesses and is taking measures to help preserve said business operations consistent with the State's and County's ongoing public health orders, and in light of the State's and County's respective orders closing only *indoor* cardrooms, the City desires to address concerns about lost Gardens Casino operations, while continuing to study long-term strategies and regulations for preserving Casino operations during the ongoing pandemic and local emergency, by permitting outdoor gaming operations, to the extent such operations are otherwise permitted by State law and regulations, as well as State and County Health orders; and

WHEREAS, as a result of these ongoing public health orders and social distancing requirements, the Gardens Casino had been closed for the past five months, with such closure having a profound and detrimental impact on the City's finances given the City's revenue-sharing agreement with the Casino; and

WHEREAS, even with continued efforts to preserve the City's resources, General Fund, and reserves, because the Gardens Casino provides approximately 70% of the City's revenues to sustain its General Fund, the Casino's past closure and the ongoing uncertainty as to the revenues that will be generated even with its reopening has created such a significant financial shortfall and uncertainty that it has given rise to a fiscal emergency for the City, and further restrictions of expenditures of the City's resources are anticipated; and

WHEREAS, to facilitate the Gardens Casino operations in accordance with State and County Health Orders, the City desires to provide the Gardens Casino with temporary authorization to operate an outdoor gaming area, to the extent otherwise authorized by State law and regulation; and

WHEREAS, the City Manager had previously issued Executive Order No. 05, authorizing such Casino activities, as stated therein; this order restates and amends the previously-issued Executive Order No. 05, and replaces it in its entirety ("Amended Emergency Order No. 05" or "Order"); and

WHEREAS, by this Resolution, the City Council confirms and ratifies the Amended Emergency Order No. 05 issued by the City Manager, in accordance with Hawaiian Gardens Municipal Code section 2.40.060(A)(6)(a) and pursuant to the City Council's declaration of a local emergency, as set forth in City Council Resolution No. 017-2020, and the City's police powers and powers afforded to the City in time of national, state, county and local emergency during an unprecedented health pandemic, such powers being afforded by the State Constitution, State law and the

Chapter 2.40 of the Hawaiian Gardens Municipal Code to protect the peace, health, and safety of the public; and

WHEREAS, the City Council further finds that this Resolution is necessary for the preservation of the public peace, health, and safety of residents living within the City and finds urgency in adopting this Resolution and in the Amended Emergency Order No. 5 having been immediately issued based on the facts described herein, and is necessary to provide for the protection of life and property.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hawaiian Gardens hereby proclaims and orders as follows:

Section 1. The foregoing recitals are true and correct, and incorporated herein by this reference.

Section 2. The City Council hereby ratifies Amended Emergency Order No. 5, issued by the City Manager, acting as the Director of Emergency Services, which is attached hereto as Exhibit 1.

Section 3. The City Manager is hereby directed to take all further actions necessary and appropriate to implement the Amended Emergency Order No. 5.

Section 4. This Resolution shall take effect immediately upon adoption.

Section 5. The City Clerk shall certify to the passage and adoption of this Resolution and enter into the book of original resolutions.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Hawaiian Gardens at a regular meeting on the 27th day of October, 2020.

Jesse Alvarado
Mayor of the City of Hawaiian Gardens

Attest:

Poonam Davis
Interim City Clerk

EXHIBIT 1

AMENDED AND RESTATED EXECUTIVE EMERGENCY ORDER NO. 05 (2020)

ORDINANCE NO. 595U

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS TO TEMPORARILY SUSPEND CERTAIN MUNICIPAL CODE REQUIREMENTS TO ALLOW THE GARDENS CASINO TO TEMPORARILY CONDUCT OUTDOOR GAMING OPERATIONS DURING COVID-19, AND SETTING FORTH THE FACTS CONSTITUTING SUCH URGENCY.

The City Council of the City of Hawaiian Gardens, California, does ordain as follows:

SECTION 1. Findings.

- A. On March 16, 2020, the City Council of the City of Hawaiian Gardens proclaimed the existence of a local emergency due to an outbreak of respiratory disease caused by a novel coronavirus named “SARS-CoV-2,” and the disease it causes, named “coronavirus disease 2019,” abbreviated COVID-19 (“COVID-19”). The purpose of the local emergency declaration is to ensure the availability of mutual aid and an effective response and to authorize its City Manager, acting in his capacity as Director of Emergency Services, to furnish information, and to promulgate orders and regulations necessary to provide for the protection of life and property.
- B. On March 19, 2020, the Governor of the State of California also issued Executive Order N-33-20 (commonly known as the “Safer-at-Home” Order), which ordered all individuals living in California to immediately heed the State Public Health Official’s directive to stay home or at their place of residence, except as needed to maintain continuity of operations of outlined critical infrastructure sectors.
- C. On March 19, 2020, the Los Angeles County Health Official issued a “Safer at Home” Order, which was further clarified on March 21, 2020. The County’s “Safer at Home” Order prohibits all public and private gatherings and events and requires people to stay in their homes, with limited exceptions; and further requires closure of all non-essential retail businesses, shopping centers, playgrounds for children, bars, nightclubs, movie theaters, and all similar gathering places. The purpose of this Order is to further restrict, and limit gathering of persons and require closures of non-essential businesses in an effort to stem or slow the spread of the virus.
- D. Evidence demonstrates that these State and County orders have slowed the increase of community transfer of COVID-19 by limiting interactions amongst people. As a result, on May 4, 2020, Governor Newsom, issued Executive Order N-60-20, which sets forth a four-staged framework, entitled “Resilience Roadmap,” that is intended to guide the state’s gradual modification of its Safer at Home Order to reopen California’s economy. The State also issued industry guidance to help specified businesses reopen under new restrictions, which require businesses to, among other things, implement social distancing measures. Executive Order N-60-20 allows the State to move into Stage 2 of the reopening process to permit certain low risk businesses and open spaces to open with modifications, and

further directs the State Public Health Officer to establish criteria and procedures, as set forth in the order to determine how local jurisdictions may implement public health measures that depart from state-wide directives of the State Public Health Officers

- E. The Resilience Roadmap failed to prevent surges in both new coronavirus cases and deaths and thus the State re-imposed another statewide shutdown.
- F. COVID-19 continues to threaten public health throughout the State of California, including specifically within the County of Los Angeles, which as of October 21, 2020, had nearly 274,661 cases and more than 6,528 deaths.
- G. On August 28, 2020, Gov. Newsom unveiled the “Blueprint for a Safer Economy” (“Blueprint”), which he described as “statewide, stringent and slow.” This plan makes a number of changes to the State’s previous Resilience Roadmap. It relies on two leading health metrics: number of cases per 100,000 residents and percentage of COVID-19 tests that come back positive. Based on “recent data,” each county will fall into one of four colored tiers – Purple (Widespread), Red (Substantial), Orange (Moderate) and Yellow (Minimal) – based on how prevalent COVID-19 is in each county and the extent of community spread. That color will indicate how sectors can operate.
- H. Following approval from health officials and then effective public health orders, on or around June 19, 2020, the Gardens Casino reopened to the public, subject to enhanced safety measures and protocols relevant to card rooms. However, on July 1, 2020, Governor Newsom ordered the closure of indoor cardrooms in Los Angeles County for three weeks, and the Los Angeles County Health Officer ordered the closure of all (both indoor and outdoor) cardrooms in Los Angeles County indefinitely. On July 13, 2020, the California Department of Public Health ordered the closure of *indoor* cardrooms indefinitely. On October 5, 2020, the County of Los Angeles amended its public health order to only require the closure of *indoor* cardrooms indefinitely.
- I. As a result of these ongoing public health orders and social distancing requirements, the Gardens Casino has been closed for the past five months, with such closure having a profound and detrimental impact on the City’s finances given the City’s revenue-sharing agreement with the Casino.
- J. The City is continuing to monitor and evaluate impacts to City businesses and is taking measures to help preserve said business operations consistent with the State’s and County’s ongoing public health orders, and in light of the State’s and County’s respective orders closing only *indoor* cardrooms, the City desires to address concerns about lost Gardens Casino operations, while continuing to study long-term strategies and regulations for preserving Casino operations during the ongoing pandemic and local emergency, by permitting outdoor gaming operations, to the extent such operations are otherwise permitted by State law and regulations, as well as State and County Health orders.

- K. As a result of these ongoing public health orders and social distancing requirements, the Gardens Casino had been closed for the past five months, with such closure having a profound and detrimental impact on the City's finances given the City's revenue-sharing agreement with the Casino. Even with continued efforts to preserve the City's resources, General Fund, and reserves, because the Gardens Casino provides approximately 70% of the City's revenues to sustain its General Fund, the Casino's past closure and the ongoing uncertainty as to the revenues that will be generated even with its reopening has created such a significant financial shortfall and uncertainty that it has given rise to a fiscal emergency for the City, and further restrictions of expenditures of the City's resources are anticipated.
- L. Accordingly, to facilitate the Gardens Casino operations in accordance with State and County Health orders, the City desires to provide the Gardens Casino with temporary authorization to operate an outdoor gaming area, to the extent otherwise authorized by State law and regulation.
- M. This Ordinance is adopted under Government Code section 36937, for the preservation of the public peace, health, and safety of residents living within the City, and finds urgency to approve this Ordinance immediately based on the facts described herein and detailed in the staff report.

SECTION 2. Temporary Outdoor Gaming Operations for Card Clubs.

To assist in the operations of card clubs during the time of limited capacities and social distancing requirements, the following temporary regulations are hereby given effect:

- A. Notwithstanding any provisions or requirements of Hawaiian Gardens Municipal Code to the contrary, including, but not limited to, Chapter 5.92, Sections 18.70.010-18.70.090, or Section 18.80.10, or the Gardens Casino Parking Management, card clubs are hereby authorized to conduct outdoor card club gaming operations, which shall include a card club's restaurant operations, during the time of limited capacities, social distancing, and outdoor dining requirements for restaurants, and the closure of indoor card rooms, as a result of the State and County Public Health orders in response to COVID-19, as more specifically set forth herein; provided, however, that such City authorization for outdoor gaming operations shall only be effective, at any time, to the extent otherwise authorized by State and County health orders then in effect. In the event either State or County health orders prohibit such outdoor gaming operations, the City's authorization for such operations shall likewise be prohibited.
- B. Card club outdoor gaming operations, as authorized hereunder may be subject to conditions of approval, as determined by the City Manager or his

designee, consistent with the purposes and goals of this Urgency Ordinance.

- C. Card club outdoor gaming operations, in accordance with this Urgency Ordinance, shall be effective for the duration of this Urgency Ordinance or until the City Council's declaration of the end of the local emergency, whichever is later.

SECTION 3. Conditions to Temporary Outdoor Gaming Operations for Card Clubs.

The following are conditions precedent to the City's authorization of a card club's temporary outdoor gaming operations, as set forth herein. A card club operating under this Urgency Ordinance must at all times be able to demonstrate to the City, as determined by the sole and absolute discretion of the City Manager or his designee, the card club's compliance with each of the below conditions. Failure to be able to timely and adequately demonstrate compliance with and/or proof of such conditions, as determined by the sole and absolute discretion of the City Manager or his designee, shall result in immediate suspension of outdoor gaming operations authorized under this Urgency Ordinance.

- A. In order for the City's authorization of a card club to provide outdoor gaming operations, in accordance with this Urgency Ordinance, to remain in effect, the card club must at all times be able to demonstrate to the City that it is in compliance with and has obtained all necessary authorizations, exemptions, approvals, certifications, permits, or otherwise, as necessary to authorize a temporary outdoor cardroom and gambling activities, including without limitation for licensed gaming, from any and all public agencies and bodies of (1) the State of California, including, but not limited to the California Department of Public Health, the California Bureau of Gambling Control, and the California Gambling Control Commission; and (2) the County of Los Angeles, including, but not limited to the Los Angeles County Department of Public Health, as applicable ("Authorizations"). For the avoidance of doubt, the Authorizations shall include, but not be limited to, the respective health orders regulating outside gaming and/or outdoor card clubs of the California Department of Public Health and the Los Angeles County Department of Public Health that are then in effect.
- B. A site plan delineating the proposed outdoor gaming area and the layout of furnishings and allowable amenities, including, but not limited to gaming tables, sanitation stations, food tables, and bars. The site plan must also delineate all proposed parking spots, in the event any such spaces are impacted by the outdoor gaming operations. Plans must adhere to and be compliant with all State laws, including, but not limited to, the Gambling Control Act and the American Disability Act. No additional parking shall be required for the temporary outdoor gaming area.

- C. A card club shall file a Temporary Sign Permit application, as authorized by Urgency Ordinance No. 594U and Executive Emergency Order No. 04-2020 (COVID-19), as ratified by City Council Resolution No. 052-2020, for temporary signage to be displayed at the outdoor gaming area for gaming area, restaurant identification, and directional signage, as needed.
- D. Such other documentation, information, or permit as deemed necessary by the City Manager or his designee to ensure the health, safety, and welfare of the public.

SECTION 4. Design Standards for Temporary Outdoor Gaming Operations.

A card club's temporary outdoor gaming operations shall be subject to the following design standards:

- A. The outdoor gaming operations will only be permitted within the valet area and/or private parking lot directly adjacent to the card club, and must be set back from the public right of way in an amount consistent with the Zoning Code or otherwise approved by the Community Development Department.
- B. The permitted outdoor gaming area must be bounded by removable barriers erected along the exterior perimeters, and in no instance shall any gaming activity be visible from the public right of major arterial roadways. The barriers shall comply with all standards required by the ABC Board and Gambling Control Commission.
- C. Barriers shall be installed around the outdoor gaming area. Barriers need not be removed each evening after the card club has closed, but shall be capable of being removed; if imbedded into the pavement, they must be fixed through the use of recessed sleeves and posts or by wheels that can be locked into place or weighted into place. With the exception of the Temporary Signage for restaurant and gaming area identification, and for directional signage, no other signs or banners of any kind may be placed, displayed, or erected on barriers.
- D. The appearance of the temporary outdoor gaming area should be made attractive and kept in a clean and suitable state.
- E. Card clubs shall maintain building egress as defined by the California Building Code and Title 24, Disabled Access Standards.
- F. The final location and configuration of the temporary outdoor gaming area shall be subject to approval by the City Manager and/or his designee, who shall consider gambling laws, public safety issues, and maintenance of minimum clearances to comply with ADA requirements and the safety and convenience of pedestrians and customers.

SECTION 5. Standards of Operation for Temporary Outdoor Gaming Operations.

A card club's temporary outdoor gaming operations shall be subject to the following standards of operation:

- A. A card club seeking to operate under this Urgency Ordinance shall ensure that it complies with all of its duties and obligations under the Gambling Control Act, the City's Municipal Code (except as herein waived), its gambling licenses, and any further obligations imposed by the Gambling Control Commission, California Department of Public Health, and Los Angeles County Department of Public Health.
- B. Card club management is responsible for operating and maintaining the temporary outdoor gaming area and shall not delegate or assign that responsibility. The temporary outdoor gaming area shall be continuously supervised by management to ensure social distancing guidelines and all County and State health order guidelines are being met.
- C. Alcohol can only be served in designated areas to those on-site customers and cannot be served for off-site consumption.
- D. The outdoor gaming area must be clear of trash, litter, waste, food scraps, and soiled dishes and utensils at all times.
- E. All noise must be maintained at a reasonable level and in compliance with the City's Municipal Code. In no instance shall noise from the outdoor gambling area become a nuisance, affect the health, safety and welfare of the public, or disturb the public's peaceful enjoyment of their property.
- F. At the end of each business day, the card club is required to clean (sweep and wash) the area in and around the temporary outdoor gaming area and remove any debris into a closed receptacle. No debris shall be swept, washed, or blown into the sidewalk, gutter, or street in conformance with the City's storm water quality regulations.
- G. Upon termination of a card club's temporary outdoor gaming operations, as authorized under this Urgency Ordinance, a card club shall promptly remove the barriers, return any impacted parking spaces to their original condition, and remove all personal property, furnishings, and equipment from the parking lot.
- H. With respect to the service of food, and as determined by the card club, alcohol, the card club shall adhere to the requirements for such food and alcohol service as set forth in Urgency Ordinance No. 594U and Executive

Emergency Order No. 04-2020 (COVID-19), as ratified by City Council Resolution No. 052-2020.

- I. Such other conditions as deemed necessary by the City Manager or his designee to ensure the health, safety, and welfare of the public.

SECTION 6. **Enforcement.**

- A. Notice of violation of any section or portion of this Urgency Ordinance, as set forth herein, shall be made in writing to the card club by any Code Enforcement Officer, Public Works Inspector, Building Inspector, police or fire department official of the City, or by the City Manager or his designee. A copy of the notice shall be filed with the Community Development Director and City Manager. The card club shall immediately cure the violation upon receipt of the notice. If the violation is not cured within ten (10) days after issuance of the notice to the card club, the Community Development Director may recommend to the City Manager, or the City Manager in his sole and absolute discretion may determine, that the City's authorization for such temporary outdoor gaming operations should be revoked or suspended, which the City Manager or his designee may do in his sole discretion.
- B. In the case of non-compliance with or substantial difficulties resulting from the conditions or requirements imposed, or allowed to be imposed, herein, or from other unforeseen problems with the authorization of the temporary outdoor gaming operations, the City Manager or his designee has the right to reevaluate the requirements or conditions stated herein, and the City Manager or his designee may, in his/her sole discretion, (1) revoke the City's authorization of the temporary outdoor gaming operations provided herein or (2) amend the conditions or requirements herein provided; and if the card club's temporary outdoor gaming operations have created neighborhood, police, or Code Enforcement problems, the City's authorization of the temporary outdoor gaming operations may be revoked, at the discretion of the City Manager or his designee.

SECTION 7. **Severability.**

If any section, subsection, sentence, clause, phrase or word of this ordinance is found to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Urgency Ordinance.

SECTION 8. **CEQA.**

State California Environmental Quality Act (“CEQA”) Guidelines section 15269(c) exempts from environmental review specific actions that are necessary to mitigate an emergency. This Urgency Ordinance to temporarily waive off-street parking requirements and suspend temporary use permit requirements so as to allow a commercial business to operate outdoors as necessary in light of the State and County public health orders prohibiting only indoor card clubs. As a result of these orders, outdoor card clubs have been permitted to resume but with significant social distancing requirements to help prevent the spread of the coronavirus, to the maximum extent possible. In order to allow for appropriate social distancing, the City wishes to suspend its parking requirements and related regulations to allow card clubs to physically expand operations into outside spaces and their off-street parking areas to accommodate their customers safely. This is a temporary measure in response to the current COVID-19 pandemic and the City’s response to the Governor’s state of emergency, executive orders, and Blueprint plan, and the Los Angeles County Health Officer’s reopening permissions granted thereunder. The temporary suspension of these parking and related Municipal Code and Zoning requirements, and authorization for temporary outdoor gambling operations, is necessary to protect the public health, safety and welfare as the City of Hawaiian Gardens carefully moves to reopen more of its businesses. For these reasons, the City’s adoption of the urgency ordinance is statutorily exempt from CEQA pursuant to State CEQA Guidelines, section 15269. Staff will file a Notice of Exemption with the Los Angeles County Clerk within five (5) working days after the Urgency Ordinance is adopted.

SECTION 9. Urgency Declaration; Effective Date.

The City Council finds and declares that the adoption and implementation of this Ordinance is necessary for the immediate preservation and protection of the public peace, health and safety as detailed above by the City, pursuant to Government Code section 36937. As a result of State and County public health orders, all card clubs were forced to close. The rapid, immediate and unexpected loss of revenue from this closure is devastating to both businesses, such as card clubs, and the City. The local economic recovery will be challenging as businesses, including card clubs, are unable to operate at full capacity with the new reopening requirements. Relaxing local Municipal Code and zoning requirements to temporarily allow outdoor gaming operations will assist in the economic recovery of local business and the City. This Ordinance is also conducive to the public health because it requires card clubs to follow the directives of State and County public health officials to prevent the further spread of the disease. This Ordinance must be passed by four-fifths of the City Council and shall take effect immediately after passage.

SECTION 10. Certification.

The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published or posted in the manner required by law.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Hawaiian Gardens at a regular meeting on this 27th day of October, 2020.

/S/ _____
Jesse Alvarado
Mayor of the City of Hawaiian Gardens

ATTEST:

APPROVED AS TO FORM:

/S/ _____
Poonam Davis, MMC
Interim City Clerk

/S/ _____
Megan Garibaldi
City Attorney



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

Agenda Item No.: G-12

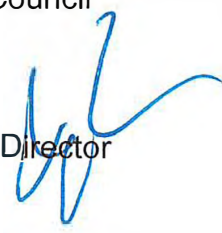
City Manager: 

DATE: October 27, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Douglas Benash, P.E., City Engineer



SUBJECT: RESOLUTION NO. 079-2020
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING INSTALLATION OF 75 LINEAR FEET OF RED CURB MARKINGS AT THE INTERSECTION OF 221ST STREET AND CLARKDALE AVENUE

SUMMARY

Staff received a request to review and evaluate the intersection of 221st Street and Clarkdale Avenue for installation of a red curb or a stop sign.

Submitted herewith is the staff review and evaluation of the intersection including addressing other safety concerns. Staff provides findings and recommendations for additional red curb markings for the City Council consideration and adoption of Resolution approving installation of 75 Linear Feet (LF) red curb markings.

DISCUSSION

On September 8, 2020, the City Council expressed their concerns to the Community Development Director regarding a potential traffic movement and visibility problems at the intersection of 221st Street and Clarkdale Avenue.

Staff conducted a field review and evaluation of the intersection of 221st Street and Clarkdale Avenue to evaluate if installing a stop sign is warranted. Currently, the intersection is a stop-controlled intersection on Clarkdale Avenue with four ADA access ramps allow ADA access across the intersection.

The review and evaluation included a through field review, analysis of collision history and sight distance.

According to the collision history report that was received from Los Angeles County Sheriff's Department for the last 3 years, there were 5 minor collisions reported for this intersection that all of them were listed as an improper/unsafe turning.

Intersection of 221st Street and Clarkdale Avenue is a staggered intersection. The field observations noted vehicles are parking along the southern and northern curbs near the ADA access ramps are reducing the intersection sight distance for the drivers.

These sight distance problems can be eliminated and/or improved by authorization of the City Council to paint red curb markings for a total of 75 feet long at the following locations:

- 25 feet long at the northeast corner of the intersection
- 25 feet long at the northwest corner of the intersection
- 25 feet long at the southwest corner of the intersection

This will eliminate a total of 3 parking spaces on 221st Street and it was observed during the filed review that sufficient onsite parking appears to exist at each corner of the intersection.

FISCAL IMPACT

The fiscal impact will be the painting of the red curb markings. This will be paid out of the Public Works Maintenance annual budget.

RECOMMENDATION

Adopt Resolution No. 079-2020

ATTACHMENTS

- 1- Resolution No. 079-2020
- 2- Proposed and existing red curb markings plan

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 079-2020**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING INSTALLATION OF 75 LINEAR FEET OF RED CURB MARKINGS AT THE INTERSECTION OF 221ST STREET AND CLARKDALE AVENUE

WHEREAS, the City Council expressed their concerns to the Community Development Director regarding a potential traffic movement and visibility problems at the intersection of 221st Street and Clarkdale Avenue; and

WHEREAS, the staff conducted a field review and evaluation of the intersection of 221st Street and Clarkdale Avenue to evaluate if installing a stop sign is warranted; and

WHEREAS, the review and evaluation included a through field review, analysis of collision history and sight distance; and

WHEREAS, the field observations noted vehicles are parking along the southern and northern curbs near the ADA access ramps are reducing the intersection sight distance for the drivers; and

WHEREAS, the sight distance problems can be eliminated and/or improved by authorization of the City Council to paint red curb markings for a total of 75 feet.

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

Section 1. Painting red curb markings for a total of 75 feet long at the intersection of 221st Street and Clarkdale Avenue as follows:

- 25 feet long at the northeast corner of the intersection
- 25 feet long at the northwest corner of the intersection
- 25 feet long at the southwest corner of the intersection

Section 2. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the City Council of the City of Hawaiian Gardens.

Section 3. The City Clerk or her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and her certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 27TH DAY OF OCTOBER 2020.

ATTEST:

JESSE ALVARADO
MAYOR

POONAM DAVIS, MMC
CITY CLERK

Attachment #2



Intersection of 221st Street and Clarkdale Avenue

Paint 25 LF of red curb

Paint 25 LF of red

- ADDING RED CURB
- EXISTING RED CURB



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

Agenda Item No: G-13City Manager: *[Signature]*

DATE: October 27, 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 *[Signature]*

SUBJECT: RESOLUTION NO. 080-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AWARDING A CONSTRUCTION CONTRACT TO HARDY & HARPER, INC., OF LAKE FOREST, CALIFORNIA IN THE AMOUNT OF \$782,000.00 FOR THE FISCAL YEAR 2019-2020 VARIOUS STREET IMPROVEMENTS PROJECT (CDBG PROJECT NO. 602086-19)

SUMMARY

On August 25, 2020, the City Council authorized the Community Development Director to solicit competitive bids for the fiscal year 2019-2020 Various Street Improvements Project.

On September 23, 2020, the City Clerk received seven (7) sealed bid proposals for the Project. The lowest responsive bidder is Hardy & Harper, Inc., of Lake Forest, California, with a bid amount of \$782,000.00. Staff is recommending award of the construction contract to Hardy & Harper, Inc.

DISCUSSION

As indicated above, the City Clerk received and opened seven (7) sealed bids which are as follows:

Hardy & Harper, Inc., Lake Forest, CA	\$782,000.00
Sequel Contractors, Inc., Santa Fe Springs, CA	\$798,623.40
Onyx Paving Company, Inc., Anaheim, CA	\$810,000.00
R.J. Nobel Company., Orange, CA	\$813,402.35
Palp, Inc., Excel Paving Company., Long Beach, CA	\$818,807.90
All American Asphalt, Corona, CA	\$832,830.55
EBS General Engineering, Inc., Corona, CA	\$984,809.70

This Project includes HUD Community Development Block Grant (CDBG) funding and is subject to Section 3 requirements. The Section 3 Program includes bid preferences for a bidder who is a qualified "Section 3 Business Concern".

A "Section 3 Business" is a business where fifty-one percent (51%) of the business is owned by a resident of Los Angeles/Orange County that meets the income guidelines; or 30% or more of the permanent workforce are residents who live in Los Angeles/ Orange County and meet the income guidelines.

The bid analysis concluded that no bidders were able to meet "Section 3 Business Concern" bidding requirements and preference. As such, Hardy & Harper, Inc., of Lake Forest, California, is confirmed as the lowest responsible bidder. The engineer's estimate for the project was \$911,297.00. Their bid in the amount of \$782,000.00 is 14.2% under the engineer's estimate.

The lowest responsive bidder, Hardy & Harper, Inc., is a qualified contractor with a valid contractor's license, who has completed other projects of this nature. Staff has reviewed their proposal and found it to be in compliance with the bid and contract documents.

The project's scope of work includes grinding existing asphalt concrete; overlaying the full street width with Asphalt Rubber Hot Mix (ARHM); removing and replacing damaged curb and gutter, sidewalk; installing new ADA compliant curb ramps; restriping and upgrading existing crosswalks with thermoplastic paint; installing speed radar and flashing beacon signs and removing and replacing damaged non-ADA compliant alley approaches for the following streets:

Item	Street	Beginning	End	Rehab
1.	226 th Street	Pioneer Boulevard	Juan Avenue	Overlay
2.	Claretta Avenue	Carson Street	Tilbury Street	Overlay
3.	Elaine Avenue	223 rd Street	226 th Street	Overlay
4.	Wardham Avenue	Brittain Street	226 th Street	Overlay
5.	Violeta Avenue	Carson Street	221 st Street	Overlay
6.	Juan Avenue	221 st Street	226 th Street	Overlay
7.	Horst Avenue	221 st Street	223 rd Street	Slurry Seal
8.	Elaine Avenue	Carson Street	221 st Street	Slurry Seal
9.	Farlow Street	Claretta Avenue	End of cul-de-sac	Slurry Seal
10.	Claretta Avenue	221 st Street	End of cul-de-sac	Slurry Seal
11.	Canada Drive	Hawaiian Avenue	End of cul-de-sac	Overlay
12.	Ibex Avenue	223 rd Street	226 th Street	Slurry Seal
13.	Schultze Drive	214 th Street	End of cul-de-sac	Overlay
14.	Cortner Avenue	226 th Street	South City Limit	Overlay
15.	Claretta Avenue	213 th Street	214 th Street	Re-striping

FISCAL IMPACT

The total Project budget is \$1,111,871.00 and is funded as follows:

Item	Fund	Budget
1.	CDBG FY 19/20	\$190,948.00
2.	Measure M	\$208,961.00
3.	Measure R	\$184,397.00
4.	SB-1	\$242,746.00
5.	General Fund MOE/SB1	\$224,819.00
6.	General Fund (Traffic Calming on Claretta Ave)	\$60,000.00
Total		\$1,111,871.00

A construction contingency of 10% or \$78,200.00, is being set aside to address unforeseen conditions during construction. The total construction budget is now \$920,200.00.

The estimated project expenses are as follows:

Project Budget	Project Budget
Construction Estimate	
Construction	\$782,000.00
10% Contingency	\$78,200.00
Sidewalk Improvements	\$60,000.00
Construction Total	\$920,200.00
Engineering & Construction Mgmt Estimates	
Plans/Specs/Eng Est	\$83,000.00
Inspection/Construction Mgmt	\$56,020.00
Labor Compliance	\$9,895.00
Material Testing	\$12,835.00
Project Administration	\$25,050.00
Eng. & Const. Mgt. Total	\$186,800.00
Project Totals	\$1,107,000.00

RECOMMENDATION

Adopt Resolution No. 080-2020

ATTACHMENTS

- 1- Resolution No. 080-2020
- 2- Bid Analysis
- 3- Project Location Map

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 080-2020**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AWARDING A CONSTRUCTION CONTRACT TO HARDY & HARPER, INC., OF LAKE FOREST, CALIFORNIA IN THE AMOUNT OF \$782,000.00 FOR THE FISCAL YEAR 2019-2020 VARIOUS STREET IMPROVEMENTS PROJECT (CDBG PROJECT NO. 602086-19)

WHEREAS, on August 25, 2020, the City Council authorized the Community Development Director to solicit competitive bids for the fiscal year 2019-2020 Various Street Improvements Project; and

WHEREAS, on September 25, 2020, the City Clerk received and opened seven (7) sealed bid proposals, ranging in price from \$782,000.00 to \$984,809.70; and

WHEREAS, no bidders were able to meet the Community Development Block Grant (CDBG) "Section 3 Business Concern" bidding requirements and qualify for the bid preference; and

WHEREAS, Hardy & Harper, Inc., of Lake Forest, California is the lowest responsive bidder with a bid of \$782,000.00; and

WHEREAS, City staff has verified that the lowest bidder, Hardy & Harper, Inc., has a valid contractor's license, is in compliance with required bid documents, and their references are satisfactory;

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

Section 1. The recitals are incorporated herein by reference.

Section 2. The seven (7) bids for the Various Street Improvements Project FY 2019-2020 are hereby accepted.

Section 3. The construction contract for the Project is hereby awarded to the lowest responsive bidder, Hardy & Harper, Inc., of Lake Forest, California, in amount of \$782,000.00.

Section 4. The Community Development Director is hereby authorized to execute construction change order(s) in an aggregate amount not to exceed ten percent (10%) of the contract amount, i.e. \$78,200.00.

Section 5. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adaption by the City Council of the City of Hawaiian Gardens.

Section 6. The City Clerk 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 Resolution of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 27TH DAY OF OCTOBER 2020.

ATTEST:

JESSE ALVARADO
MAYOR

POONAM DAVIS, MMC
CITY CLERK

Various Street Improvements Project FY 2019-20

CBDG Project No. 602086-19

September 23, 2020

Bid Analysis

Item No.	Item Description	Units	Qty.	HARDY & HARPER		SEQUEL CONTRACTORS		ONYX PAVING	
				1	2	3	4	5	6
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization/ Demobilization (Not to exceed 3% of total of all other prime contract Bid Items)	LS	1	\$12,048.00	\$12,048.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
2	Traffic Control	LS	1	\$68,220.00	\$68,220.00	\$30,000.00	\$30,000.00	\$75,230.83	\$75,230.39
3	Sawcut and Remove Existing Concrete Sidewalk	SF	3,513	\$1.84	\$6,465.20	\$4.00	\$14,052.00	\$2.77	\$9,731.01
4	Sawcut and Remove Existing Concrete Curb/Curb and Gutter	LF	1,150	\$11.00	\$12,650.00	\$20.00	\$23,000.00	\$20.00	\$23,000.00
5	Sawcut and Remove Existing Concrete Curb Ramp	EA	12	\$1,083.30	\$13,000.00	\$1,000.00	\$12,000.00	\$1,000.00	\$12,000.00
6	Sawcut and Remove Existing Concrete Driveway Approach	SF	1,318	\$2.82	\$3,719.00	\$5.00	\$6,590.00	\$4.00	\$5,272.00
7	Sawcut and Remove Existing Concrete Cross Gutter and/or Spandrel	SF	210	\$5.00	\$1,050.00	\$8.00	\$1,680.00	\$7.00	\$1,470.00
8	Sawcut and Remove Existing Concrete Alley Intersection	SF	598	\$3.00	\$1,794.00	\$8.00	\$4,784.00	\$6.00	\$3,588.00
9	Prune Tree Roots and Install Tree Root Barriers	EA	10	\$477.00	\$4,770.00	\$500.00	\$5,000.00	\$600.00	\$6,000.00
10	Cold Mill Existing Asphalt Concrete (AC) Pavement (2" depth)	SF	238,030	\$0.27	\$64,268.10	\$0.23	\$54,746.90	\$0.22	\$52,366.60
11	Sawcut and Remove AC Pavement, Base, and Subgrade	CY	77	\$149.10	\$11,481.00	\$250.00	\$19,250.00	\$169.00	\$13,013.00
12	Crack Sealing	LS	1	\$14,520.00	\$14,520.00	\$23,000.00	\$23,000.00	\$18,000.00	\$18,000.00
13	Construct Concrete Sidewalk	SF	3,513	\$5.38	\$18,902.50	\$5.50	\$19,321.50	\$5.00	\$17,565.00
14	Construct Concrete Curb and Gutter	LF	1150	\$31.79	\$36,559.00	\$31.00	\$35,650.00	\$27.00	\$31,050.00
15	Construct Concrete Curb Ramp	EA	12	\$3,033.00	\$36,400.00	\$3,500.00	\$42,000.00	\$2,700.00	\$32,400.00
16	Construct Concrete Driveway Approach	SF	1,318	\$7.48	\$9,862.00	\$6.00	\$7,908.00	\$8.00	\$10,544.00
17	Construct Concrete Cross Gutter and/or Spandrel	SF	210	\$12.00	\$2,520.00	\$15.00	\$3,150.00	\$15.00	\$3,150.00
18	Construct Concrete Alley Intersection	SF	598	\$10.30	\$6,159.40	\$10.00	\$5,980.00	\$13.00	\$7,774.00
19	Place/Install Detectable Warning Surface	EA	9	\$510.00	\$4,595.00	\$750.00	\$6,750.00	\$650.00	\$5,850.00
20	Provide and Place 6" Crushed Miscellaneous Base (CMB)	TON	125	\$74.63	\$9,329.00	\$175.00	\$21,875.00	\$80.00	\$10,000.00
21	Place Slurry Seal Type II with 3% Latex	ELT	88	\$444.30	\$38,210.00	\$500.00	\$43,000.00	\$300.00	\$25,800.00
22	Construct ARHM Overlay (2" Thick)	TON	2877	\$84.00	\$241,668.00	\$90.00	\$258,936.00	\$88.00	\$253,176.00
23	Construct ARHM Overlay (4" Thick)	TON	60	\$210.00	\$12,600.00	\$175.00	\$10,500.00	\$222.00	\$13,320.00
24	Adjust Existing Storm Drain/ Sewer/ Utility Manhole Frames and Covers to Finished Grade	EA	37	\$855.00	\$31,635.00	\$450.00	\$16,650.00	\$100.00	\$3,700.00
25	Adjust Existing Water Valve Can and Cover to Finished Grade	EA	44	\$70.45	\$3,100.00	\$50.00	\$2,200.00	\$100.00	\$4,400.00
26	Adjust Existing Water Meter Box and Cover to Finished Grade, Replace Broken Cover/Box	EA	7	\$638.57	\$4,470.00	\$100.00	\$700.00	\$600.00	\$4,200.00
27	Traffic Striping, Marking, Curb Painting, House Addresses, and Signs	LS	1	\$27,170.00	\$27,170.00	\$47,000.00	\$32,000.00	\$37,000.00	\$37,000.00
28	Furnish and Install Traffic Signal Loop Detectors, Type E and Connect to DLC	EA	6	\$477.00	\$2,862.00	\$450.00	\$2,700.00	\$600.00	\$3,600.00
29	Remove and Haul Away Existing Sign, Post, and its Appurtenances	EA	2	\$84.00	\$168.00	\$100.00	\$200.00	\$100.00	\$200.00
30	Furnish and Install New Post and Sign	EA	4	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$275.00	\$1,100.00
31	Install Solar Power Assembly with Push Button, Signs, RRFB, and Solar Panel	EA	2	\$12,480.00	\$24,960.00	\$12,000.00	\$24,000.00	\$9,600.00	\$19,200.00
32	Install Radar Speed Sign	EA	2	\$16,120.00	\$32,240.00	\$15,000.00	\$30,000.00	\$16,000.00	\$32,000.00
33	Install Public Improvement Project Signs	EA	6	\$750.00	\$4,500.00	\$1,000.00	\$6,000.00	\$1,000.00	\$6,000.00
34	Provide Construction Survey	LS	1	\$19,104.80	\$19,104.80	\$14,000.00	\$14,000.00	\$20,000.00	\$20,000.00
				\$782,000.00		\$798,623.40		\$810,000.00	

Various Street Improvements Project FY 2019-20 Location Map



Item	Street	Beginning	End	Rehab
1.	226 th Street	Pioneer Boulevard	Juan Avenue	Overlay
2.	Claretta Avenue	Carson Street	Tilbury Street	Overlay
3.	Elaine Avenue	223 rd Street	226 th Street	Overlay
4.	Wardham Avenue	Brittain Street	226 th Street	Overlay
5.	Violeta Avenue	Carson Street	221 st Street	Overlay
6.	Juan Avenue	221 st Street	226 th Street	Overlay
7.	Horst Avenue	221 st Street	223 rd Street	Slurry Seal
8.	Elaine Avenue	Carson Street	221 st Street	Slurry Seal
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14.	Cortner Avenue	226 th Street	South City Limit	Overlay
15.	Claretta Avenue	213 th Street	214 th Street	Re-striping



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

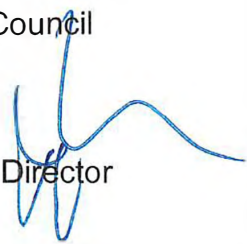
Agenda Item No.: G-14

City Manager: 

DATE: October 27, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Douglas Benash, P.E., City Engineer 

SUBJECT: DISCUSSION AND POLICY RECOMMENDATIONS REGARDING THE INITIATION OF ON-STREET HANDICAP/ADA PARKING SPACES IN RESIDENTIAL NEIGHBORHOODS IN THE CITY OF HAWAIIAN GARDENS

SUMMARY

Staff received a request to provide information, discussion and receive Council direction on initiating an On-Street Handicap/ADA Parking Spaces in Residential Neighborhoods in the City of Hawaiian Gardens.

DISCUSSION

Surrounding jurisdictions in Los Angeles and Orange counties have adopted policies allowing the painting of blue curbs in front of residential properties to allow Handicap/ADA parking on the residential streets.

Typically, a resident will contact the City requesting a handicap space be painted in front of their property or residence. On Street Disabled Parking Zones shall only be established where a demonstrated need for such place is determined by the Engineering Division. The following requirements are some of the options that can be discussed:

1. Applicant must be a resident and residing at the Hawaiian Gardens address for which the On Street Disabled Zone is requested. Proof of residency, such as driver's license or utility bill is required.
2. Applicant must have a valid California Department of Motor Vehicles Permanent Placard or Plate. Temporary Placards will not qualify.

3. For apartments, condos and townhomes all on-site parking options must have been exhausted. Applicants are encouraged to contact the management or association to inquire about on-site disabled parking spaces.
4. For single family dwellings, off-street parking must be unavailable or inaccessible and on-site property parking spaces should not be used for inoperable vehicles.
5. Garage should be used for parking vehicles (not storage).
6. Driveway should be used for parking of operatable vehicles; all vehicles must be parked legally on property.
7. The applicant/resident must have a minimum of eighteen (18) feet curb length in front of or adjacent to his/her property.
8. On-street disabled access parking spaces may only be approved directly connected to applicant's property.
9. The term of the space is annual, as long as the person requesting continues to reside at the same residence and the vehicles placard is valid.
10. There is typically a nominal cost for processing the request.
11. The City will continue to paint the curb annually within the current budget.

If all the conditions are met, the blue curb, typical length of eighteen (18) feet is painted in front of the address. In compliance with the Californian Vehicle Code (CVC), anyone with a valid handicap placard can park in this space and the painted curb does not guarantee it will always be available in front of the designated residence.

FISCAL IMPACT

The fiscal impact to prepare the policy document will be covered under the Engineering Division's current budget allocations.

RECOMMENDATION

Proceed as directed by the City Council.



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

Agenda Item No. C-15

City Manager

DATE: October 27, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director

SUBJECT: RESOLUTION NO. 081-2020

A REQUEST TO APPROVE AMENDMENT NUMBER ONE TO AN EXISTING AGREEMENT BY AND BETWEEN THE CITY OF HAWAIIAN GARDENS AND INFRASTRUCTURE ENGINEERS FOR FIRE SAFETY SERVICES AND AUTHORIZING THE TERMINATION OF THE FIRE PREVENTION SERVICES FROM THE LOS ANGELES COUNTY FIRE DEPARTMENT

SUMMARY

Staff has been requested to place on the agenda an amendment to an existing agreement with the City of Hawaiian Gardens and Infrastructure Engineers to expand their services to include Fire Safety. This will require to terminate a portion of the existing contract with the Los Angeles County Fire Department as it pertains to fire prevention.

DISCUSSION

The Community Development Department has a professional services agreement for staff augmentation and design work for capital improvement projects. The existing agreement is for three years expiring on June 30, 2021. Infrastructure Engineers has requested the City to consider expanding their services to include Fire Safety Services which generally includes fire and life safety, plan reviews and inspections, fire sprinkler plan check, providing public counter consultation, fire permit issuance, fire inspection and forensic investigation, fire operational permits and annual inspections for commercial facilities and multifamily dwellings. These services are presently performed by the Los Angeles County Fire Department and will require termination of those services. The agency will still be required to perform emergency operations.

FISCAL IMPACT

The City of Hawaiian Gardens currently adopts the LA County Fire Code by reference along with all associated fees for services and permits. Infrastructure Engineers proposes to bill the city for only sixty five (65%) percent of the County fees.

RECOMMENDATION

Adopt resolution Number 081-2020

RESOLUTION NO. 0081-2020**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING AMENDMENT NUMBER ONE TO AN EXISTING CONTRACT BY AND BETWEEN THE CITY OF HAWAIIAN GARDENS AND INFRASTRUCTURE ENGINEERS AND AUTHORIZING THE TERMINATION OF THE FIRE PREVENTION SERVICES WITH THE COUNTY OF LOS ANGELES FIRE DEPARTMENT**

WHEREAS, on June 26, 2018, the city council adopted resolution number 060-2018 awarding a professional services agreement for staff augmentation and design work for capital improvement projects.

WHEREAS, Infrastructure Engineers desires to expand their services to include Fire Prevention Services as outlined in their Statement of Qualifications Proposal dated September 16, 2020.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. Amendment Number One to the existing contract by and between City of Hawaiian Gardens and Infrastructure Engineers for Fire Prevention Services is hereby approved.

SECTION 2. The Mayor of the City of Hawaiian Gardens is hereby authorized to send a letter to the Los Angeles County Fire Department terminating the Fire Prevention Services.

SECTION 3. The Mayor of the City of Hawaiian Gardens is hereby authorized to execute this resolution indicating its adoption by the City Council.

SECTION 4. The City Clerk, or her duly appointed Deputy, is directed to attest thereto and forward a certified copy of this resolution to the Community Development Director for their implementation.

PASSED, APPROVED AND ADOPTED this 27th day of October 2020.

Jesse Alvarado
MAYOR

ATTEST:

Poonam Davis
INTERIM CITY CLERK

**FIRST AMENDMENT TO AGREEMENT FOR CONSULTANT SERVICES
BY AND BETWEEN THE CITY OF
HAWAIIAN GARDENS AND INFRASTRUCTURE ENGINEERS**

This First Amendment to the Agreement for Consultant Services by and between the CITY OF HAWAIIAN GARDENS and INFRASTRUCTURE ENGINEERS ("**First Amendment**") is entered into this 13th day of October 2020, by and between Infrastructure Engineers, ("**Contractor**") and City of Hawaiian Gardens ("**City**"), with reference to the following facts:

WHEREAS, Contractor and City (sometimes hereinafter individually referred to as a "**Party**" and jointly as the "**Parties**") entered into that certain Agreement for Consultant Services by and between the City of Hawaiian Gardens and Infrastructure Engineers, dated July 1, 2018 (the "**Agreement**"), pursuant to which City retained Contractor to provide on-call municipal services, as further described in the Agreement (Exhibit "A");

WHEREAS, the City awarded the three-year Agreement to the Contractor based on their qualifications subsequent to a competitive selection process. The Agreement is valid until June 30, 2021;

WHEREAS, Section 4 (City Management) of the Agreement provides that the City Manager has the authority to enlarge the tasks to be performed by the Contractor and which are mutually agreed to by both Parties;

WHEREAS, Parties, being mutually satisfied with the other Party's performance of the Agreement, desire to add professional Fire Prevention Engineering Services to this Agreement; and

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend to the Agreement as follows:

SECTION 1. Term.

This First Amendment shall be deemed to have taken effect on the date of execution of the said First Amendment to the Agreement.

SECTION 2. Compensation.

For the Term of this First Amendment to the Agreement for Consultant Services, Contractor shall be compensated at the hourly rates and percentage schedules for the scope of services set forth in the Statement of Qualifications for Fire Safety Services attached as Exhibit "B."

SECTION 3. Remainder of Agreement Effective.

Except as expressly amended herein with respect to the scope of services, the remainder of the Agreement shall remain in full force and effect and is incorporated herein in its entirety.

CITY OF HAWAIIAN GARDENS

INFRASTRUCTURE ENGINEERS

Ernie Hernandez
City Manager

Sid Mousavi
Chief Executive Officer

ATTEST:

APPROVED AS TO FORM

Megan Garibaldi
City Attorney

CITY OF HAWAIIAN GARDENS
AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT ("Agreement"), is made and effective as of July 1, 2018, between the City of Hawaiian Gardens, a municipal corporation ("City") and, Infrastructure Engineers, Inc. ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties." In consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

1. **TERM**

This Agreement shall commence on July 1, 2018 and shall remain and continue in effect for three years or until terminated by the Parties pursuant to Section 7 (Suspension or Termination) below. Notwithstanding the above, Section 10 (Indemnification) of this Agreement shall survive the term of this Agreement.

2. **SERVICES**

Subject to the terms and conditions set forth in this Agreement, Consultant shall perform the on-call services as needed or requested by the City as proposed within the Scope of Services in **Exhibit "A"**. The City may, however, request to provide other professional services as the Community Development Director may necessitate. Such request would be made in writing and consistent with Consultant's qualifications as described in its Scope of Services and in accordance with the rate sheet set forth in Consultant's Scope of Services. Contract staffing positions may be provided as part of their services. These positions can be replaced at the City's request. Consultant shall not alter the assignments of the personnel selected by the Community Development Director without the prior approval of the City.

(a) All employees used by Consultant shall be qualified, having appropriate licenses, permits, education and experience to perform the services and related duties required of Consultant by this Agreement to the satisfaction of the City. City reserves the right to interview all persons presented by Consultant, prior to commencement of service or to alter personnel based on work load or expectations.

(b) Consultant shall provide all training, tools, business cards, uniforms instruments and vehicles required to perform the services requested by this Agreement.

(c) In the event of any absences of staffing positions due to vacation/sickness/personal leave time, Consultant shall provide qualified replacement personnel with reasonable notice to the City when possible.

3. **PERFORMANCE**

Consultant shall at all times faithfully, competently and to the best of his/her ability, experience, and talent, perform all tasks described herein. Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Consultant hereunder in meeting its obligations under this Agreement. Consultant represents it is skilled in the professional calling necessary to perform the services and duties agreed to hereunder by Consultant and City relies upon the skills and knowledge of Consultant. Consultant shall perform such services and duties consistent with the standards generally recognized as being employed by professionals performing similar service in the State of California.

4. **CITY MANAGEMENT**

The City Manager and/or the Community Development Director shall represent City in all matters pertaining to the administration of this Agreement, shall review and approve all products submitted by Consultant, including the authority to enlarge the tasks to be performed or change the compensation due to Consultant. The City Manager is authorized to execute all necessary documents, subject to Section 6 hereof.

5. **COOPERATION BY CITY**

City shall provide reasonable and appropriate offices for conducting the duties set forth in this Agreement. City shall also maintain documents, municipal codes, and State regulations that are customarily maintained by a City in carrying out the duties covered herein.

6. **PAYMENT**

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Consultant's Scope of Services/fee schedule, Exhibit "A", as may be amended with approval by the City. Any changes or increases to the rate schedule, including CPI adjustments, are subject to City review and approval. Any rate schedule change request to be considered by the City, including CPI adjustments, shall be submitted to the City prior to May 1st in order to be evaluated for the following fiscal year budget.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement, which are in addition to those set forth

herein, unless such additional services are authorized in advance and in writing by the City Manager or designee. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City Manager or designee and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

- (c) Consultant will submit invoices monthly for services based on the schedule of payment as set forth in **Exhibit "A"** or as agreed to by the City. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all nondisputed fees. If the City disputes any of Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

7. SUSPENSION OR TERMINATION OF AGREEMENT

- (a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least thirty (30) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement, such suspension or termination shall not make void or invalidate the remainder of this Agreement.
- (b) In the event this Agreement is terminated pursuant to this Section, the City shall pay the Consultant for services satisfactorily performed, as solely determined by the City, up to the date of termination based on the schedule of payment as set forth in **Exhibit "A"**. Upon termination of the Agreement pursuant to this Section, the Consultant will submit an invoice to the City pursuant to Section 6.
- (c) Consultant may terminate the Agreement without cause upon giving City ninety (90) calendar day's prior written notice.
- (d) Consultant may terminate this Agreement for cause upon giving City thirty (30) calendar days prior written notice for any of the following:
 - (1) breach by City of any material term of this Agreement, including but not limited to Payment Terms; or
 - (2) material changes in: (i) the conditions under which this Agreement was entered into; or (ii) the Scope of Services or the nature of the nature of the project or assignment and the failure of the Parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

8. **DEFAULT OF CONSULTANT**

- (a) The Consultant's failure to comply with the provisions of this Agreement shall constitute a default. If the City Manager (or his/her designee) determines that the Consultant is in default, then the City Manager (or designee) shall cause to be served upon the Consultant a written notice of the default.
- (b) **Optional Default Correction Period:** The City, in its sole discretion, may grant the Consultant ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.
- (c) **Right to Immediate Termination:** If Consultant defaults, then City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default, and notwithstanding the termination provisions of Section 7 or 8(a) above, the City can terminate this Agreement immediately by written notice to the Consultant.
- (d) If the City determines that such failure by the Consultant to make progress in the performance of work hereunder arises out of causes beyond the Consultant's control, and without fault or negligence of the Consultant, it shall not be considered a default.

9. **OWNERSHIP OF DOCUMENTS**

- (a) **Accounting Records.** Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall: (i) provide free access to the representatives of City or its designees at reasonable times to such books and records; (ii) shall give City the right to examine and audit said books and records; (iii) shall permit City to make transcripts there from as necessary; and (iv) shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

- (b) **Work Product.** Upon payment therefor, any and all documents, including draft documents where completed documents are unavailable, or materials prepared or caused to be prepared by Consultant pursuant to this Agreement shall be the property of the City at the moment of their preparation. All materials and records of a finished nature, such as final plans, specifications, reports, and maps, prepared or obtained in the performance of this Agreement, shall be delivered to and become the property of City. All materials of a preliminary nature, such as survey notes, sketches, preliminary plans, computations and other data, prepared or obtained in the performance of this Agreement, shall be made available, upon request, to City at not additional charge and without restriction or limitation on their use consistent with the intent of the original design, and without liability to Consultant for changes, alterations, or use by City thereof in a manner not intended hereby.

10. **INDEMNIFICATION BY CONTRACTOR**

- (a) **Indemnification for Professional Liability.** Consultant shall protect, indemnify, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or subconsultants (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.
- (b) **Indemnification for Other than Professional Liability.** Other than in the performance of professional services and to the full extent permitted by law, Consultant shall protect, indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorney's fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or subconsultants of Consultant.
- (c) **Generally Indemnification Provisions.** Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this

Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required here, Consultant agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth here is binding on successors, assigns or heirs of Consultant and shall survive the termination of this Agreement or this section.

- (d) **PERS ELIGIBILITY INDEMNITY.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

11. **INSURANCE REQUIREMENTS**

On or before beginning any of the services or work called for by any term of this Agreement, Consultant, at its own cost and expense, shall carry and maintain for the duration of the Agreement, and provide proof thereof that is acceptable to the City, the insurance specified below with insurers and under forms of insurance satisfactory in all respects to the City. Insurance required herein shall be provided by insurers in good standing with the State of California and having a minimum Best's Guide Rating of A-Class VII or better.

- (a) **Comprehensive General Liability.** Throughout the terms of this Agreement, Consultant shall maintain in full force and effect Comprehensive General Liability coverage in an amount not less than one million dollars per occurrence (\$1,000,000.00), combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit.

- (b) Comprehensive Automobile Liability. Throughout the term of this Agreement, Consultant shall maintain in full force and effect Comprehensive Automobile Liability coverage, including owned, hired and non-owned vehicles in an amount not less than one million dollars per occurrence (\$1,000,000.00).
- (c) Worker's Compensation. Consultant shall maintain, during the term of this Agreement, Worker's Compensation Employer's Liability Insurance in the statutory amount as required by state law.
- (d) Errors and Omissions Coverage. Throughout the term of this Agreement, Consultant shall maintain Errors and Omissions Coverage (professional liability coverage) in an amount of not less than One Million Dollars (\$ 1,000,000.00). Prior to beginning any work under this Agreement, Consultant shall submit an insurance certificate to the Community Development Director indicating that you have met this insurance requirement.
- (e) The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming City, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to City. Consultant agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.
- (f) The general liability and automobile policies of insurance provided by Consultant shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

12. INDEPENDENT CONSULTANT

- (a) Consultant is and shall at all times remain as to the City a wholly independent Consultant. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

13. **LEGAL RESPONSIBILITIES**

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

14. **RELEASE OF INFORMATION/CONFLICTS OF INTEREST**

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Unless authorized by the City Manager in writing or requested from the City Attorney, Consultant, its officers, employees, agents, or subconsultants, shall not voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

(b) If the Consultant, its officers, employees, agents, or subconsultants, are served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or Party regarding this Agreement and the work performed hereunder or with respect to any project or property located within the City, then Consultant shall promptly notify City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Consultant. City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

15. **NOTICES**

Any notices which either Party may desire to give to the other Party under this Agreement must be in writing and may be given either by (i) personal service, (ii)

delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the Party as set forth below or at any other address as that Party may later designate by notice:

To City: City of Hawaiian Gardens
Attention: City Manager
21815 Pioneer Blvd.
Hawaiian Gardens, California 90716

With copy to: City of Hawaiian Gardens
Attention: Community Development Director
21815 Pioneer Blvd.
Hawaiian Gardens, California 90716

To Consultant: Sid Mousavi, ME, PE
Infrastructure Engineers, Inc.
2060 Saturn Street, #250
Brea, CA 92821

16. **ASSIGNMENT**

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, to any subcontractor without prior written consent of the City. Such written consent shall not be unreasonably withheld.

Consultant shall provide City fourteen (14) days notice prior to the departure of any Consultant employees assigned to the City. The Consultant may substitute other individuals from within the Consultant's firm in the above capacities as responsible individuals, subject to prior written consent of the City.

Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's employees, agents, and approved subcontractors assigned to perform services hereunder. The City shall have the right to request changes to Consultant's staffing by providing, in writing, 30 days advance notice of such request to Consultant.

17. **LICENSES**

At all times during the term of this Agreement, Consultant shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement. The Consultant shall also obtain and maintain a valid City business license for the term of this Agreement.

18. **GOVERNING LAW**

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the Parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with jurisdiction over the City of Hawaiian Gardens.

21. **ENTIRE AGREEMENT**

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each Party is entering into this Agreement based solely upon the representations set forth herein and upon each Party's own independent investigation of any and all facts such Party deems material.

22. **SEVERABILITY**

The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of the other provisions of this Agreement.

23. **NO PRESUMPTION REGARDING DRAFTER OF THIS AGREEMENT**

The Parties acknowledge and agree that the terms and provisions of this Agreement have been negotiated and discussed between the Parties, that each Party has had an opportunity to consult with its legal counsel, and this Agreement reflects the Parties' mutual agreement. Because of the nature of such negotiations and discussions, it would be inappropriate to deem any Party to be the drafter of this Agreement, and therefore, no presumption for or against validity or as to any interpretation hereof, based upon the identity of the drafter shall be applicable in interpreting or enforcing this Agreement.

24. **CONTENTS OF SCOPE OF SERVICES**

Consultant is bound by the contents of the scope of services submitted by the Consultant, found in Exhibit "A" incorporated hereto. In the event of conflict, the provisions of this Agreement shall take precedence over those contained in Consultant's scope of services.

25. **ATTORNEY'S FEES**

If any action at law or suit in equity, including an action for declaratory relief, is brought by either Party with respect to this Agreement, the prevailing Party shall be entitled to reasonable attorney's fees, in addition to any other relief to which it

may be entitled, and such amount may be added to, and made a part of, such judgment.

26. **AUTHORITY TO EXECUTE THIS AGREEMENT**

The person or persons executing this Agreement on behalf of Consultant warrants and represents that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

27. **WAIVER**

The waiver by either Party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement.

28. **AMENDMENTS**

This Agreement may be modified or amended only by a written document executed by both Consultant and the City Manager and approved as to form by the City Attorney; otherwise by the City Council. Such document shall expressly state that it is intended by the Parties to amend the terms and conditions of this Agreement.

29. **COUNTERPARTS**

This Agreement may be executed in multiple identical counterparts, each of which shall be deemed an original, but all of which together will constitute one and the same instrument but the Parties agree that the Agreement on file in the Office of City's City Clerk is the version of the Agreement that shall take precedent should any differences exist among counterparts of the document.

[Intentionally left blank. Signatures on the next page.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF HAWAIIAN GARDENS

CONSULTANT

By: [Signature]
Ernie Hernandez, City Manager

By: [Signature]
(Signature)

ATTEST:

Name: Sid J. Mousavi

By: [Signature]
Suzanne Underwood, City Clerk

Title: member Board of Directors

APPROVED AS TO FORM:

Asst [Signature]
City Attorney

Scope of Work

City of Hawaiian Gardens

June 5, 2018



Scope of Work

This document provides our approach to the various types of engineering services we offer and that may be required by the City of Hawaiian Gardens.

Part I – Design Engineering and Architecture

Infrastructure Engineers will provide all civil, structural, architectural design and construction management services to the City. We will provide the following services under the direction and supervision of the Community Development Director and upon approval of the Request-for-Service (RFS) for each project:

- ◆ Develop or review traffic signal design, including warrant studies, surveys, research and traffic impact analysis
- ◆ Provide civil engineering design services for various CIP projects, including the preparation of PS&E
- ◆ Provide all facility architectural design and construction management services, including the following:
 - Architectural and engineering building design (including structural, mechanical, electrical and engineering services)
 - Entitlements
 - Prepare architectural contract documents and specifications
 - Interior design for new and existing facilities
 - Provide contract administration service
 - Building measurement services
 - Site plan design services
 - Feasibility study services
 - Program development and master planning
 - Planning and urban design
- ◆ Provide all park design and construction management services
- ◆ Provide all design and construction management services for all water resources projects
- ◆ Provide landscape architectural design
- ◆ Provide value engineering services
- ◆ Develop grading, drainage and floodplain studies when requested
- ◆ Prepare site development plans
- ◆ Prepare pedestrian and bicycle master plans
- ◆ Prepare or update sewer plans
- ◆ Prepare or update Water Master Plan
- ◆ Prepare or update Storm Drain Master Plan
- ◆ Develop stormwater and best management practices (BMP) system design, including erosion and sedimentation control
- ◆ Conduct hydraulic and hydrologic studies
- ◆ Provide sewer capacity studies
- ◆ Develop a master schedule for all phases of the assigned program and all capital projects contained in the program, including clear identification of milestones for all facets of work
- ◆ Maintain communication with the Community Development Director, City Manager, or designated representative, including monthly written status reports and project status meetings, as needed, in addition to reviews at 35%, 65%, 95% and 100% levels of completion.
- ◆ Perform land surveys for the project



PROPOSALS TO PROVIDE PROFESSIONAL CITY ENGINEERING SERVICES

- ◆ Perform a site investigation to evaluate the existing condition of items pertaining to the design
- ◆ Infrastructure Engineers will prepare PS&E submittal package for City's review at certain milestones, depending the scope of work for each project. These milestones are usually at 35%, 65%, 95% and 100%, where applicable. A final set of signed Mylar plans, along with specifications and estimates, will be submitted to the City for bidding purposes.

Part II – Construction Management

Infrastructure Engineers will provide the City with the following construction management and inspection services during the construction phase of the program:

- ◆ Supervise bid procedures to conform to federal, state, and local guidelines
- ◆ Provide administrative services
- ◆ Evaluate contractor's baseline schedule and updates
- ◆ Monitor schedule
- ◆ Conduct a pre-construction meeting
- ◆ Monitor project budget
- ◆ Provide project status reports
- ◆ Verify contractor progress payments
- ◆ Respond to and facilitate requests for information (RFI)
- ◆ Review and facilitate all submittals and shop drawings
- ◆ Provide and maintain logs for RFIs, reports, request for quotations, change orders, correction notices and stop work notices
- ◆ Review change orders
- ◆ Help the City to negotiate and expedite change orders
- ◆ Manage the testing and inspection process
- ◆ Help the City with claims avoidance, claims analysis, claims resolution
- ◆ Help the City with complaint and concern resolution
- ◆ Provide construction inspection and coordinate testing
- ◆ Project punchlist, start-up operations and closeout

NPDES Compliance and Assistance

On December 13, 2001, the County of Los Angeles received an MS4 National Pollutant Discharge Elimination System (NPDES) Permit from the California Regional Water Quality Control Board, Los Angeles Region (LARWQCB), which regulates what can be discharged into our waters and requires the county and all 84 incorporated cities within the County responsible for ensuring and enforcing compliance. The permit requires all cities to control and reduce pollutants entering the storm drain system from residents and businesses by means of a comprehensive Stormwater Quality Management Program (SQMP).

Infrastructure Engineers has the expertise to provide NPDES compliance services to the City and can perform the following services:

- ◆ Attend various monthly meetings, including, but not limited to, Executive Action Committee (EAC) meetings, applicable Watershed Management Committee meetings, Los Angeles Regional Water Quality Control Board meetings and workshops, to keep current on any changes to requirements or recent innovative compliance techniques and practices for potential modifications to the City's Stormwater Quality Management Plan (SQMP).
- ◆ Prepare periodic bulletins containing current issues and any new information items that are of interest to the City, including the new documentation and highlights from meetings and workshops



PROPOSALS TO PROVIDE PROFESSIONAL CITY ENGINEERING SERVICES

- ◆ Our staff will review various compliance-related documents and issues and when authorized, prepare annual reports for submittal
- ◆ Provide annual training on all procedures and practices for each of the program components
- ◆ Our staff regularly meets with the Los Angeles County public information staff and attends public information meetings sponsored by the County
- ◆ Infrastructure Engineers staff can assist in the preparation of any pertinent informational items in the City's monthly NPDES report
- ◆ Infrastructure Engineers staff can obtain accurate and current records of all permits issued to developers, including the types, number, site and size information of all construction and post-construction BMPs for annual reporting purposes
- ◆ Review the current SWPPP development methods that the City uses for its own construction projects as well as the criteria the engineers who inspect construction sites use for inspections of construction sites
- ◆ Verify the level of compliance with the current General Construction Activities Stormwater Permit requirements and recommend any modifications or enhancements that are needed
- ◆ Examine existing conditions at the City's public facilities to assess any needed improvements to the operation and maintenance of existing controls or recommend additional controls
- ◆ Assist the City in developing and implementing requirements for developers to adhere to when developing their SWPPPs, which will include the rationale for the selecting or rejecting construction site best management practices (BMPs) and include comprehensive maintenance schedules
- ◆ Ensure that the City's industrial and commercial inspection program includes procedures to track, inspect and ensure compliance at industrial and commercial facilities that are potential sources of pollutants in stormwater runoff
- ◆ Create an inspection checklist tailored to each type of use and keep records of inspections as well as violations for each facility
- ◆ Complete an assessment of sites that have an illicit discharge or illicit connection potential, implement a uniform Illicit Connection/Discharge Detection and Elimination program for the City updated with the current regulations and develop program goals and implementation strategies for inspection and continual long-term compliance for inclusion in the City's SQMP
- ◆ Assist in compiling and submitting the City's Annual Report to the Regional Board describing the stormwater activities that were performed over the previous fiscal year
- ◆ Monitor and provide a fats, oils, and grease (FOG) program
- ◆ Complete industrial and commercial waste inspections and permitting

Part III – Special Funding Administration

Upon authorization through an executed RFS, Infrastructure Engineers can perform special funding administration. tasks including the following:

- ◆ Review agreement and labor compliance requirements with the project team and determine the specific labor standard parameters applicable for the construction project
- ◆ Notify appropriate state agencies of project awards within five days of award
- ◆ Set up and maintain all compliance files and documents relating to prevailing wage activities. Set up and maintain Labor Standards Enforcement Files for contractor and all subcontractors
- ◆ Attend pre-construction meeting to discuss prevailing wage requirements and postings with contractor and subcontractors in detail
- ◆ Review contractor's compliance with all state and federal required postings, such as the prevailing wage rates and equal employment opportunities policies as well as the contractor's Affirmative Action Plan and verify contractor's DBE compliance prior to construction award



PROPOSALS TO PROVIDE PROFESSIONAL CITY ENGINEERING SERVICES

- ◆ Provide information and data on trades and trade classifications performing on the project. Provide the City with a Prevailing Wage Compliance Release Form for each participating contractor and subcontractor as evidence they have met their prevailing wage compliance obligations

- ◆ Ensure compliance with project DBE requirements
- ◆ Prepare Caltrans reimbursement request of federal funds
- ◆ Maintain proper project files and documentation as required by Caltrans Local Assistance Procedure Manual

Labor Compliance Audit Activities

Upon receiving an executed RFS, Infrastructure Engineers will receive, monitor, and review all reports pertaining to labor compliance required to be submitted by the prime contractor and its subcontractors in accordance with the provisions of the applicable laws and regulations. These activities will include the following:

- ◆ Monitor project compliance with the payment of prevailing wage rates. Disseminate and post wage determinations applicable to project
- ◆ Ensure that certified payroll records are submitted by contractor and its subcontractors
- ◆ Conduct employee field interviews to confirm worker classification and wage rate of the project workforce conforms to the applicable Davis-Bacon Wage Decision
- ◆ Reconcile weekly Certified Payroll Reports (CPR) and supporting documentation with wage decision and employee field interviews. Perform monitoring reviews of CPRs and related submissions for compliance
- ◆ Monitor the submittal of Training Fund Contribution Reports
- ◆ Monitor workforce utilization reports to verify trade and apprenticeship participation
- ◆ Identify violations and investigate complaints of underpayment to workers
- ◆ Notify the City regarding delinquent, uncertified, inaccurate, or improperly completed payroll records and recommend appropriate corrective action for lack of strict compliance

Wage Underpayment and Restitution Activities

- ◆ Identify wage underpayment through audits of payroll documents, during onsite employee interviews or by complaints filed by workers on the project
- ◆ Calculate and recommend to the City the amount of wages that the City will withhold from the contractor's payments/retention
- ◆ Prepare documentation that list the week endings worked, the name of the worker, trade classification, number of hours worked, rate paid, correct prevailing wage rate and the amount due each worker. Prepare, submit, and file reports and all required forms to appropriate parties
- ◆ Prepare documentation for disbursement of back wages, training funds, and/or penalties due
- ◆ Gather, prepare, and coordinate all necessary documents for hearings and represent the City at such hearings in accordance with the federal and state labor code and the California Code of Regulations
- ◆ Document and file final resolutions

Part IV – Design Plan Check

Landscape Plan Check

Tasks for this service include review of construction documents and checking landscape plans for compliance with all applicable City, state and federal codes and standards and provide input to the City Staff in issuing construction permits. The Infrastructure Engineers team will work with landscape architects, engineers, developers, contractors, city maintenance, planning, and engineering staff on landscape related projects to achieve understanding and compliance.



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Map Plan Check

We will work with applicants to review tentative maps, final maps, easement deeds and lot line adjustments. We will review applicants' documents for compliance with the Conditions of Approval as set by the City staff, Commissions and the City Council. Our team will check and review map boundaries, metes and bounds, and will field check final monumentation prior to bond exoneration. Infrastructure's Engineers staff will review and assure that AutoCAD file submittals are complete.

Hydrology and Hydraulics Check

Infrastructure Engineers staff will provide review of any Hydrology and Hydraulic Reports that are submitted as a part of any project support.

Street and Traffic Improvement Plan Check

The Infrastructure Engineers plan check team has a thorough working knowledge of latest edition of all applicable city, state, and federal manuals. Infrastructure's Engineers Engineering Design team complies with these requirements while providing plan checks to the City's applicants.

Part V – Right-of-Way Acquisition

Tasks that the Infrastructure Engineers team will undertake for property acquisition will include the following:

- ◆ Identify parcels
- ◆ Research ownership
- ◆ Prepare and obtain title reports
- ◆ Obtain environmental documents
- ◆ Preparing real estate appraisals
- ◆ Prepare acquisition document
- ◆ Analyze title encumbrances
- ◆ Initiate negotiations
- ◆ Execute purchase agreements
- ◆ Open escrow and obtain title clearance,
- ◆ Close escrow
- ◆ Provide construction liaison, as requested by the City

Part VI – Assessment District Engineering

"Assessment" means any levy or charge by an agency upon real property that is based upon the special benefit conferred upon the real property by a public improvement or service, that is imposed to pay the capital cost of the public improvement, the maintenance and operation expenses of the public improvement, or the cost of the service being provided. Assessment includes, but is not limited to, Special Assessment, Benefit Assessment, and Maintenance Assessment.

Formation/Reapportionment

Assessment Districts help each property owner pay a fair share of the costs of improvements over a period of years at reasonable interest rates and ensures that the cost will be spread to all properties that receive direct and special benefit by the improvements constructed. Infrastructure Engineers team has the experience of meeting with property owners, conducting public outreach, and preparing preliminary studies to assemble the Engineers Report outlining the cost and method of assessment.

Upon the City Council's concurrence to move forward, a Resolution of Intention must be adopted stating that the City intends to form an assessment district. The resolution must state the name of district, type of facilities to be financed, sets the time and place for the public hearing, and orders the preparation of an engineer's report. Infrastructure Engineers staff will calculate the cost of the improvements, services or benefits, and use the most appropriate method to apportion the fair share of the cost. Proposition 218 ballots must define the benefit and specify the cost. Infrastructure Engineers team can coordinate the mailing of the ballots to each property owner within the district. During the public hearing conducted by the legislative body, testimony is received from property owners and ballots are tabulated. Ballots are weighted according to the proportional financial obligation of the affected property. If ballots submitted in opposition to the assessment exceed ballots



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submitted in favor, there is a majority protest. If a majority protest does not exist, the legislative body may adopt the resolution confirming the assessments and approving financing.

There may be an initial period where landowners may pay off the assessment in full. Financing is arranged for those who do not wish to pay off the assessments and the assessment district constructs or acquires the proposed improvements. A lien is placed against the property. This lien is amortized over the life of the assessment and is collected with the regular property taxes. The special assessment cannot, by law, be based on the value of the property. The assessment is set in the Engineer's Report through determination of direct and special benefit.

Acquisition Project Oversight/Reimbursement

Services provided by the Project Manager during construction of the improvements are as follows:

- ◆ Coordination of all pre-construction activities, including the pre-construction meeting, any bid addenda, preparation of any remedial action work plans, and development of the critical path management (CPM) schedule
- ◆ Management of change during construction, including coordinating between engineer and contractor of proposed changes to construction methods, materials or schedule
- ◆ Help the City to control all financial aspects of the work, including tracking and reporting on all expenditures, reviewing and approving invoices and change orders and preparing periodic reports to the client
- ◆ Help the City with coordinating all project closeout activities, including pre-final inspections with contractor, design engineer, and inspectors, documenting all items for completion, and review of final project record drawing and files

Part VII – Transportation Services

Upon execution of an RFS, Infrastructure Engineers can perform traffic studies, cost estimates, modeling and impact studies, project study reports, project reports or environmental documents and reports.

Transportation Studies and Reports

Infrastructure Engineers will manage, supervise and perform a variety of the required engineering studies, project study reports (PSR), environmental reports and intersections control studies in response to citizen and other public officials at the City as well for new engineering projects in the City. We will evaluate each specific request from the City to determine the most appropriate type of study, required resources at a targeted intersection, roadway or for a new land development project. The types of intersection controls studied would then determine the appropriate type of engineering study to be performed.

Development Review Services

Upon issuance of notification by the City, we will provide adequate staffing to review the proposed project. Depending on the size and capacity of the project we will engage various professionals to be on the plan checking team, i.e., civil engineer, professional land surveyor, NPDES professional, traffic engineer, and others, as needed.

Infrastructure Engineers' team will review proposed site plan, traffic impact reports (as needed), investigate and analyze utilities impacts, as well as land use impacts. We will check offsite improvement needs and, if necessary, we can review development impact fees and provide recommendations to the City. We have extensive experience in review of DDA and other development documents prior to the developer submitting actual plans for plan check.

Part VIII – Building and Safety Inspection

Infrastructure Engineers' Building and Safety Plan Review team will provide a comprehensive review regimen of submitted plans that will include the following elements.



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Building Inspection and Code Enforcement

Upon request, Infrastructure Engineers will provide inspection staff on an as-needed-basis to support City staff in performing structural, mechanical, plumbing, electrical and combination inspections of buildings and structures in conformance with the California Building, Mechanical, Plumbing, Electrical and Energy Codes, and City codes and ordinances.

Upon request, Infrastructure Engineers will provide a certified professional staff experienced in all aspects of code compliance for buildings and structures that will meet the City's anticipated needs.

Grading Plans Review and Right-of-Way Inspection

Provide inspection staff to perform inspection of grading, right of way, and landscape projects constructed in the City for conformance with City Codes and ordinances including the City Grading Code and Manual, "Greenbook" Standard Specifications for Public Works Construction, City of Hawaiian Gardens Standards and Design Manual and California Building Codes related to site accessibility.

Based on City base-maps, Thomas Guide maps, or other City maps, we will review the building plans to check any required right-of-way dedications, and to avoid encroachment into the public rights-of-way, and any existing and proposed public easements.

All plans will conform to the Municipal Code and the City's grading policies.

Part IX – Building and Safety Plan Review and Consultant Services

The scope of work includes all plan reviews to be completed using City established policies and procedures, and within City timeframes.

Development and Building Plan Review

Upon request, Infrastructure Engineers will provide plan review services on an as-needed-basis to the City of Hawaiian Gardens. Our plan reviewers are fully certified and knowledgeable in construction materials and methods, and codes and standards, in the field for which they are performing plan review. Our staff that perform building and/or structural plan review are licensed in the state of California as civil or structural engineers or architects. We also have staff licensed to perform smoke control system plan review as mechanical/fire protection engineers and have direct design or plan review experience for smoke control systems.

Permit Processing Counter Staff Service

Upon request, Infrastructure Engineers will provide consultant staff for permits processing counter operation located at City Hall having computer skills to quickly learn computer applications and quality customer service skills on a part or full-time basis.

Part X – Community Development

To assist the City with its planning needs and upon request, Infrastructure Engineers will provide augmentation staff services to the City's Planning Division. Infrastructure Engineers will provide staffing for the following discretionary case processing tasks:

- ◆ Review, analyze and evaluate discretionary case applications according to City standards using City electronic and paper files to research previous approvals
- ◆ Prepare environmental assessments, including initial studies, negative declarations, program EIR checklists and mitigation monitoring programs to ensure compliance with CEQA
- ◆ Route plans to various City departments, consolidate comments, and present recommendations and revisions to the applicant while working with other departments to ensure consistency of comments
- ◆ Prepare screen check comments, letters to applicants, and staff reports



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- ◆ Maintain communications with applicants, interested parties, property owners, homeowner associations, etc., and respond to inquiries about the project from residents and applicants
- ◆ Prepare notices for public meetings and hearings in accordance with City and CEQA requirements
- ◆ Attend community meetings and public hearings as required and present reports to various City Commissions and to the City Council
- ◆ Manage the project schedule in accordance with the City's adopted time frames
- ◆ Open, maintain and close electronic and per files in accordance with City procedures
- ◆ Assign street names and addresses for projects as required
- ◆ Review grading, building, and demolition plans for consistency with discretionary approvals and environmental mitigation, if appropriate

The following are the respective positions that both firms have provided in the past:

Infrastructure Engineers:

- ◆ Permit Technician (Building & Safety): as needed
- ◆ Building Inspector (Building & Safety): as needed
- ◆ Plan Checker (Building & Safety): as needed
- ◆ Interim Planning Manager (Planning): as needed
- ◆ Interim Principal Planner (Planning): as needed
- ◆ Interim Senior Planner (Planning): as needed
- ◆ Project Manager: as needed
- ◆ Building Official: as needed

Environmental Impact Analysis

Our professional advanced planning staff are experienced in all aspects of environmental impact analysis. Their expertise will provide excellent results on the work effort anticipated by the City related to the analysis of a proposed project for compliance with the California Environmental Quality Act (CEQA) and/or Federal National Environmental Policy Act (NEPA). This may include:

- ◆ Preparation of required technical studies
- ◆ Peer review of technical studies prepared by others
- ◆ Preparation of Initial Studies, Negative Declarations, Environmental Impact Reports, and/or other CEQA and/or NEPA related documents as needed by the City
- ◆ Manage and provide quality control for all aspects of the preparation of environmental documents
- ◆ Attend all public meetings to discuss the environmental documents as required by the City

Other Services

As a full-service municipal and civil engineering firm, Infrastructure Engineers also offers program management and staff augmentation.

Program Management

We provide many cities with program management assistance by providing a layer above the management of individual projects, particularly for Capital Improvement Programs. A program manager brings a high-level view of requested projects, available budgets, and funding sources and, working with the various city departments, is able to prioritize and advise on scheduling and selecting the best group of projects, defining them in terms of their objectives and providing an environment where projects can be run successfully.



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Staff Augmentation

Assisting cities with their staffing needs is one of our core lines of business. In fact, Infrastructure Engineers was founded on providing assistance with department administration, counter assistance with the public, building and safety staff, and providing higher level staff as interim managers, usually at a lower cost to our city clients.



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Method of Compensation

The method of compensation for each type of service is as follows:

City Engineer Retainer: \$5,709 lump sum per month

The proposed retainer fee is for 8 hours per week of City Engineering services. The City Engineer/Deputy City Engineer will attend all City Council meetings and any Traffic Commission meetings, as requested by the Director of Public Works. During other hours of the week, the City Engineer will be available to respond to any City enquiries via email or telephone calls. The retention payment will provide the City up to 16 hours per month of City Engineering Services. Any hours beyond 16 hours per week will be charged as extra.

Program management and engineering assistance services are offered as noted below.

Program Manager: \$1,582 lump sum per month

The retention payment will provide the City with 2 hours per week for program management. Any hours beyond 2 hours per week will be charged as extra.

Engineering Associate: \$22,702 lump sum per month

The retention payment will provide the City with 40 hours per week for engineering assistance by an Engineering Associate. Any hours beyond 40 hours per week will be charged at 1.5 times the stated rate.

Traffic Engineer: As-needed at the hourly rate per the 2018 Hourly Rate Schedule

Traffic Engineer will be available to respond to any inquiries from the City by email or phone calls during any business hours and attend any traffic commission meetings that the Director of Public Works may require.

Water Engineer: As needed at the hourly rate per the 2018 Hourly Rate Schedule

It is estimated the Water Engineer will be available to provide engineering consultation on various City water matters on as-needed basis.

Planning Manager: As needed at the hourly rate per the 2018 Hourly Rate Schedule

It is estimated the Planning Manager will be available to provide engineering consultation on various City development matters on as-needed basis. The Planning Manager can provide consultation on various development projects. Services may include participation at meetings, attendance at the Planning Commission meetings, review of development plans or other assignments from the Community Development Department.

Planning Services:

Services that can be provided to the City include, urban planning, environmental review, CEQA compliance, and general plan review and development review. Rates for these services are provided below.

Principal Planner.....	\$150/hour
Senior Planner	\$139/hour
Associate Planner	\$126/hour
Planning Technician.....	\$79/hour



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Public Works Permit and Inspection: As needed per project at the hourly rate per the 2018 Hourly Rate Schedule

NPDES Compliance Support and Assistance: As-needed at the hourly rate per the 2018 Hourly Rate Schedule

The Senior Water Engineer can provide inspections, compliance, staff training, attendance at meetings at applicable Watershed Management Committee meetings, Los Angeles Regional Water Quality Control Board meetings and workshops, and write the required annual reports.

All NPDES services will be provide on as-needed bases at the following rates, per project:

Program Manager.....\$184/hour

Senior Engineer\$176/hour

Engineering Associate..... \$131/hour

Engineering Assistant\$110/hour

Capital Improvement Projects: Percentage of the total cost of final contract construction

Capital improvement design fees will be based on the estimated cost of construction. Once the project is defined, the engineering team will estimate the construction cost and, in accordance with the chart below, will set the design fee. After finalization of design and upon receiving formal bids for construction of the project, the actual design fee will be determined, and the engineering design fee will be adjusted to reflect the exact amount.

Construction costs will be the average of three (3) lowest bids for the project. If there are only two (2) bids, the average of two (2) bids will be used for construction cost.

Construction cost less than \$499,999 the design fee will be 9% of the construction cost

Construction cost \$500, 000 - \$999,999..... the design fee will be 8% of the construction cost

Construction cost \$1,000,000 – 4,999,999..... the design fee will be 7% of the construction cost

Construction cost over \$5,000,000 the design fee will be 6% of the construction cost

In addition to these percentages, Infrastructure Engineers fees for project management and administration will be 4% of the construction cost. In addition, funding management will be 1.5% for local funds and 2.5% for state and federally funded projects.

Construction Management and Inspection: Percentage of total construction cost

Upon on receiving the bids for the construction of a capital improvement project, the engineering team will prepare the fee for construction management and inspection services in accordance with the following chart. The fee will be calculated based on average cost of the three (3) lowest bids and, if there are only two (2) bids, an average of two bids will be used.

Construction cost less than \$499,999 the CM services 3% + inspection services 4.5% for a total fee of 7.5% of the construction cost

Construction cost \$500, 000 - \$999,999..... the CM services 3% + inspection services of 4% for a total fee of 7% of the construction cost

Construction cost \$1,000,000 and more the CM Services fee of 3% + inspection services of 3% for a total fee of 6% of the construction cost



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Labor compliance will be charged on an as-needed basis and based on actual hourly rates per the Hourly Rate Schedule.

Other Services: Hourly rates not-to-exceed a negotiated lump sum

Other fees will be based on Infrastructure Engineers 2018 Hourly Rate Schedule attached to this proposal

Building and Safety and Civil Engineering Plan Checks: 65% of the building plan check fees, based on Los Angeles County's latest fee schedule and hourly rate. If the City uses its "City Fees" for public works projects, then civil engineering fees will be charged at 90% of those City fees.

Plan check fees include first, second and third plan checks. Fourth and all subsequent plan checks will be at the plan checkers' hourly rate listed here. The rates listed here are Infrastructure Engineers' discounted rates for the City of Hawaiian Gardens only, due to our previous relationship with the City. Expedited plan checks will be provided at 90% of the plan check fees. Fourth and subsequent plan checks will be charged at 1.75 times the normal hourly rate.

Certified Building Official	\$160
Plan Check Engineer	\$147
Plan Examiner	\$138
Sr. Building Inspector	\$116
Building Inspector	\$98
Counter technician	\$85

Notes:

Land surveying, geotechnical services and funding administration and compliance for capital projects will be provided by subconsultants. The fee for these services will be a negotiated cost + 15%.

Any other subconsultant services that might be needed will be charge at a negotiated cost + 15%.

Hourly rates and the retainer fees are subject to increases at the annual Consumer Price Index for All Urban Consumers (CPI-U), Los Angeles area increase rates or a 5% increase, whichever is greater, effective July 1, 2019 and all subsequent years. We will inform the City of the rate of increase by April of each succeeding year.



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Resumes



Education

MA Candidate, Public Administration, Villanova University

BA, Environmental/Urban Design from California State University, Fullerton

Professional Affiliations

American Planning Association

Gateway Cities Council of Governments – Planning Directors

Years of Experience: 30

Andre A. Dupret

Vice President – Development Services

Summary

Andre Dupret has more than 30 years of progressively responsible executive management experience in municipal planning, building, community development, economic development, redevelopment and housing. He has extensive local government experience in areas of city administration, human resources, planning and building, public works, community services, community and economic development and utility services. Andre's experience also includes managing the California state-mandated dissolution of redevelopment, and the affairs of the Successor Agency and Oversight Board; overseeing administration of Community Development Block Grant (CDBG) programs; grant writing; strategic planning; advance project management, including neighborhood restoration, infrastructure rebuilding, revitalization of commercial corridors and community reinvestment projects; intergovernmental relations; risk management, claims oversight and labor negotiations; facilities and streets maintenance; community safety and code compliance; and the development and implementation of neighborhood revitalization programs.

Relevant Experience

Andre has held the following managerial and director positions:

Interim Director of Development, Compliance and Enforcement Services, City of Lynwood.

Oversaw the following City services:

- Building and Safety
- Planning
- Business Development
- CDBG and Housing
- Administrative Services
- Code Compliance
- Parking Enforcement
- Animal Control

Assistant City Manager, City of South Pasadena. Responsible for:

- Redevelopment
- Community Development
- Human Resources
- Risk Management
- CDBG and labor negotiations

Contract Project Manager, City of Maywood. Oversaw the following services:

- Building and Safety
- Public Works
- CDBG and Housing
- Code Compliance
- Community Services
- Street Maintenance
- Business licensing

Deputy City Manager; Redevelopment Advisor; Interim Director of Economic Development, Community Services, Planning & Housing, and Community Development, City of Pomona.

Executive Planning Consultant, City of Hawaiian Gardens.



Andre A. Dupret
Vice President – Development Services

Redevelopment Advisor & Economic Development Director, City of Artesia

Director of Technical Services, Planning & Redevelopment. A partial list of cities served includes the following:

- Covina
- Dinuba
- Blythe
- Manteca
- Exeter
- Lemoore
- Needles
- Santa Paula
- Crescent City
- Eureka
- Firebaugh
- Mendota
- Lindsay
- Calexico
- Loma Linda
-



Education

BS, Civil Engineering,
California State
Polytechnic University,
Pomona, CA, June 1990

Diploma, In-Roads
Computer Program
California State
Polytechnic University,
Pomona

Registrations/Certifications:

Registered Civil Engineer,
CA, No. 53935

Years of Experience: 25

Douglas Benash, PE Manager, City Services

Summary

Douglas Benash has more than 25 years of experience in municipal engineering, construction management, contract administration, design experience, and regulatory compliance. In working with small jurisdictions as a City Engineer, he has been involved in all aspects of the projects that cities have designed and constructed. This includes coordinating with local, county, state and federal agencies, and various utilities to ensure successful project completion. Douglas understands the level of detail and problem-solving skills required to complete high-profile projects on time and within budget. He provides this level of expertise as projects are developed, designed and constructed. Douglas also manages capital improvements, providing

quality design and management of public works projects to our client cities. He oversees and reviews the designs, studies, investigations, plan checks, surveys and funding requirements for projects. He also facilitates and assists agencies in the bidding process, awards of contracts, initiation of construction and construction and project closeout. Douglas oversees proper file documentation, particularly for federally or state-funded projects, labor compliance, funding administration and project acceptance and provides full construction management.

Relevant Experience

City Engineer, City of Bell Gardens. Responsible for division-wide, high-level leadership, management, supervision, and administration of an engineering division, its staff, and extended resources. Plans, directs, supervises, and reviews activities of the division, including CIP projects, land development, and databases. Works with all phases and types of municipal infrastructure projects and all levels of personnel to see those projects through to successful completion.

City Engineer, On-call City Engineering Services, City of La Palma. Responsible for implementing and managing the Capital Improvement Program; managing public works projects, including the design and contract bidding process, survey, inspection and project management for the City's public works projects.

City Engineer, City of La Palma. Douglas acted as the City Engineer at the City of La Palma for three years. His tasks included reviewing design professional proposals to prepare project construction documents, coordinating and scheduling with staff, managing the Capital Improvement Program, overseeing the staff management through project completion and providing analysis of requests for information, change orders, time/material verification and project closeouts. Douglas also worked on a variety of projects including, but not limited to, street improvements with concrete repairs and ADA improvements on local residential streets, La Palma Avenue and Valley View street improvements, Community Center flooring, and engineering water well casing improvements.

Douglas coordinated with the City of Cerritos for the bridge replacement project on La Palma Avenue/Del Amo Avenue Coyote Creek crossing. This project involved coordination between Orange County and Los Angeles County funding agencies, OCTA, Caltrans and Metro.

He provided development review to establish projects' conditions of approval while working with the Community Development Department on multiple development projects, including but not limited to, a McDonald's restaurant remodel, Center Pointe commercial development



**INFRASTRUCTURE
ENGINEERS**

Douglas Benash, PE
Manager, City Services

parking improvements and industrial parking and storm water improvements, including filing of environmental documentation per CEQA. Douglas was responsible for preparing and presenting City Council staff reports and Traffic Safety Committee reports. Furthermore, he worked with staff to prepare OCTA grant funding applications for street and storm drain improvements; and documentation preparation to maintain OCTA Measure M street improvement funding. Lastly, Douglas worked with staff to coordinate storm drain improvements, sewer improvements, traffic engineering services, and regulatory compliance as well as providing direct coordination with the Public Works Department staff.

City Engineer/Deputy Director of Public Works, City of Monrovia. Doug managed the engineering operations for the City, inclusive of budget, development and redevelopment projects, capital improvements, regulatory compliance, general and traffic engineering, utilizing the staff to complete the priority projects of the Department. In addition, he had continued and initiated several programs to implement environmental accords focusing on storm water, flood control, LEED building standards and utility impacts for the City. Doug performed general engineering duties for the City, including procuring design professionals to prepare project construction documents, performing plan check services, initiating construction contract procurement procedures, managing projects to completion, providing analysis of requests for information, change orders, time/material verification and project closeout. Projects included building construction and renovation, site designs, integration of private development improvements, heavy and light rail projects, street construction, street improvements, storm drain improvements, underground water and sewer improvements, including coordinating various funding sources, regulatory compliance, and managing the engineering and field staff of the Public Works Department.

Doug had an integral part in successful completion of these projects:

- ◆ Old Town Theater Streetscape Improvement Project – Project management and coordination with the developer to complete the street improvements with the grand opening of the theater
- ◆ Skate Park Construction Project – Design oversight through construction management and completion
- ◆ Youth Center Construction Project – Design oversight and review through construction management and completion
- ◆ Old Town Myrtle Streetscape Improvements – Design oversight and review through construction management and completion. Work coordinated with an active Old Town merchant association
- ◆ Water and sewer utility projects, mainline replacement and capital improvements
- ◆ Storm water regulatory compliance and program implementation

Project Manager, Cities of Montebello and Bell Gardens. Douglas was project manager during the design phase and construction manager on numerous successfully completed federally and locally funded street improvement projects, which included complete ADA ramp improvements at intersections with associated coordination with private property improvements.



Education

BA, History and Comparative Culture, University of California, Irvine

MA, History and American Studies, Indiana University

PhD Candidate, Comparative Racial/Ethnic Studies and History, University of California, Berkeley

Years of Experience: 35

Albert G. Armijo

City Planner

Summary

Albert Armijo has more than 35 years of professional experience in project management, processing land use entitlements and composing environmental documents. His career in planning includes working as an entitlement project manager for private sector development projects in Orange, Riverside and San Diego counties, working in a staff support position for various cities in Orange County, Los Angeles County and San Diego County, and serving as a full-time employee with public agencies (City of Aliso Viejo; County of Orange) and with a large land development company. Albert has created and managed project work teams, managed entitlement processes, secured entitlements for large-scale and small-scale development proposals, composed land use regulations, policies and planning studies, composed all levels of environmental documents in compliance with CEQA and NEPA regulations and guidelines, worked extensively with community and private interest groups, conducted public presentations on behalf of clients, and performed project advocacy.

Albert has composed all levels of environmental documents for City of Yorba Linda; provided staff support services for cities of Yorba Linda, Dana Point, Costa Mesa, Anaheim, Aliso Viejo, Laguna Hills, Lake Forest, West Covina, Downey, Pomona and Encinitas. His responsibilities have included processing all levels of discretionary applications and environmental documentation, conducting research and composing reports about topics such as state legislation and environmental procedures, regional planning studies and demographics, and conducting more than 100 public presentations before design review groups, Planning Commissions and City Councils.

Albert has secured approvals for large-scale project entitlements and related environmental documentation, conducted due diligence investigations to assess feasibility of development potential, established productive advocacy relationships with community groups, local and state agencies, and conducted presentations before discretionary boards and community groups on behalf of projects. He continues to provide project entitlement management, coordination and processing services for private-sector clients, conducted planning studies and environmental analyses, and composed all levels of environmental documentation for private entities and for public entities that include the cities of Irvine and Costa Mesa.

Director of Planning Services, City of Aliso Viejo. Instrumental in recruitment of businesses to the City and interfaced with Economic Development, Code Compliance and Building and Safety divisions. Also developed and implemented annual and short-term Planning Department objectives, supervised and evaluated work of Planning Department staff and prepared annual and mid-year Planning Department budgets. Other tasks and responsibilities include the following:

- Applied for various federal and state financial grants
- Developed Requests for Proposals for securing consultants for large-scale, long-term projects
- Coordinated and reviewed work of professional planning and technical contract consultants
- Served as Project Manager for, and primary author of, the Aliso Viejo Town Center Vision, Concept and Specific Plans, the comprehensive General Plan Update, the Green City Initiative, the Art in Public Places Program, and the Aliso Viejo Ranch Community Center environmental analysis
- Developed and secured City Council approval of the City's first zoning code and zoning map
- Conducted project-related community meetings and public presentations and prepared and presented Planning Department staff reports to the Planning Commission and City Council
- Implemented City Manager policies and directions



Albert G. Armijo
City Planner

- Represented the Planning Department and City at various community meetings, planning organizational meetings, and regional/state functions.

Interim Planning Manager, City of Lynwood. Currently functioning as the contract Interim Planning and Project Manager, reporting directly to the Interim Director of Development, Compliance and Enforcement Services. Oversee the front counter staff for Building, Safety and Planning public services and interfaces with the Code Compliance Division on code enforcement actions. Also directs and assists with business and economic development projects such as the administration of business licensing, retail and commercial projects, development agreements, site plan reviews, variances, code interpretations, Specific Plan interpretations and zoning certifications.

Chambers Group. Served as Principal Project Manager and contributing author of City of Grand Terrace General Plan Update Environmental Impact Report; composed Preliminary Draft Environmental Impact Report for superfund site in City of Huntington Beach; supervised technical consultants within company (biologists; hydrologists; acoustics professionals) in work related to various environmental documents; mentored environmental staff.

Hogle-Ireland. Provided staff support to cities in Los Angeles and Orange counties. Staff support activities included processing applications for General Plan Amendments, Zone Changes, Conditional Use Permits, Site Development Permits and Coastal Development Permits, composing environmental analyses, conducting research and composing reports about relevant State legislation and environmental procedures, regional planning studies and demographics, and conducting presentations before design review groups, architectural review committees, Planning Commissions and City Councils; co-authored draft General Plan Housing Element for City of Newport Beach.

Project Manager, Shapell Industries/S&S Construction. Secured discretionary and ministerial permits for residential, commercial, office, and recreation projects for 1,200-acre property known as the Country Village Planned Community in south Orange County (now within the City of Laguna Niguel) and 500-acre property in the City of Yorba Linda. Worked with state agencies to finalize route of SR-73 through company land and to secure appropriate permits for grading within designated wetland habitat; selected and supervised technical and company work teams; actively participated in preparation of public documents, including planning applications and environmental impact reports; presented company projects to the Orange County Planning Commission, Board of Supervisors, California State agencies and community interest groups; provided advocacy on behalf of company.

Planner III (Supervisory) and various lower level planning positions, County of Orange. Served in various and increasingly responsible capacities within four separate divisions of the Planning Department; conducted research and composed related reports pertaining to the comprehensive update to the Orange County General Plan; conducted research pertaining to population, housing and employment within unincorporated Orange County; composed detailed reports about focused planning topics for the Department Managers; assisted in composing Local Coastal Programs for three separate areas within Orange County; processed dozens of discretionary project applications for all levels and classifications of development throughout unincorporated Orange County, which involved coordinating reviews by other County Departments as well as outside agencies and community groups, composing staff reports, and presenting staff reports orally to the Orange County Planning Commission.



Education

MS, Civil Engineering,
California State University,
San Jose, 1971

BS, Civil Engineering,
California State
Polytechnic University,
Pomona, 1968

AA, Applied Science in
Civil Engineering, Samrat
Ashok Technology Institute,
Vidisha, India

Years of Experience: 48

Arjan M. Idnani

Construction Manager

Summary

Arjan Idnani worked on major infrastructure projects and on public works improvement and rehabilitation projects throughout California. His experience includes street improvement projects, water main line replacements, slurry seal improvements, traffic signal improvements, and sanitary sewer improvements in cities of Bell Gardens, Montebello, Baldwin Park, South Gate, and South El Monte. Arjan's experience also includes work on land development projects, capital improvement projects, construction management, project management, and administration.

Relevant Experience

Civil Engineer, City of South El Monte. Arjan has been working as a permitting engineer for the City, issuing building permits and conducting inspections for permits and off-site improvements for buildings and tract maps. He writes and reviews RFPs and provides project management staff reports for City Council meetings. Some projects he has been involved with include the pool plaster project (including removal of existing plaster, tiles, and railings and installing new plaster and tiles and railings); skate park construction (including removal of existing curb and gutter, sidewalk, and benches, and construction of curb and gutter, sidewalk, ramp, drain and trellis); and Farmer Avenue Patch project, which included removal of existing pavement, compacting existing base rock, and installing 4-inch asphalt.

Construction Manager, Santa Anita Traffic Signal Modification, South El Monte. This project includes installation of new traffic signal poles, a new equipment cabinet, and a video camera and removing and replacing access ramps and striping.

Construction Manager, City of Montebello

- Bluff Road Improvements. This project included cold milling existing 2-inch deep asphalt and installing 2 inches of asphalt overlay along Bluff Road. In addition, construction of new curbs and gutters, sidewalks, and driveways and access ramps was performed as well as installing traffic loops and striping.
- Via Compo Improvements. This project included cold milling existing 3-inch deep asphalt and installing 3 inches of asphalt overlay. Also removed and replaced damaged curbs and gutters, sidewalks, and driveways, and installed traffic loops and striped.
- Beverly Boulevard Improvements. This federally funded project included cold milling existing 3-inch deep asphalt and installing an overlay of 3 inches of asphalt, removing and replacing damaged curbs and gutters, sidewalk, and driveway, and access ramps; pruned trees, installed traffic loops, raised manholes, striped, and constructed bus pads.
- Flotilla Avenue Improvements. This project included replacement of damaged 12-inch clay sewer pipe in several locations as well as cold milling existing 2-inch deep asphalt and installing an overlay of 2 inches of asphalt. Removed and replaced damaged curbs and gutters, sidewalk driveways, and access ramps. Raised manholes, installed traffic loops, and striped.



Arjan M. Idnani
Construction Manager

- **Garfield Avenue Improvements.** This project includes cold milling existing 3-inch deep asphalt and installing an overlay of 3 inches of asphalt, removing and replacing damaged curbs and gutters, sidewalks, and driveways, and access ramps. Constructed bus pads, installed traffic loops, and striped.
- **Safe Routes to School.** This project included installation of speed signs, lighting crosswalks in pavement, hatched striping of cross walks, and construction of speed bumps and access ramps.

Relevant Experience - Traffic Signals

Construction Manager, Emergency Vehicle Preemption Project, Bell Gardens. Provided construction management and inspection of installation of Opticom detectors, Opticom controller equipment, connecting Opticom controller equipment to Opticom detectors and removal of the existing conduit and replacement with new conduits. The improvements were conducted at six intersections.

Construction Manager, New Traffic Signal at the Intersection of Garfield Avenue and Madison Avenue, Montebello. Provided construction management and inspection for this project that included installation of a new traffic signal at the intersection of Garfield Avenue and Madison Avenue. Work was comprised of all the associated equipment and electrical components (video vehicle detection system, LED systems, cabinets), painting of curb, traffic striping of the roadway, installation of markers and roadway markings, and all other required equipment to ensure the proper and intended operation.

Construction Manager, Traffic Signals at Various Locations, Bell Gardens. Provided construction management and inspection for the installation of new signal poles, equipment cabinet, camera, and street name signs at Ajax Avenue and Jaboneria Street; an emergency traffic signal on Garfield Avenue at Fire Station No. 39; and a traffic signal at Gage Avenue and Specht Avenue.

Construction Manager, Six New Signals, Calexico. Provided construction management on the Second Street widening and realignment project that included six new traffic signals.

Construction Manager, Rosemead Boulevard/Mines Avenue Intersection Improvement Project, Pico Rivera. Provided construction management and inspection of traffic signals at the intersection of Rosemead Boulevard and Mines Avenue that included adding LED countdown pedestrian head, LED yellow lights, and replacement of traffic loops, and a battery back-up system.

Construction Manager, Installation of Bus Shelters, City of Hawaiian Gardens. This project included construction of new bus shelters along Carson Street and Pioneer Boulevard, installation of solar lights, installation of decorative trash cans and benches at new and existing bus stops, and painting existing bus stops.

Construction Manager, Construction of Ramona Boulevard, City of Baldwin Park. This federally funded project included cold milling existing 3-inch deep asphalt and installing an overlay of 3 inches of asphalt, removing and replacing damaged curbs and gutters, sidewalks, and driveways, and access ramps. Installed color concrete in the median, installed an irrigation system, painted traffic signal heads, and installed street name signs.



Education

BS, Civil Engineering

Registrations/Certifications:

Registered Civil Engineer,
CA, No. 85392

Years of Experience: 19

Francisco Perez, PE

Plan Check Engineer

Summary

Francisco Perez is a structural engineer with 19 years of experience in structural analysis and design. He provides code-compliant plan check of various structures including wood, masonry, steel, and concrete, project shop drawing review and building construction coordination.

Francisco also provides efficient architectural coordination for engineering design and construction document revisions, project engineering and drafting coordination and management, and construction-phase coordination and management.

Areas of expertise include the following:

- Steel joist/girder framing and panelized roof diaphragm system design
- Code adopted engineering standards (ASCE 7-10, AISC 360, ACI 318, NDS 2015, AISC 341, AISC 358)
- Structural analysis and design of steel lateral force resisting systems (LFRS) within code acceptable strength and deflection limits. Compliance with AISC 341 Seismic Provision (SMF, BRBF, SCBF)
- Structural analysis and design of wood LFRS
- Analysis and design of LFRS with vertical irregularities
- Analysis and design of regular and irregular flexible diaphragms
- Design of wood and steel framing for gravity loads
- Design of wood and steel chords and collector to include omega overstrength drag force connections

Relevant Experience

Plan Check Engineer, Off-Site Plan Check Services, Baldwin Park, City of Baldwin Park. Code compliant plan review of 3 Story Multi Family Dwelling units.

Plan Check Engineer, Building & Safety Plan Check Services, City of Montebello. Plan review of commercial storage racks. Code compliant egress analysis and structural design per RMI/ANSI MH 16.1

Plan Check Engineer, Engineering Services, City of Bell Gardens. Code compliant plan review of 3 unit condominium building.

Plan Check Engineer, Coachella Valley Cultivation Development Project, CoachellaGro Corp. Mixed use occupancy plan review. Code compliant egress analysis and fire separation.

Project Engineer, Holy Trinity Catholic Church, Ladera Ranch. 18,000 S.F. A-3 Occupancy, Type IIB construction. Steel Structural Analysis and Design of SMF and SCBF lateral force resisting systems in compliance with AISC 341-10 Seismic Provision. Responsible for design and construction phase project management.

Project Engineer, Residential Treatment Facility, Victorville. 10,900 S.F. R-2 Occupancy, Type VA construction. Wood Frame Structural Analysis and Design of lateral force resisting systems in



Francisco Perez, PE
Plan Check Engineer

compliance with 2015 NDS. Responsible for design and construction phase project management.

Project Engineer, Prologis Business Facility, Tracy. – 1,012,000 S.F. Concrete Tilt-up Building. B, S-1 Occupancy, Type IIIB construction. Structural Analysis and Design of concrete shear walls and BRBF lateral force resisting systems in compliance with AISC 341-10. Responsible for design and construction phase project management. Provided timely response to construction team RFI's critical to project construction phase.



Education

MS, Structural Engineering,
California State University,
Fullerton, 1982

MS, Regional Planning,
Cornell University, Ithaca,
New York, 1976

BA, Architectural
Engineering, National
Cheng Kung University,
Taiwan, 1969

Registrations/Certifications

Registered Civil Engineer,
CA, No. 35023

Registered Architect,
Taiwan, No. 0888

Registered Structural
Engineer, Taiwan, No. 105

Years of Experience: 30

JIIN-TARN (PETER) LIU, PE

Plan Examiner

Summary

Peter Liu has more than 30 years of building and engineering design project management and plan checking experience. He has performed numerous seismic computer analyses for multi-story concrete and steel structures. He has calculated structural loads for low- and mid-rise wood structures. His structural engineering designs include steel and concrete structures for military buildings, public buildings, classroom buildings, and training facilities. His design experience also covers concrete structures for teaching, research and manufacturing laboratories, parking facilities, industrial facilities, educational buildings, and highly secured facilities.

Relevant Experience

Plan Check Engineer, Infrastructure Engineers. Responsibilities include in-house plan check review of all submittal drawings and calculations for the Cities of South El Monte, Baldwin Park, Lynwood, Bell Gardens, and Montebello. Reviews include Americans with Disabilities Act (ADA) compliance, green building design, solar photovoltaic installation design, cellular mono pole design, sign monuments, architectural,

structural, grading, landscape and mechanical, electrical, and plumbing designs. Plan check projects include new concrete, steel, concrete masonry unit, tilt-up, and timber buildings, additions and retrofit, and tenant improvements of existing buildings.

Projects include:

- Lynwood new annex building
- Baldwin Park plumbing plant
- Several mono pole projects in the Cities of Baldwin Park, South El Monte, and Lynwood
- Bell Gardens Market Place – numerous tenant improvements
- South El Monte IMS building #7 – two-story type V pharmaceutical building addition and tenant improvement with construction cost of \$1.25 million.
- South El Monte - 10 new tilt-up buildings
- Lynwood Auto Zone - -new building
- Cities of Lynwood, South El Monte, and Baldwin Park - new paint spray rooms
- Bell Gardens - new family health care building
- Baldwin Park - Target store tenant improvement project
- Baldwin Park - grocery outlet building tenant improvement
- Baldwin Park – 50 units with four design track housing plans
- Cities of Lynwood, Baldwin Park, and South El Monte – numerous warehouse additions, commercial complex suite, and marketplace tenant improvements
- Cities of Lynwood, Bell Gardens, South El Monte, Montebello, and Baldwin Park - numerous new residential houses and additions



Jiin-Tarn (Peter) Liu, PE
Plan Examiner

Design Experience

As a vice president and structural manager for a regional engineering firm, Peter's responsibilities included structural design, engineering and analysis, code compliance, and building permits and plan checks for approval, as well as oversight of budgets, scheduling, quality assurance/quality control (QA/QC), reviews, construction cost, and change orders.

Projects he was involved in include the following:

Office Buildings

- Koll Center CG#2, Irvine (steel) - 11 stories
- Clarion Office Building, Gardena (steel) - 4 stories
- Fremont Office Center, Fremont (tilt-up) - 3 stories
- UCLA Powell Library, Los Angeles (300-foot span aluminum building)

Hotel Projects

- Four Seasons Hotel, Newport Beach - 24 Stories
- Radisson Hotel, Newport Beach - 9 stories
- Hyatt at Pelican Hill, Newport Coast - 8 stories
- Four Seasons Hotel, Kaupulehu - 4 stories

Commercial Centers

- Union Bank Square Renovation, Orange - 10 stories
- United Parcel Service, San Diego
- La Palma Recreation Center, La Palma
- Santa Ana Watershed Project Authority Project, Riverside

Industrial Parks

- Burke Shaw Business Park, Irvine - 15 Buildings
- Tri-Pointe Business Park, Irvine - 6 Buildings
- Birtcher Business Park, Irvine - 6 Buildings
- UCI Central Plant Expansion, Irvine

Mixed-Use Buildings

- LeChen Tara Affordable Apartment Building, Avila Beach - 31 units
- Harvard Mixed Use Buildings - 50 units
- Fillmore Mixed Use Building, Fillmore - 50 buildings
- Ventura Mixed Use Parking Garage and Housing Unit Building, Ventura - 12 Units

Residential Building

- Structural engineering design for hundreds of custom home buildings
- Structural engineering design for hundreds of apartment and track house buildings



Education

MS, Geotechnical Engineering
BS, Civil Engineering,
University of Sao Paulo

Registrations/Certifications

Registered Civil Engineer,
CA, No. 46841

ICC Certified Building
Official, No. 8356883

DSA Certified Access
Specialist, No. CASp-683

ICC Certified Building Plans
Examiner, No. 8356883

Qualified SWPPP
Practitioner and Developer

Years of Experience: 34

Jay Shih, PE

Building Official

Summary

Jay Shih is a veteran building official and plan reviewer with 34 years of experience. He began his career with the City of Los Angeles, Department of Water & Power as a civil engineering assistant. He performed field reconnaissance reviews and soil exploration tasks and prepared soil reports and compaction reports. Jay built on this early experience by continuing education and certifications by the International Code Council. Jay has spent his career working for public agencies, providing highly skilled reviews and assistance to the public in development projects as well as design of grading plans, SUSMP, SWPPP, WQMP and subdivision maps, performing topographic, boundary and ALTA surveys, and preparing soil and compaction reports.

Relevant Experience

Senior Plan Check Engineer, County of San Bernardino Building and Safety. Provided reviews of residential and commercial plans as a contractor working for the county.

Senior Plan Check Engineer, provided reviews of building plans for the cities of El Segundo and Beverly Hills as a contract engineer.

Director of Engineering, City of Los Angeles, Community Redevelopment Agency. Directed Engineering Department operations in revitalizing blighted communities within the city. Oversaw staff construction managers and inspectors in managing construction contracts. Checked tenant improvement, building rehabilitation, and public works improvement plans prepared by staff engineers and consultants prior to advertising and bidding construction projects.

Civil Engineer, City of Los Angeles, Department of Public Works. Checked subdivision maps and metes and bounds legal descriptions. Designed retaining walls and concrete bulkheads. Prepared public improvement plans including sidewalks, sewers and storm drains. Performed construction management of public improvements.

Structural Engineering Associate, City of Los Angeles, Department of Building & Safety. Checked architectural plans in compliance with building and zoning codes. Checked structural plans and calculations and checked grading plans and reviewed soil reports and compaction reports.



Education

MS, Civil Engineering, USC,
Los Angeles

MBA, USC, Los Angeles

Registrations/Certifications:

Registered Civil Engineer,
CA, No. 54747

QSD, Stormwater Pollution
Prevention Plan Developer

Years of Experience: 23

Years with Infrastructure
Engineers: XX

Jonathan Wu, PE, QSD

Senior Project Manager/Engineer

Summary

Jonathan Wu earned his certification as a Project Management Professional (PMP) and Resident Engineer while working with Caltrans. He then joined several municipalities, including the Cities of Anaheim, Rancho Cucamonga and Placentia, where he was involved in delivering multi-million-dollar Capital Improvement Project (CIP) projects. Jonathan was instrumental in the bond-funded sanitary sewer line upgrade projects in the City of Anaheim. He was also involved with numerous ARRA projects. Jonathan was the Construction Manager for the Omnitrans sbX project, a 16-mile long transit bus line in the County of San Bernardino with park-and-ride facilities. He has also performed

as interim City Engineer/Principal for cities in the Inland Empire region since 2012.

Relevant Experience

Interim City Engineer, City of El Monte. Currently serving as Interim City Engineer. Duties include; Program Manager for CIP project delivery, holding monthly Traffic Safety Committee coordination meetings with El Monte Police Department, attending and presenting to City Council meetings as needed. Attends quarterly school district coordination meetings, as needed. Provides installation orders for traffic striping and signage for minor traffic improvements and other traffic-related tasks, as requested by the Director of Public Works.

Senior Engineer, City of Fontana. Responsible for the City's annual CIP program delivery, including preliminary engineering, PS&E, construction management and project closeout. Responsible for reviewing citizen requests for traffic control installations. CIP projects include roadway, landscape, storm drain, traffic signals and sewer line installations.

Construction Manager, Engineering Consultant, Various Cities. Contracted City Engineer for various cities in Riverside and San Bernardino Counties, including providing such services as plan check, SWPPP and WQMP development and review, grading plans review, reviewing storm water improvement plans, street improvement plans and entitlement and environmental review processes. Responsible for on-call construction management with several engineering firms.

Construction Manager, Integrated Project Management Office, Omnitrans, San Bernardino County. Omnitrans is the regional public transit authority in San Bernardino County, California. Performed as the Construction Manager of the Bus Rapid Transit project, a \$197-million federally funded project featuring a 16-mile-long bus lane and 16 stations with four park-and-ride facilities. Oversaw the construction management team, QA/QC procedures, and safety and security management during the design, construction, and commissioning of the project. Responsible for compliance with Federal Transit Administration (FTA) requirements and policies. Also maintained communications with the public and internal stakeholders resolving any issues with the contractors, citizens and local businesses.

Project Manager, Public Works, City of Placentia. In charge of the City's CIP program for an annual budget of \$5.5 million, with additional funding from Caltrans and OCTA for specific projects. Responsible for scheduling, budgeting, right-of-way negotiations, easement dedications, construction management and project management in conforming to the requirements of federal and Caltrans funding and local assistance guidelines. Chaired utility coordination meetings with local utilities and the City for several grade separation projects on a



Jonathan Wu, PE, QSD
Senior Project Manager/Engineer

quarterly and ad hoc basis; also negotiated with residents for easement dedication. Assisted utilities in obtaining easements from residents for relocation of utility lines and was responsible for the planning and execution of full project life-cycle tasks, such as plan review, utility detection, and construction. Major projects included street widening, railroad grade separations, and under-grounding of utilities.

Senior Traffic Engineer, Project Manager, Engineering, City of Rancho Cucamonga. Served as Project Manager for CIP projects in the City of Rancho Cucamonga. Was the Project Manager for the Route 66 roadway improvement with widening, realignment with controller replacement and traffic timing coordination projects. The Foothill Boulevard realignment project involved railroads and local utilities with a budget of \$35 million. Also responsible for the grade separation on Haven Avenue. Prepared PS&Es, 50%, 90% review comments, oversaw legal descriptions and plot for right-of-way acquisition, property appraisal report reviews and staff reports for the City Council.

Project Manager, Design Division, Public Works, City of Anaheim. Responsible for developing PS&Es, bid packages, and providing construction service support. Managed a staff of five and served as Project Manager for the citywide sanitary sewer improvement program and storm drain design projects. Also coordinated with utilities and Caltrans for a number of freeway improvement projects and developed roadway rehabilitation projects under special and federal funding.

Senior Transportation Engineer, Office of Transportation Permits, Division of Traffic Operations, California Department of Transportation. As the regional manager of the Office of Transportation Permits, conducted field inspections and oversaw the extra legal-load permits issuance for the state-owned highway system and responded to trucking industry and public inquiries. Also inspected bridge clearances and monitored freeway closures due to construction activities.

Transportation Engineer, Range D/Shift Supervisor, Office of Freeway Operations, District 7, California Department of Transportation. Managed the Transportation Management Center (TMC), the traffic control center for the Los Angeles County freeway system. Functioned as a liaison between the media and various offices within the District and headed a countywide backlog reduction task force that involved coordination of numerous municipal and law enforcement agencies. Also responsible for local assistance efforts with municipalities and the public on local and statewide transportation issues on a daily basis.



Education

Civil Engineering, Instituto Tecnológico Centro Americano-El Salvador

Years of Experience:

32

Jorge Roque

Senior Construction Inspector

Summary

Jorge Roque has more than 30 years' experience in design and engineering of streets, highways, and land improvement projects. He has managed capital improvement projects, overseen inspection and quality assurance, and provided plan review and calculation checks for grading, infrastructure, and roadway improvements.

Experience

Construction Inspector, Washington Boulevard Street Improvements, Phase 2 from West City Limit to East City Limit, City of Montebello. Infrastructure Engineers provided design, PS&E, construction management and inspection, and federal contract compliance for this major arterial roadway improvement and pavement rehabilitation of Washington Boulevard, from the east City limit to the west City limit. The project consisted of pavement rehabilitation, new landscaped median islands, bus pads, ADA improvements, sidewalk and curb and gutter improvements, roadway safety improvements, and signing and striping. The pavement analysis and alternate rehabilitation strategies included budget analysis to complete as much of the street improvements within the fixed project budget.

Jorge was one of three inspectors for this project; he was responsible for onsite construction management and contract administration, including Notice-to-Proceed issuance, review of change orders and progress payments as well overseeing compliance with project's plans and specifications, compliance with City's requirements and ordinances (hours of work, noise ordinance, etc.) and general performance of the contractor. Provided daily inspection reports, which clearly identified daily activities, work accomplished, number of employees and equipment on the job and issues and concerns during the project.

Construction Inspector, Walnut Creek Nature Park, City of Baldwin Park. Infrastructure Engineers provided construction management and inspection of the newly restored Walnut Creek Nature Park. The park features several upgrades, including solar lighting, drought tolerant plants and a new irrigation system, as well as paved walkways and a state-of-the-art playground that is laid out like an obstacle course for children to explore.

Responsible for onsite construction management and contract administration, including review of change orders and progress payments as well overseeing compliance with project's plans and specifications, compliance with City's requirements and ordinances (hours of work, noise ordinance, etc.) and general performance of the contractor. Provided daily inspection reports, which clearly identified daily activities, work accomplished, number of employees and equipment on the job and issues and concerns during the project.

Construction Inspector, Corak Street Storm Drain Project, City of Baldwin Park. The project involved the installation of 2000 linear feet of 24" concrete storm drain line, installation of 4 catch basins, various junction structures, rehabilitation of roadway, regrading of open channel drainage easements, removal and replacement of private property structures and various ADA improvements.

Jorge was responsible for onsite construction management and contract administration, including review of change orders and progress payments as well overseeing compliance with project's plans and specifications, compliance with City's requirements and ordinances (hours



Jorge Roque
Senior Engineer

of work, noise ordinance, etc.) and general performance of the contractor. Provided daily inspection reports, which clearly identified daily activities, work accomplished, number of employees and equipment on the job and issues and concerns during the project.

Ramona Boulevard Median Improvements, City of Baldwin Park. The project involved removal of approximately one mile of existing turf grass areas, removal of diseased landscape trees and shrubs, regrading of the medians, installation of drip irrigation and control valves, installation of decorative hardscape, landscape materials and resurfacing of the adjacent street sections.

Jorge was responsible for onsite construction management and contract administration, including review of change orders and progress payments as well overseeing compliance with project's plans and specifications, compliance with City's requirements and ordinances (hours of work, noise ordinance, etc.) and general performance of the contractor. Provided daily inspection reports, which clearly identified daily activities, work accomplished, number of employees and equipment on the job and issues and concerns during the project.

Long Beach Boulevard Street Improvements Phase 1, Tweedy Boulevard to Imperial Highway - City of Lynwood. Jorge is one of the construction inspectors for this project. He is providing compliance with compliance with plans, specifications and the contract; overseeing traffic control, and providing daily log and inspection report entries, including pictures of the project. Jorge also reviews and reports contractor claims, prepares weekly update reports, and reviews contractor's invoices, verifies completed work, and approves all quantities.

Infrastructure Engineers is providing construction management, inspection, and labor compliance for this project that involves roadway resurfacing of 192,779 square feet with a section of 2-inch AC top course and 1-inch AC leveling course and 40,000 square feet with a section of 2-inch of asphalt rubber hot mix (ARHM) over ½-inch SAMI sealant and 1-inch leveling course. Concrete improvements include 4-inch sidewalk, driveway approaches, cross gutters, curb and gutter, curb ramps, installation of 16 detectable warning surfaces on existing curb ramps, and construction of six new bus pads.

Suva Street Rehabilitation, City of Bell Gardens. Suva Street rehabilitation included the rehabilitation of PCC pavement with a 3-inch grinding of the pavement surface, local area reconstruction, removal and replacement of 4,000 square feet of sidewalks, local area drain reconstruction, replacement of 500 feet of curb and gutter, ADA improvements, installation of 3-inch AHRM paving and traffic calming measures.

Jorge was responsible for the inspection of activities pursuant to the approved plans and specifications. He communicated with the residents, contractor and City on the progress and activities of the contractor, ensured compliance with the plans, oversite of the contractors safety program, monitored traffic control procedures, provided daily inspection reports, weekly statements and progress memos, review payroll data, prepared stop work notices when needed, calculate bid quantities to actual work performed, maintained a digital photo log, provided close out documents and punch list work to be performed.


Registrations/Certifications

ICBO Building Inspector
#43607

POST Certificate Arrest and
Firearms (PC 832)

Years of Experience: 21

David Gatica

Senior Building Inspector

Summary

David has more than 20 years of experience as a contracted building inspector. Services he has provided include counter work, issuing permits, customer service, inspection of footings/set-backs, ground plumbing, slab grades, insulation, drywall and final as well as inspection of sub standards. His experience includes inspection of tract homes, alterations, additions and light commercial buildings.

Relevant Experience

Interim Building Inspector Services, City of Baldwin Park. Montebello

Building Inspector, Building Inspection & Plan Check Services, City of Lynwood

Building Inspector, Home 2 Suites - Building and Public Works Inspection, City of Montebello.

Providing mechanical, electrical and plumbing inspection for this 8-story, 137,000 sf, 203-guest room hotel located within the existing Municipal Golf Course in Montebello.

The following is a comprehensive list of cities that David has provided building inspection services for:

- Contract Building Inspector - City of Cudahy
- Contract Building Inspector - City of La Quinta
- Infrastructure Engineers, Contract Building Inspector - City of Baldwin Park, City of La Puente, City of South El Monte and the City of Lynwood
- Building Inspector - City of Baldwin Park
- Building Inspector - City of San Dimas
- Contract Building Inspector - City of Hemet, City of Baldwin Park, City of Bell and the City of Diamond Bar,
- Contract Building Inspector - City of San Marino. Public Works Inspector for ADA project, which included handicap ramps at curbs, street slurry and curb & gutter project.
- Contract Building Inspector - City of Irwindale
- Building Inspector - City of Adelanto
- Building Inspector - City of Apple Valley



Education

A&P Mechanic Certificate of Graduation, Orange Coast College, Costa Mesa, CA

Registrations/Certifications:

ICC and UBC Full Commercial/Residential Combination Licenses - Building, Electrical, Mechanical, and Plumbing, No. 5093048

ACI Concrete Field Technician License, No. 01029090

Years of Experience: 12

John Joseph

Senior Building Inspector

Summary

John Joseph has hands-on and diverse experience in building inspection. He has managed and supported residential construction functions and performed detailed inspections. He is an accomplished professional with a proven track record of success - consistently achieving and exceeding established deadlines while ensuring strict attention to detail. John has developed solid partnerships with staff, developers, and clients to achieve goals in team-oriented environments.

Relevant Experience

Residential/Commercial Combination Building Inspector, City of Costa Mesa. Assigned in training of new residential inspectors. Weekend and 24-hour on-call duties with damage building reporting. Organized training seminars that Costa Mesa hosts with other jurisdictions. Scheduled inspection duties for all inspectors for the next business day. Worked with all other related departments in resolving Building Department issues (Planning, Public Works, Code Enforcement).

Contract Residential/Apartment Building Inspector, City of Irvine. Conducted new home, apartment and residential remodel construction inspections. Inspections included pre-foundation, wood and steel framing, welding, MEPS, fire, stucco systems, roofs, new pools and demos, utility change-outs, encroachments, and code enforcement duties. Also performed witness duties for court proceedings. Communicated with superintendents on repair techniques and rework verifications. Assisted city planners with plan verification on property setbacks and easements.

Senior Residential Building Inspector, Right at Home Services, San Diego, CA. Supported new home construction with digital inspection documentation. Conducted third-party inspections, encompassing pre-foundation, steel and wood frame construction, MEP, fire and sound, stucco, and roof. Prepared architectural training guides and software for field inspections.



Education

Master of Urban Planning,
University of Illinois, Urbana-
Champaign

BA, Geography/
Environmental Studies,
University of California, Los
Angeles

Years of Experience: 5

Gurdeep Kaur

Associate Planner

Summary

Gurdeep Kaur has five years of experience in municipal planning and development, having worked with the Cities of Lynwood, Bellflower, and Santa Fe Springs. She has strengthened her logistical and analytical skills to connect planning practices to results for a wide variety of programs that have ranged from municipal to academic to political.

Relevant Experience

Associate Planner, City of Lynwood. Supports Lynwood municipal planning department with its functions, which include project management and reviews. Collaborates with local municipal staff to carry out daily planning department tasks (counter, plan checks, etc.). Completes land entitlement applications on behalf of clients for submission to planning departments.

Assistant Planner, City of Bellflower. Composed and presented staff reports for entitlement and development cases before the Planning Commission. Drafted and presented a Zoning Ordinance Text Amendment for approval; plan checked proposed changes for renovations and new developments to ensure code compliance and quality. Contributed to producing the Paramount-Bellflower Bicycle Master Plan.

Planning Intern, City of Santa Fe Springs. Provided information on land use, zoning, and evaluating proposed business licenses at the City's Planning & Development counter. Plan checked proposed changes for renovations and new developments to ensure code compliance and quality. Composed and presented staff reports for approval for cases before the Planning Commission. Conducted site inspections for entitlements to understand site conditions and compliance reviews to ensure that businesses were operating in accordance with the conditions of approval for their permits. Researched and wrote a water efficiency landscaping ordinance to encourage sustainability and quality design. Created an application process for community members to replace their lawns, receive incentives for turf removal, and ensure high standards for design and aesthetics. Created additional GIS features and maps for greater accessibility and efficiency.

Intern, Office of Congresswoman Lucille Roybal-Allard. Helped organize and conduct the Annual Student Art Competition, helped initiate a new "People's Choice Award" category to promote the competition, the artist, and community engagement and input. Directed constituents to appropriate agencies and resources to help resolve issues. Provided information and aid at community events, such as the Holiday Brunch and Thanksgiving Turkey Distribution.

Research Assistant, UCLA School of Public Health. Supported research on the affectivity of the Complete Streets Initiative throughout the Greater Los Angeles region. Collected data in the form of surveys, interviews, and use-counts to analyze behavioral impacts of infrastructural upgrades and policy changes. Utilized air quality measurement tools to collect data on particles in the air for comparison. Coordinated research events with supervisors and trained new members to collect unbiased data.



**INFRASTRUCTURE
ENGINEERS**

Education

BA, Urban Studies,
University of California,
Irvine, 2017

Years of Experience: 1

Patricia Garcia

Associate Planner

Summary

Patricia Garcia has completed one year of internship with two cities and a professional urban planning firm, gaining extensive hands-on experience in the field. She gained knowledge of residential and commercial planning processes, as well as the process of obtaining land entitlements and permits and zoning and land use. Patricia submitted reports and information based on project sites. During her time at university, she took many urban planning, policy and design courses, which include sustainability courses, environmental law courses, and courses in urban design principles/graphics. Patricia also took many management courses, such as accounting and economics, which helped strengthen her understanding of the business side of urban planning.

Relevant Experience

Planning Assistant, City of Moreno Valley. Assisted with current planning projects and provided plan checks and site visits. Used tracking system to keep track of the Planning Division's plans. Worked closely with other divisions and departments on projects

Planning Intern, City of South Gate. Assisted with current and advanced planning projects. Assisted with the research and crafting of the sign code update. Worked with zoning clearances, signage approvals, GIS (geo-coding) and conducted plan checks and site visits. Created presentations for supervisors using various software. Assisted the Planning Division at the counter, by answering questions regarding development standards, ADU, AC condenser locations, and explained the processes of entitlements, lot mergers, conditional use permits, etc., to customers.



Education

BS, Urban and Regional Planning, Cal Poly Pomona, 2017

AA, Science and Mathematics, Palomar College, 2014

Years of Experience: 1

Samuel Kohler

Permit Technician

Summary

Samuel Kohler is an urban planning graduate from California Polytechnic University, Pomona, with completed coursework that includes urban land planning and theory, research methods, and advanced application in GIS. Software expert with skills in graphic design and GIS analysis. A personable communicator with stakeholder engagement and fundraising skills who has raised more than \$28,000 for Cal Poly Pomona.

Relevant Experience

Senior Project: The Integration of Cairo's Informal Waste Economy, California Polytechnic University Pomona. Final senior research project, which explored the formal integration efforts of informal garbage collectors in the city of Cairo. This research employed an ethnographic method of inquiry in which interviews were conducted with volunteers who work with waste picker communities in Cairo. Interviews were conducted via conference calls.

Safe Routes to School: Walking Wednesdays, Kingsley Elementary School, URP 337 Planning for Public Infrastructure. This school group project assisted the local school's Parent Teacher Association by implementing a Safe Routes to School program called *Walking Wednesdays*. Students received prizes for walking to school every Wednesday. Specific responsibilities included meeting facilitation and student engagement to promote walking events, and volunteering to support events.

Potential Affordable Housing Locations in Baldwin Park, URP 335 Urban Land Planning and Theory, California Polytechnic University Pomona. This school group project identified local lots near public transit that would be suitable for affordable housing. Specific responsibilities included site visits, identifying relevant development projects as examples for proposed locations and presenting group findings to the class.

**2018 HOURLY RATE
SCHEDULE**
City of Hawaiian Gardens


Principal in Charge	\$215	Municipal Engineering Support	
Civil Engineering		Interim City Manager	\$204
Project Manager	\$176	Assistant/Deputy City Manager	\$182
Senior Engineer	\$154	City Engineer	\$165
Senior Plan Check Engineer	\$165	City Traffic Engineer	\$154
Plan Check Engineer	\$154	Deputy City Engineer	\$154
Engineering Associate	\$131	Deputy City Traffic Engineer	\$149
Engineering Assistant	\$110	Plan Check Engineer	\$165
GIS Analyst	\$143	Plan Checker	\$143
CAD Manager	\$143	CIP Manager	\$176
CAD Operator	\$105	Engineering Technician	\$93
Traffic Engineering		Building & Safety	
Principal Engineer	\$176	Building Official	\$165
Senior Traffic Engineer	\$149	Code Enforcement Manager	\$162
Traffic Engineer	\$143	Plan Check Engineer	\$154
Plan Checker	\$143	Plan Examiner	\$143
Engineering Associate	\$131	Code Enforcement Officer	\$121
Engineering Assistant	\$110	Senior Building Inspector	\$121
Engineering Technician	\$93	Building Inspector	\$103
Surveying		Counter Technician	\$93
Project Manager	\$176	Water/Wastewater/NPDES	
Survey Analyst	\$143	Water Engineer	\$166
Plan Checker (Subdivision & Survey Document)	\$154	Program Manager (NPDES)	\$184
Construction Management		Senior Water Engineer	\$176
Construction Manager	\$165	Engineering Associate	\$131
Resident Engineer	\$165	Engineering Assistant	\$110
Scheduler/Controller	\$143	Inspector (NPDES)	\$103
Senior P.W. Observer	\$105	Architectural Services	
Public Works Observer	\$93	Principal Architect	\$189
Technician	\$89	Development Manager	\$189
Utilities Coordinator	\$121	Senior Architect	\$176
Program Management		Architect	\$165
Project Director	\$184	Technician	\$152
Sr. Program Coordinator	\$131	Administrative & Clerical Services	
Program Assistant	\$110	Organizer/Supervisor	\$105
Labor Compliance Coordinator	\$100	Administrative Assistant	\$89
Fund Administrator	\$131	Clerk Typist	\$78
Community Development & Planning		Other Charges	
Director	\$189	Delivery	\$105
Development Services Manager	\$184	Mileage (Current federal guideline rate @ time of billing)/Mile	
Planning Manager	\$162	Travel	Cost + 15%
Principal Planner	\$158	Reimbursements	Cost + 16%
Project Manager	\$168		
Senior Planner	\$144		
Associate Planner	\$131		
Planning Technician	\$84		

Additional billing classifications may be added to the above list throughout the year as new positions are created. The above schedule is for straight time. Overtime will be charged at 1.5 times. Sundays and Holidays are charged at 2.0 times the standard time.

STATEMENT OF QUALIFICATIONS

FOR FIRE SAFETY SERVICES



PREPARED FOR THE CITY OF
HAWAIIAN GARDENS

SEPTEMBER 16, 2020





*Proposal for
FIRE PREVENTION ENGINEERING SERVICES*

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Experience and Qualifications

Since our founding in 1994, Infrastructure Engineers has been committed to excellence. We stand behind our reputation to provide only the highest level of products and services to the cities we serve. For the past 26 years, our pursuit of excellence has shown us that one way we can be the best for our clients is to offer a broad spectrum of services. By doing so, community development directors, public works directors and city managers know they will experience consistency in plan review and inspections protocols, project management practices, staff familiarity and complete understanding of projects we engineer, since we take projects from initial concept through design to construction management to project acceptance by the City Council.

Infrastructure Engineers was established to provide professional engineering and municipal services to cities in Southern California. From the beginning, we have been committed to making a difference in the communities we serve by helping cities to perform the services that maintain and improve their communities and their infrastructure and by supporting their capital improvement programs. Our Municipal Services Department currently services the Cities of Baldwin Park, Bell Gardens, Brea, Corona, Huntington Park, Lynwood, Montebello and Orange County.

In 2018, we assembled a team of fire prevention engineering professionals to better service our clients. We started by providing fire plan check and inspection services to the City of Corona, reactions from applicants have been overwhelmingly complimentary for the time and money they save. In light of the positive responses, we are expanding this service to the Cities of Huntington Park and Lynwood.

Kurt Johnson, Chief Fire Marshal, is our most experienced fire prevention professional. He will personally review City of Hawaiian Gardens fire plans including fire and life safety, fire sprinkler, fire alarm, and special hazards, and provide public counter consultation, fire permit issuance, fire inspection and fire forensic investigation. Kurt will also issue fire operational permits and perform annual inspections for commercial facilities and multifamily dwellings.





Proposal for
FIRE PREVENTION ENGINEERING SERVICES

Firm Resources

Over the past 26 years, Infrastructure Engineers has grown into a solid, financially secure corporation, with 85 staff operating in four offices, located in Brea, Industry, Anaheim and San Bernardino. Our Fire Prevention Division is conveniently located in the City of Industry to serve the City of Hawaiian Gardens and its constituents.

Personnel Qualifications and Experience

We have assembled a dedicated team of experienced professionals within our Fire Prevention Division to serve the City of Hawaiian Gardens, their credentials are as follows:

Education

AS, Fire Science.
BS, Business Administration.

Certifications

California State Fire Marshal's
Office certified:
Fire Marshal
Fire Inspector
Fire Plans Examiner
Master Fire Instructor
Fire Protection Specialist
Fire Prevention Officer III

Years of Experience: 30

Kurt Johnson

California State-Certified Fire Marshal

Summary

Professional with over 30 years of fire service education and experience in both public and private sectors, including positions such as fire inspector, plan reviewer, Assistant and Deputy Fire Marshal and Fire Marshal, including the position requiring certifications and qualifications with state and national entities. More than 20 years of education and experience as a state-certified trainer of fire service positions, including in-class and field level training.

Relevant Experience

Chief Fire Marshal, Infrastructure Engineers. Checks tenant improvements, commercial kitchens, photovoltaics, hazardous materials, underground storage tanks, cannabis growth and extraction facilities, utility-scale energy storage, fire sprinklers, fire alarms, fire extinguishing systems, fire access road plans for conformance with California Fire Code and National Fire Protection Association (NFPA) standards. Prepares fire safety assessment reports. Issues fire construction permits and fire operation permits. Conducts fire and life safety inspections.

Fire Marshal, City of Montebello. Responsible for the planning, direction, management, coordination, and participation in the Fire Prevention Bureau, including plan review, inspection services, permitting, weed abatement program, hazardous materials program, fire hydrant maintenance and inspection program, and Engine Company Inspection Program, Municipal Code Enforcement Division. Represented the California Fire Service on the State of California-Division of State Architects' Advisory Board (Member); and on the Los Angeles Area Fire Marshals Association as President and Member (1 of 31 voting members).





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Deputy Fire Chief, Pinkerton Government Services. Responsible for planning, direction, management, coordination and participation in the Fire Prevention Bureau. Performed department evaluations, fire training and fire operations for Pinkerton Government Services, Incorporation, at Caterpillar Incorporation facilities throughout the world, as well as special assignments and projects. Attended meetings and performed other duties required by the vice-president.

Fire Inspector I and II, City of Compton. Responsible for performing fire, building and hazardous materials code compliance inspections. Performed plan reviews of shop drawings and issued permits; planned, coordinated and provided fire and safety education to the public. Conducted in-house fire prevention and hazardous materials training. Managed Certified Unified Program Agency (CUPA)-Hazardous Materials Program. Prepared and maintained the budget of the bureau; supervised the operations of the bureau in the absence of the Fire Marshal as the acting Assistant Fire Marshal and performed other duties as required by the Fire Marshal, and Fire Chief.

Fire Inspector, City of Santa Fe Springs. Responsible for performing fire, building, and hazardous materials code compliance inspections; performed plan reviews of shop drawings and issued permits; and performed other duties as required by the Fire Marshal.

Education

Long Beach City College,
Associate of Science in Fire
Science
CA State Fire Marshal Incident
Command System Training
Certificates

Certifications

California State Fire Marshal's
Office certified:
Fire Fighter
Fire Inspector
Fire Investigator
Fire Prevention Officer
Fire Command Officer

Years of Experience: 8

Felicia Gonzalez

Certified Fire Inspector

Summary

Felicia is a fire prevention professional with 8 years of fire and life safety experiences, including positions in emergency medical response education, fire inspection, hazardous materials investigation, and emergency operation center level. Felicia has received specialized training and practice in hazardous materials, fire/arson investigation, anti-terrorism, fire prevention, code enforcement, emergency preparedness and management, and public education.

Relevant Experience

Fire Inspector, Infrastructure Engineers. Conducts inspection, building and fire plans review, testing of hazardous processes, fire protection and extinguishing systems, to ensure compliance with applicable codes. Leads the Fire Investigation/Arson Unit; trains, monitors and

reviews the investigations of unit members. Assists detectives in arson investigations and prosecution in coordination with the district attorney's office. Reviews and approves all major construction projects, public events and investigations.

Fire Inspector, City of Montebello. Inspect commercial, residential, educational, institutional, public assembly, and selected industrial buildings and facilities to determine compliance with fire and life safety codes, standards, and regulations, including hazardous materials disclosure and enforcement. Follow up on fire code violations discovered by Fire Department personnel inspections to verify, or obtain, compliance. Observe Fire Prevention / Fire Marshall compose and issue written correspondence, notices, and citations; keep records of inspections





Proposal for
FIRE PREVENTION ENGINEERING SERVICES

and preparing specific documents and reports. Issue and explain permit applications and requirements. Manage and maintain control of security locking systems and devices for emergency access to specific public and private buildings. Investigate public complaints concerning fire safety and respond to requests for service and assistance. Some participation in the compliance review of building plans and construction

Emergency Medical Training Institute. Educate, Train, and Instruct individuals for Emergency Medical Response, Care, and transport (BLS, CPR/AED and First Aid). Provide Training to prepare Emergency Medical Technicians (EMT) for the National Registry for Emergency Medical Technicians (NREMT) Exam. Partnered with local community entities by promoting safe work and school environments through training and education.

Education

UCLA Center for Pre-Hospital Care.

Rio Hondo College Fire Technology

Pasadena City College
Emergency Medical Technician

Certifications

California State Fire Marshal's Office certified:

Fire Fighter

Fire Inspector

Fire Investigator

Fire Control Officer

Fire Prevention Officer

Fire Command Officer

Years of Experience: 12

Dan Sifuentes

Certified Fire Inspector and Investigator

Summary

Dan is a fire prevention professional with 12 years of fire and life safety experiences, including positions of firefighter, fire inspector, arson investigator and emergency operation center level. Dan has received specialized training and practice in hazardous materials, fire and arson investigation, anti-terrorism, fire prevention, code enforcement, emergency preparedness and management and public education.

Relevant Experience

Fire Plan Check Supervisor, Infrastructure Engineers. Checks tenant improvements, commercial kitchens, photovoltaics, hazardous materials, underground storage tanks, cannabis growth and extraction facilities, utility-scale energy storage, fire sprinklers, fire alarms, fire extinguishing systems and fire access road plans. Prepares fire safety assessment reports. Conducts fire inspections.

Senior Fire Prevention Specialist/Lead Fire Investigator, City of Torrance. Conducted inspection, building and fire plans review, testing of hazardous processes and fire protection and extinguishing systems to ensure compliance with applicable codes. Led the Fire Investigation/Arson Unit; trained, monitored and reviewed the investigations of unit members. Assisted detectives in arson investigations and prosecution in coordination with the district attorney's office. Reviewed and approved all major construction projects, public events and investigations.

Deputy Fire Marshal, UCLA Responded to alarms, drove and operated UCLA fire apparatus and performed engine company operations. Performed scene size-up and assumed IC as first arriving officer, working in conjunction with UC Facilities Management, UCPD and LA City fire department. Member of the Hazardous Materials Team and responded to chemical spills and other campus-related emergencies. Conducted origin and cause investigations of fires at UCLA on- and off-campus properties. Coordinated fire and life safety inspections and programs.





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Fire Inspector/Arson Investigator, City of Montebello. Inspected new and existing residences, businesses, warehouses and manufacturing facilities for violations of the fire code. Reviewed plans and performed inspection for installation of fire sprinklers, fire alarms and communication systems. Provided training to City personnel on EOC roles and procedures. Managed EOC activities during incident until mitigated. Responded to fires, aided suppression personnel, determined the cause and origin of fires. Performed criminal investigations of arson in conjunction with City, county, state and federal law enforcement agencies.

Fire Safety Officer/EMT, Fox Studios. Responded to all studio emergencies. Performed sound stage, building inspections, office and apparatus maintenance. Provided medical, fire prevention and fire suppression standbys for television and major motion picture productions to include supervision and permitting of special effect and pyrotechnic film shoots. Performed inspection and monitoring of production set construction for safety violations and fire hazards.

Education

MS, Geotechnical Engineering
BS, Civil Engineering, University
of Sao Paulo

Registrations/Certifications

ICC Certified Fire Marshal and
Fire Plans Examiner, No.
8356883

Registered Civil Engineer, CA,
No. 46841

ICC Certified Building Official,
No. 8356883

DSA Certified Access Specialist,
No. CASp-683

ICC Certified Building Plans
Examiner, No. 8356883

ICC Certified Commercial
Building Inspector,
No. 8356883

Years of Experience: 14

Jay Shih

Certified Fire Marshal and Plans Examiner

Summary

Jay Shih is a veteran building official, fire marshal, building and fire plans examiner with 14 years of experience. Jay checked fire life safety, fire sprinklers and fire alarm plans for the Cities of Costa Mesa and Corona.

Relevant Experience

Fire Plans Examiner for the Cities of Costa Mesa and Corona

- Reviewed fire protections plans and systems for code compliance and for life safety and fire issues including construction type, occupancy type, interior finish, height and area limitations.
- Identified requirements for fire protection systems, including fire sprinkler, fire alarm, fire hydrant, fire department connections, standpipes, and fire pumps, and permits.
- Reviewed fire protection plans and related documents for compliance with California Fire Code, NFPA 13, 13D and 13R, NFPA 72, policies and jurisdiction requirements for commercial, industrial and residential buildings.
- Verified code compliance to protect against hazards of specified occupancies and uses, such as cannabis extractions which employ flammable gases and liquids.
- Verified that special fire protection features, such as fire-resistive materials and surface treatments, and clearance of combustibles surrounding the buildings were specified.
- Verified that storage, use and handling of flammable and combustible liquids and gases were specified and complied with code requirements.





Proposal for
FIRE PREVENTION ENGINEERING SERVICES

- Verified that water supplying fire protection systems was sufficient for designed fire flow, with control monitoring equipment as required by code.
- Verified that sprinklers, standpipes, and alternate automatic fire extinguishing systems were specified where required.
- Verified that emergency and standby power were provided for systems egress and occupant safety.
- Conducted site inspections of fire protection systems, fire sprinkler and fire alarm systems to ensure standards of construction and component installations were safe, in accordance with the approved plans and in compliance with relevant codes and regulations.
- Assisted designers and contractors by providing information and interpretations of fire codes and regulations; recommended necessary changes to design documents as required to obtain compliance with applicable codes and regulations.

Education

MS, Architecture, Woodbury University, San Diego 2014
BA, Urban Planning (Minor in Architecture), University of California, San Diego 2013

Registrations/Certifications

ICC Certified Fire Plans Examiner, No. 8932240
ICC Certified Building Official, No. 8388911
ICC Certified Building Plans Examiner, No. 8356983
ICC Certified Commercial Building Inspector, No. 8932240
ICC Certified Plumbing Inspector, No. 8932240

Years of Experience: 2

Faye Yuan

Certified Fire Plans Examiner

Summary

Faye Yuan is a certified fire plans examiner with two years of experience. She has been a contract plans examiner, working at city counters, for her entire plan check career. As such, Faye understands how to immediately integrate into City departments and with city staff.

Relevant Experience

Fire Plans Examiner for the City of Corona. Reviews fire protections plans /systems for code compliance and for life safety and fire issues including construction type, occupancy type, interior finish, height and area limitations

- Identifies requirements for fire protection systems, including fire sprinkler, fire alarm, fire hydrant, fire department connections, standpipes, and fire pumps, and permits
- Reviews fire protection plans and related documents for compliance with California Fire Code, NFPA 13, 13D and 13R, NFPA 72, policies and jurisdiction requirements for commercial, industrial and residential buildings
- Verifies code compliance to protect against hazards of specified occupancies and uses, such as cannabis extractions which employ flammable gases and liquids
- Verifies that special fire protection features, such as fire-resistive materials and surface treatments, and clearance of combustibles surrounding the buildings are specified

Building Plans Examiner, Various Cities.

- Performed over-the-counter plan check
- Checked residential, commercial and disabled access plans
- Assigned work to plans examiners; coordinated with contract jurisdictions in regard to plans intake, delivery, corrections and their specific requirements



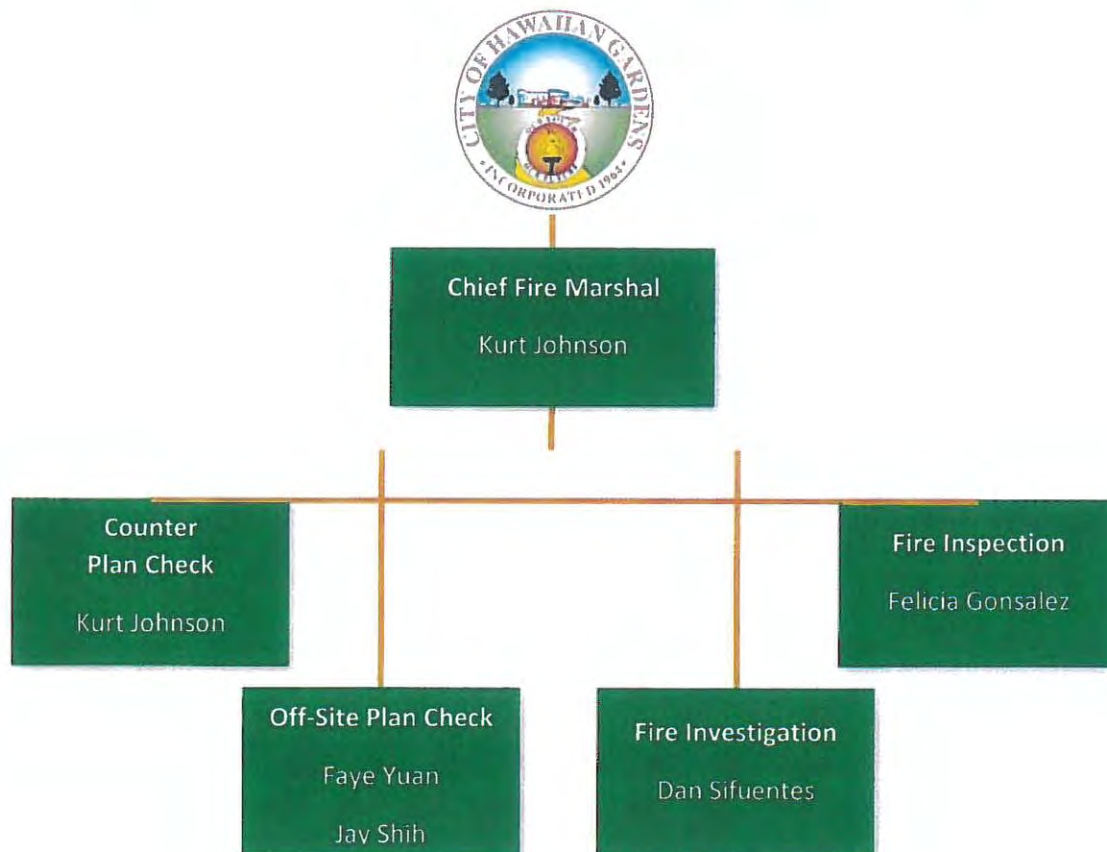


*Proposal for
FIRE PREVENTION ENGINEERING SERVICES*

- Checked residential and commercial plans and specifications for conformance with California Building Standards Code requirements
- Provided counter plan checks at client jurisdictions on an as-needed basis, including the Cities of Anaheim, Garden Grove and Corona
- Reviewed architectural, structural, mechanical, electrical, plumbing, green, energy and disabled access plans

Project Organization

The organization chart below illustrates the team's lines of communication, with Kurt Johnson overseeing the team assignments.





Staff to Carry Out the Services

Onsite Staff Augmentation

Fire Marshal

Kurt Johnson will act as the City's fire code official and will be at City Hall two days a week depending on the need to provide public counter consultation, interpret fire code, respond to public inquiries, coordinate with stakeholders, receive instructions from and render advices to the Director of Community Development and the City Manager, check fire plans, and direct fire inspector to issue fire construction and operational permits. Mr. Johnson will work closely with the City of Hawaiian Gardens building official to resolve building and fire code-related issues.

Mr. Johnson will also review requests for modification to use alternate materials, assembly, equipment, method of construction, method of installation of equipment, and means of fire safety protections.

Lastly, Mr. Johnson will oversee fire code compliance during special events. In the event of a structural fire, he will assess the fire scene and either red tag or yellow tag the building. He will also testify in court to represent the City as required by the City Manager.

Fire Plan Check

Certain construction projects require fire plan review. These include:

- New commercial buildings
- Fire sprinkler, fire alarm, fire lane, and hazardous materials manufacturing or storage
- Improvements to existing buildings equipped with fire sprinklers
- New or alterations to kitchen hood fire suppression systems
- Photovoltaic systems that cover 50% or more of the roof
- Installation of underground fire mains, fire hydrants, fire department connections, fire pumps, and standpipes
- Removal and installation of underground flammable or combustible liquid storage tanks
- Spray and powder coating booths
- High piled storage, rack storage, and fuel tanks
- Cannabis growth and manufacturing

Mr. Johnson will be the City's designated fire plan checker, he will check most of the fire plans at City Hall during his provided counter hours. Any remaining plans will be checked in our Industry office. Jay Shih and Faye Yuan will be Kurt's backups to insure that first submittals will be checked in 10 working days, and resubmittals in 5 working days.





Proposal for
FIRE PREVENTION ENGINEERING SERVICES

Fire Inspection

Felicia Gonzalez will be at City Hall two days a week, depending on the need, to issue fire construction and operational permits and perform construction and annual inspections. She will perform construction inspections of structures, fire suppression systems, fire alarm systems, fire sprinklers, and other constructions for which fire plans have been checked. She will issue stop orders and citations for non-compliance and fire code violations. She will also perform fire and safety clearance inspections for new business licenses.

Fire Investigation

Dan Sifuentes will investigate origin and causes of fires, protect and secure fire scenes, documents and gathers evidence, interview witnesses, take photos, maintain records, and issue investigation reports.

Offsite Fire Plan Check

Most of the building, fire alarm, and fire sprinkler plans and revisions to approved plans will be checked by Kurt while he is at the City, the remaining will be shipped to our Industry office for offsite plan check. Jay Shih and Faye Yuan, certified fire plans examiners, will perform offsite plan checks. They will finish initial plan reviews in 10 working days, rechecks in 5 working days and notify the applicants. The plans will be picked up and delivered by courier at no cost to the City.

Cost Proposal

Fire plan check services hourly rate:

- Plan check fee will be 65% of the plan check fee collected by the City which includes 1st and 2nd, based on the Los Angeles County Fire Prevention Engineering Fee Schedule
- 3rd and subsequent plan check, or City projects plan check: \$143 per hour
- Expedited plan check at 90% of plan check fee, and 1.75 time the normally hourly rate

Fire prevention staff augmentation hourly rates:

- Fire marshal: \$165 per hour
- Fire inspector: \$120 per hour
- Fire investigator: \$120 per hour
- Emergency off-hours inspection: \$150 (minimum four hours)

Attached is the Los Angeles County Fire Prevention Engineering Fee Schedule for reference.



Engineering Fees

Building Plan Review Plan Check	
Fee Type	Fee Amount
Assembly Occupancy	\$ 613.00
Commercial (B, F, S, M)	\$ 675.00
Dwelling, 1 & 2 Family	\$ 491.00
Educational/Institutional Occupancy	\$ 920.00
Hazardous Materials Review (1-50 chemicals)	\$ 675.00
Hazardous Materials Review (51-100 chemicals)	\$ 1,104.00
Hazardous Occupancy	\$ 797.00
High Piled Combustible Storage	\$ 491.00
Multi-Family Residence	\$ 675.00
Site Plan Review - Water and Access	\$ 491.00

Fire Alarm System Plan Check	
Fee Type	Fee Amount
Emergency Responder Radio Coverage	\$ 982.00
Fire Alarm System: > 131 devices	\$ 859.00
Fire Alarm System: 11-50 devices	\$ 429.00
Fire Alarm System: 51-90 devices	\$ 613.00
Fire Alarm System: 91-130 devices	\$ 736.00
Fire Sprinkler Monitoring system & Fire Alarm System with 10 devices	\$ 245.00
Special Extinguishing Systems: CO2, FM 200, Foam Liquid Systems, Inert Gas (Halon, Inergen)	\$ 368.00

Fire Sprinkler Plan Check	
Fee Type	Fee Amount
Fire Flow Test Witness/Perform	\$ 245.00
Fire Pump Installation	\$ 613.00
New NFPA 13 fire sprinkler system: < 100 heads per system	\$ 491.00
New NFPA 13 fire sprinkler system: > 100 heads per system	\$ 736.00
New NFPA 13D fire sprinkler system: one or two family dwelling	\$ 491.00
New NFPA 13R fire sprinkler system: Multifamily family dwellings	\$ 613.00
NFPA #22 fire water storage tank	\$ 491.00
Special hazard fire extinguishing foam water spray nozzle system	\$ 491.00
Standpipe System (Class I, II, & III)	\$ 463.00
TI to NFPA 13 fire sprinkler system: < 25 heads without calculation	\$ 245.00
TI to NFPA 13 fire sprinkler system: > 25 heads and < 100 heads with/without calculation	\$ 368.00
TI to NFPA 13 fire sprinkler system: > 100 heads with/without calculation	\$ 613.00
Underground fire protection system: 5 or more additional connections for hydrants or risers	\$ 491.00
Underground fire protection system: single hydrant or single riser connection	\$ 307.00

Miscellaneous Building Plan Review	
Fee Type	Fee Amount
Additional plan review after initial review and one resubmittal (per hour)	\$ 123.00
Alternative Materials and Methods Review	\$ 480.00
Expedited review (each 2- hours + initial fee)	\$ 245.00
Plan review time (per hour) for modifications, re-stamp (minimum 1-hour)	\$ 123.00
Pre-Submittal Meeting (Initial 2-hours)	\$ 245.00

Field Permit Fees

Fee Type	Fee Amount
Activities in Hazardous Fire Areas	\$ 332.00
Aerosol Products	\$ 332.00
Amusement Buildings	\$ 332.00
Automobile Wrecking Yard	\$ 332.00
Aviation Facility	\$ 332.00
Battery Systems Stationary	\$ 332.00
Bonfires or Rubbish Fires	\$ 332.00
Carbon Dioxide Systems used in Beverage Dispensing Applications	\$ 332.00
Carbon Dioxide Enrichment Systems	\$ 332.00
Carnival & Fair Requirements	\$ 332.00
Combustible Dust Producing Operations	\$ 332.00
Combustible Fibers	\$ 332.00
Commercial Rubbish Handling Operation	\$ 332.00
Covered Mall Buildings	\$ 332.00
Cryogens Fluids	\$ 332.00
Cutting and Welding Permit	\$ 332.00
Dipping Operations	\$ 332.00
Dry Cleaning Plants	\$ 332.00
Emergency Helicopter Landing Facility for High Rise Buildings	\$ 332.00
Exhibits and Trade Shows	\$ 332.00
Fire Hydrants and Valves	\$ 332.00
Fireworks Display	\$ 332.00
Floor Finishing	\$ 332.00
Fruit and Crop Ripening	\$ 332.00
Fumigation/Thermal Insecticidal Fogging	\$ 332.00
Hazardous Materials	\$ 332.00
Hazardous Production Materials	\$ 332.00
High Piled Combustible Storage	\$ 332.00
Hot Work Operations	\$ 332.00
HPM Facilities	\$ 332.00
Industrial Ovens	\$ 332.00
Liquid Gas-Fueled Vehicles or Equipment	\$ 332.00
Lumber Yard and Woodworking	\$ 332.00
Magnesium	\$ 332.00
Miscellaneous Combustible Storage	\$ 332.00
Model Rockets	\$ 332.00
Motor Fuel-Dispensing Facilities	\$ 332.00
Open Burning	\$ 332.00
Open Flames and Candles	\$ 332.00
Open Flames and Torches	\$ 332.00
Organic Coating	\$ 332.00
Pallet Yards	\$ 332.00
Parade Float	\$ 332.00
Places of Assembly	\$ 332.00

Field Permit Fees

Fee Type	Fee Amount
Plant Extraction Systems	\$ 332.00
Private Fire Fighting Resources	\$ 332.00
Private Fire Hydrants	\$ 332.00
Pyrotechnic Special Effects Materials	\$ 332.00
Pyroxylin Plastics	\$ 332.00
Radioactive Materials	\$ 332.00
Recreational Fires	\$ 332.00
Refrigeration Equipment	\$ 332.00
Repair Garage/Automotive/Marine/Fleet Fuel Dispensing	\$ 332.00
Rifle Range	\$ 332.00
Special Events	\$ 332.00
Spraying or Dipping	\$ 332.00
Storage of Scrap Tires and by-Products	\$ 332.00
Tank Removal	\$ 332.00
Tank/Cisterns	\$ 332.00
Temporary Sales Lots	\$ 332.00
Temporary Tents, Canopies, Membrane Structures	\$ 332.00
Tire Rebuilding Plants	\$ 332.00
Tire Storage	\$ 332.00
Waste Handling	\$ 332.00
Wood Products	\$ 332.00

Film Unit Fees

Fee Type	Fee Amount
Film	\$ 282.00
Fuel Truck	\$ 208.00
Special Effects	\$ 288.00
Still Photos	\$ 277.00

Forestry Fees

Fuel Modification Plan Check	
Fee Type	Fee Amount
Barns, garages, accessory structures	\$ 613.00
New Residential Structure greater than or equal to 2,500 sq. ft. in total area, within currently developing tracts of 25 or more lots.	\$ 725.00
New residential, commercial, or industrial structures greater than or equal to 2,500 sq. ft. in total area, or additions/modifications to existing residential, commercial or industrial structures which increase the square footage of the structure by 50 percent or more and which addition/modification does not exceed 2,500 sq. ft. in total area.	\$ 832.00
New residential, commercial, or industrial structures less than 2,500 sq. ft. in total area, or additions/modifications to existing residential, commercial or industrial structures which increase the square footage of the structure by 50 percent or more and which addition/modification does not exceed 2,500 sq. ft. in total area.	\$ 711.00
Parcel maps / lot splits of 4 or fewer parcels	\$ 141.00
Tract maps - preliminary plan approval	\$ 980.00
Tract maps - final plan approval (Includes lots 5-20)	\$ 1,064.00
Each additional 10 lots over 20	\$ 651.00

Plan Review and Inspection Oak Trees	
Fee Type	Fee Amount
001-015	\$ 775.00
016-050	\$ 861.00
051-100	\$ 1,551.00
101-200	\$ 2,412.00
201-400	\$ 4,135.00
401-999	\$ 6,892.00

High Rise Fees

Building Plan Review Plan Check	
Fee Type	Fee Amount
High Rise Buildings over 75 Feet in Height	\$ 1,472.00

Construction Field Inspection	
Fee Type	Fee Amount
High Rise Buildings over 75 Feet in Height	\$ 665.00

Land Development Unit Fees

Plan Review - per map or as noted	
Fee Type	Fee Amount
Clean Hands Waiver	\$ 262.00
Conditional Use Permit	\$ 384.00
Conditional Use Permit - Revised	\$ 225.00
Fire Hydrant Approval (Includes first 10 hydrants)	\$ 262.00
Each additional hydrant over 10	\$ 43.00
Grading Plan Review - Fire Lanes and Private Driveways	\$ 507.00
Grant of Waiver	\$ 286.00
Lot Line Adjustments	\$ 262.00
Mobile Home Park	\$ 384.00
One Stop Meeting	\$ 153.00
Revised Exhibit A	\$ 262.00
Site Plan Review	\$ 139.00
Street Vacation	\$ 262.00
Tentative Parcel Map - Amendment	\$ 384.00
Tentative Parcel Map - Initial (3 Reviews)	\$ 1,120.00
Tentative Parcel Map - Revised	\$ 630.00
Tentative Parcel Map Revisions or Re-submit	\$ 323.00
Tentative Tract Map - Amendment	\$ 594.00
Tentative Tract Map - Initial (3 Reviews)	\$ 2,593.00
Each additional lot between 11-50	\$ 20.00
Each additional lot between 51-100	\$ 15.00
Each additional lot between 101-1000	\$ 11.00
Each additional lot 1,001 or greater	\$ 6.00
Tentative Tract Map - Revised	\$ 1,243.00
Tentative Tract Map Revision or Re-submittal	\$ 384.00
Water Appeals Board	\$ 139.00
Water Plans and Systems Review for Compliance	\$ 262.00
Zone Change	\$ 262.00

Parcel Map (Final Map) per submittal	
Fee Type	Fee Amount
01-04 Parcels	\$ 630.00
05-10 Parcels	\$ 691.00
11-50 Parcels	\$ 936.00
51 or more Parcels	\$ 1,120.00
Fourth and Subsequent Submittals	\$ 200.00
Verification of Condition - Parcel	\$ 262.00

Tract Map (Final Map) per submittal	
Fee Type	Fee Amount
01-05 Lots	\$ 630.00
06-10 Lots	\$ 691.00
11-25 Lots	\$ 814.00
26-50 Lots	\$ 936.00
51 or more Lots	\$ 1,120.00
Fourth and Subsequent Submittals	\$ 200.00

Petro Chem Fees

Field Permits	
Fee Type	Fee Amount
Cellulose Nitrate Film	\$ 332.00
Compressed Gases	\$ 332.00
Explosives	\$ 332.00
Flammable or Combustible Liquids	\$ 332.00
LP Gas	\$ 332.00
Oil Natural Gas Wells	\$ 332.00

Regional Service Fees

Construction Field Inspection	
Fee Type	Fee Amount
Assembly Occupancy	\$ 498.00
Commercial (B, F, S, M)	\$ 498.00
Dwelling, 1 & 2 Family	\$ 332.00
Educational/Institutional Occupancy	\$ 332.00
Hazardous Occupancy	\$ 415.00
High Piled Combustible Storage	\$ 997.00
Multi-Family Residence	\$ 332.00
Repair Garage	\$ 415.00
Tank Installation or Removal	\$ 415.00
Tenant Improvements Projects	\$ 332.00

Fire Alarm System Field Inspection	
Fee Type	Fee Amount
Emergency Responder Radio Coverage	\$ 1,328.00
Fire Alarm System: 11-50 devices	\$ 497.00
Fire Alarm System: 51-90 devices	\$ 580.00
Fire Alarm System: 91-130 devices	\$ 664.00
Fire Sprinkler Monitoring system & Fire Alarm System with 10 devices	\$ 331.00
Halon System/FM 200	\$ 331.00
UL-300 System (Hood Systems)	\$ 331.00

Fire Sprinkler System Field Inspection	
Fee Type	Fee Amount
New NFPA 13 fire sprinkler system:< 100 heads per system	\$ 665.00
New NFPA 13 fire sprinkler system:> 100 heads per system	\$ 831.00
New NFPA 13D fire sprinkler system: one or two family dwelling	\$ 332.00
New NFPA 13R fire sprinkler system: Multifamily family dwellings	\$ 665.00
TI to NFPA 13 fire sprinkler system:< 25 heads without calculation	\$ 332.00
TI to NFPA 13 fire sprinkler system:> 25 heads and < 100 heads with/without calculation	\$ 498.00
TI to NFPA 13 fire sprinkler system:>100 heads with/without calculation	\$ 581.00
Underground fire protection system: 5 or more additional connections for hydrants or risers	\$ 665.00
Underground fire protection system: single hydrant or single riser connection	\$ 332.00



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

Agenda Item No.: G-16

City Manager: [Signature]

DATE: October 27, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
**SUBJECT: SETTING PRACTICE ON THE PROCESSING AND
ADMINISTRATION OF GENERAL BUILDING PERMITS AND
APPLICATIONS**

BACKGROUND

A request by Councilmember Myra Maravilla to discuss and set procedures on the processing and administration of general building permits and applications in the Community Development Department.

FISCAL IMPACT

Unknown.

RECOMMENDATION

Discuss and direct staff as appropriate on practices related to processing and administration of general building permits and applications.

ATTACHMENTS

None.