



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, JULY 28, 2020

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

WWW.HGCITY.ORG



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

**REGULAR MEETING
TUESDAY, JULY 28, 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

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 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 may leave a written comment to be read during the Agenda General Public Comment section.
The City Clerk or designated staff will read the submissions into the record during the "Public Comments" portion of the agenda, provided that such comments meet the following criteria:
 - Submitted and received no later than **5:00 PM on July 28, 2020**;
 - No longer than 250 words;
 - In accordance with California Government Code Section 54954.3(a), relate to items listed on and not on the agenda and within the subject matter jurisdiction.
 - Public Comment submissions not meeting each of the above listed criteria will not be read into the record.*E-comments are preferred!*
- **Written Correspondence** may also be delivered to the City Hall Drop Box or received via mail.
- All written correspondence **MUST** be received by no later than **Tuesday, July 28, 2020 at 5:00 PM.** Please reference the hearing title and date of hearing in any written correspondence.

AGENDA ORGANIZATION

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

A. PUBLIC HEARING(S) – NONE

B. CONSENT CALENDAR

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

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

BOARD ACTION: Receive and File.

2. PHA RESOLUTION NO. 2020-011

APPROVE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN FOR THE MONTH OF JULY 2020, IN THE AMOUNT OF \$103,653.86.

BOARD ACTION: Adopt PHA Resolution No. 2020-011.

B. CONSENT CALENDAR – CONTINUED

3. APPROVAL OF MINUTES AS FOLLOWS:

- JUNE 23, 2020 – REGULAR MEETING

BOARD ACTION: Approve the minutes as presented.

C. DISCUSSION ITEMS

4. PHA RESOLUTION NO. 2020-012
AMENDING THE PUBLIC HOUSING AUTHORITY PROGRAM GUIDELINES.

BOARD ACTION: Adopt PHA Resolution No. 2020-012.

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, August 25, 2020 at 5:30 PM.



AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, JULY 28, 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
MAYOR PRO TEM
COUNCILMEMBER
COUNCILMEMBER
COUNCILMEMBER

JESSE ALVARADO
LUIS ROA
VICTOR FARFAN
MYRA MARAVILLA
HANK TRIMBLE

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

PUBLIC HEARING(S) – PUBLIC COMMENTS

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

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

- **Via E-Comment** on the City of Hawaiian Gardens website. A person may leave a written comment to be read during the Public Hearing public comment section. A person wishing to speak telephonically **MUST** provide a phone number and will receive a call back during the Public Hearing public comment section of the meeting. *E-comments are preferred!*
- **Via Phone Voice Message for Call-Back:** A person may also leave a voice message and provide name and phone number to receive a call back during the Public Hearing public comment section. Contact: 562.420-2641, Ext. 251.
- All E-comments and Phone Voice Messages must be submitted by no later than **Tuesday, July 28, 2020 at 5:00 PM.**
- **Written Correspondence** may also be delivered to the City Hall Drop Box or received via mail
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AGENDA GENERAL PUBLIC COMMENTS (NON PUBLIC HEARING ITEM(S))

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

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 - In accordance with California Government Code Section 54954.3(a), relate only to items listed on the agenda.
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PROCLAMATIONS AND CERTIFICATES

PRESENTATIONS

PUBLIC COMMENTS – GENERAL OR ITEMS ON OR OFF THE AGENDA

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

COUNCIL ACTION: Receive and file.

2. COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING AND SAFETY DIVISION - MONTHLY REPORT FOR JUNE 2020.

COUNCIL ACTION: Receive and file.

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

COUNCIL ACTION: Receive and file.

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

COUNCIL ACTION: Receive and file.

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

COUNCIL ACTION: Receive and file.

B. CONSENT CALENDAR (CONTINUED)

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

COUNCIL ACTION: Receive and file.

7. FINANCE DEPARTMENT – TREASURER’S REPORT FOR APRIL AND MAY 2020.

COUNCIL ACTION: Receive and file.

8. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS PROCESSED DURING THE PERIOD OF JULY 4, 2020 THROUGH JULY 17, 2020.

COUNCIL ACTION: Receive and File.

9. BUSINESS LICENSE QUARTERLY REPORT FOR THE PERIOD OF APRIL TO JUNE 2020.

COUNCIL ACTION: Receive and File.

10. RESOLUTION NO. 063-2020
APPROVING SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE LOS ANGELES REGIONAL INTEGRATED WATER MANAGEMENT JOINT POWERS AUTHORITY (JPA) AND THE CITY OF HAWAIIAN GARDENS FOR ADMINISTRATION AND MANAGEMENT PROGRAM (“WMP”) AND COORDINATED INTEGRATED MONITORING PROGRAM (“CIMP”) AS REQUIRED BY THE REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ORDER NO. R4-2012-0175 AND SUBSEQUENT MUNICIPAL SEPARATE STORM SEWER SYSTEMS (“MS4 PERMIT”).

COUNCIL ACTION: Adopt Resolution No. 063-2020.

C. DISCUSSION ITEM(S)

11. RESOLUTION NO. 064-2020
APPROVING A REQUEST BY THE PACIFIC GARDENS MEDICAL CENTER TO ALLOW AN ADDITIONAL NINETY-DAY EXTENSION OF THE TIME PERIOD ALLOWED FOR A TEMPORARY INTERRUPTION OF USE ASSOCIATED WITH EXISTING ENTITLEMENTS FOR THE HOSPITAL OPERATION LOCATION AT 21530 PIONEER BOULEVARD, HAWAIIAN GARDENS.

COUNCIL ACTION: Adopt Resolution No. 064-2020.

B. DISCUSSION ITEM(S) – (CONTINUED)

12. DISCUSSION REGARDING COVID-19 EMERGENCY ASSISTANCE PROGRAMS.

COUNCIL ACTION: Provide staff direction.

D. COMMITTEE REPORT(S)

E. NEW BUSINESS

F. ORAL STAFF REPORT(S)

G. ORAL COUNCIL REPORT(S)

H. CLOSED SESSION

I. ADJOURNMENT

Adjourn to a Regular City Council meeting to be held on Tuesday, August 11, 2020 at 6:00 PM.

PHA



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

Agenda Item No. B-1City Manager 

DATE: July 28, 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 JUNE 2020**

SUMMARY:

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

DISCUSSION:

The attached VMS Report reflects 108 (97 regular vouchers + 11 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 June 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

July 17, 2020

Date Range: All
 VMS Date Range: 6/1/2020...6/30/2020
 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:
 Sorted by:

	Unit Count	Expenses
Administrative Expenses for Port Admin Fees	0	\$732.19
Portable Vouchers Paid	11	\$18,343.00
All Other Vouchers	97	\$82,350.00
Voucher Units and HAP Expenses - First of Month	108	\$100,693.00
Number of Vouchers Under Lease on the Last Day of the Month	108	
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		311
Tenants:Bedrooms = ?		311
Family Members:Member Sex = M		60
Tenants:Bedrooms = ?		60

Household Members by Ethnicity

Report Find Criteria (245 Family Member Records Found):
Family Members::Member Relation Code > 0
AND Tenants::Tenant Status = Active

<u>Family Members:Member</u> <u>Ethnicity Code</u>	<u>Ethnicity Code</u> <u>(See Key)</u>
1	118
2	254

All Household Members by Race

Report Find Criteria (246 Family Member Records Found):
 Tenants::Tenant Status = Active

<u>Family Members:Member Race</u>	<u>Member Race</u>	
<u>Code Display Text</u>	<u>Code Display</u>	
<blank>		8
Asian		8
Asian Native Hawaiian/Other		49
Black/African American		1
Native Hawaiian/Other Pacific		50
White		1
White Native Hawaiian/Other		136
		1

Statistics Report

Status: Active

TOTALS

Applicants on the Voucher Waiting List List	963	
Families with Children	537	55.76%
Elderly Families	197	20.46%
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	168
2 BR	21
3 BR	5
4 BR	1
5/+ BR	0
0 BR	0

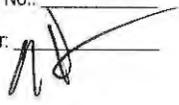
AVERAGE WAIT FOR SELECTED APPLICATIONS

Average Days	Applicants
3025	963



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

Agenda Item No.: B-2

City Manager: 

DATE: July 28, 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. 2020-011
A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$103,653.86 FOR THE MONTH OF JULY 2020.

SUMMARY

The attached warrant report submitted is for the Board's review and approval for the HAP for July 1, 2020 for a total of \$103,653.86.

FISCAL IMPACT

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

RECOMMENDATION

Adopt PHA Resolution No. 2020-011

ATTACHMENT(S)

PHA Resolution No. 2020-011

CITY OF HAWAIIAN GARDENS
PHA RESOLUTION NO. 2020-011

A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$103,653.86 FOR THE MONTH OF JULY 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 PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS 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: \$103,653.86.

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 28th OF JULY 2020.

JESSE ALVARADO
CHAIRMEMBER

ATTEST:

LUCIE COLOMBO, CMC, CPMC
SECRETARY

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT REGISTER 7/1/2020

Page: 06/23/2020

Time: 3:57 pm

Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 28 SECTION 8 HOUSING VI							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4200.0000 CONTRACT S							
	HARRIS COUNTY HOUSING		RETRO ADMIN FEE	1025806	07/01/2020	07/01/2020	169.17
	MARKET VISION PARTNERS	2997	7/1/20-6/30/21 INTERNET BASE	22509	07/01/2020	07/01/2020	100.00
							269.17
28-4808-4448.0000 HAP PORT-OI							
	HARRIS COUNTY HOUSING		RETRO UTILITY FEES	1025806	07/01/2020	07/01/2020	248.00
	HARRIS COUNTY HOUSING		311 N. Vista Drive 306	1025806	07/01/2020	07/01/2020	3,758.00
	HOUSING AUTHORITY OF TI		1119 Dawson Ave 1	22508	07/01/2020	07/01/2020	1,590.00
	ORANGE CO. HOUSING AUT		5120 Lincoln Avenue #216	1025817	07/01/2020	07/01/2020	735.00
	ORANGE CO. HOUSING AUT		7622 Katella Ave 323	1025817	07/01/2020	07/01/2020	1,343.00
	ORANGE CO. HOUSING AUT		5120 Lincoln Ave, #305	1025817	07/01/2020	07/01/2020	969.00
	ORANGE CO. HOUSING AUT		7122 Santa Isabel Circle	1025817	07/01/2020	07/01/2020	2,429.00
	ORANGE CO. HOUSING AUT		17111 Kenyon Dr. #D	1025817	07/01/2020	07/01/2020	1,265.00
	ORANGE CO. HOUSING AUT		8720 Valley View st., #D1	1025817	07/01/2020	07/01/2020	1,471.00
	ORANGE CO. HOUSING AUT		198 Roosevelt	1025817	07/01/2020	07/01/2020	2,730.00
	ORANGE CO. HOUSING AUT		1009 Valencia St. #D	1025817	07/01/2020	07/01/2020	2,595.00
	ORANGE CO. HOUSING AUT		11542 Moen St	1025817	07/01/2020	07/01/2020	2,377.00
							21,511.00
28-4808-4449.0000 ADMIN FEES-I							
	HARRIS COUNTY HOUSING		311 N. Vista Drive 306	1025806	07/01/2020	07/01/2020	56.39
	HOUSING AUTHORITY OF TI		1119 Dawson Ave 1	22508	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		5120 Lincoln Avenue #216	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		7622 Katella Ave 323	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		5120 Lincoln Ave, #305	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		7122 Santa Isabel Circle	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		17111 Kenyon Dr. #D	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		8720 Valley View st., #D1	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		198 Roosevelt	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		1009 Valencia St. #D	1025817	07/01/2020	07/01/2020	77.43
	ORANGE CO. HOUSING AUT		11542 Moen St	1025817	07/01/2020	07/01/2020	77.43
							830.69
28-4808-4450.0000 HOUSING AS:							
	10444 MAGNOLIA LLC		12250 216th St. #3	22507	07/01/2020	07/01/2020	1,656.00
	AGUIRRE/HEATHER//		22310 Ibox Ave.	1025795	07/01/2020	07/01/2020	826.00
	ALFARO/MARCIA A.//		22306 Elaine Ave.	1025796	07/01/2020	07/01/2020	1,286.00
	AMARO/ANA M.//		11814 223rd St	1025797	07/01/2020	07/01/2020	1,203.00
	AMARO/ANA M.//		22307 Arline Avenue	1025797	07/01/2020	07/01/2020	1,100.00
	BARRERA/ANTONIA//		21824 Elaine Ave.	1025798	07/01/2020	07/01/2020	800.00
	CARLSON/NORMAN//		22015 Ibox Ave	1025799	07/01/2020	07/01/2020	158.00
	CELESTIAL FORTUNE LLC		21640 Belshire Ave., D	1025800	07/01/2020	07/01/2020	1,653.00
	CENTRALIA AFFORDABLE		11940 Centralia Rd., 103	1025801	07/01/2020	07/01/2020	742.00
	CENTRALIA AFFORDABLE		11926 Centralia Rd. 202	1025801	07/01/2020	07/01/2020	139.00
	CENTRALIA AFFORDABLE		11964 E. Centralia Rd. 204	1025801	07/01/2020	07/01/2020	342.00
	CENTRALIA AFFORDABLE		11920 Centralia Rd. 102	1025801	07/01/2020	07/01/2020	994.00
	CENTRALIA AFFORDABLE		11934 Centralia Rd. 201	1025801	07/01/2020	07/01/2020	1,021.00
	CENTRALIA AFFORDABLE		11900 Centralia Rd., #103	1025801	07/01/2020	07/01/2020	972.00
	CENTRALIA AFFORDABLE		11934 Centralia #102	1025801	07/01/2020	07/01/2020	909.00
	CENTRALIA AFFORDABLE		11944 Centralia Rd #104	1025801	07/01/2020	07/01/2020	853.00
	CENTRALIA AFFORDABLE		11924 Centralia Rd. 103	1025801	07/01/2020	07/01/2020	824.00
	CENTRALIA AFFORDABLE		11944 Centralia Rd. 201	1025801	07/01/2020	07/01/2020	739.00
	CENTRALIA AFFORDABLE		11962 Centralia Rd. 202	1025801	07/01/2020	07/01/2020	1,327.00
	CENTRALIA AFFORDABLE		11952 Centralia Rd. 104	1025801	07/01/2020	07/01/2020	1,245.00
	CENTRALIA AFFORDABLE		11908 Centralia Rd. 202	1025801	07/01/2020	07/01/2020	888.00
	CENTRALIA AFFORDABLE		11920 Centralia Rd. #201	1025801	07/01/2020	07/01/2020	858.00
	CENTRALIA AFFORDABLE		11908 Centralia Rd. 101	1025801	07/01/2020	07/01/2020	1,245.00
	CENTRALIA AFFORDABLE		11930 Centralia Rd. Apt. 103	1025801	07/01/2020	07/01/2020	1,609.00
	CENTRALIA AFFORDABLE		11934 Centralia Rd. 103	1025801	07/01/2020	07/01/2020	976.00
	CENTRALIA AFFORDABLE		11914 E. Centralia Rd. 204	1025801	07/01/2020	07/01/2020	1,168.00

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT REGISTER 7/1/2020

Page 1 06/23/2020

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
	CHIANG/ALLEN YA-LU//	21913	Belshire Ave., #6	1025802	07/01/2020	07/01/2020	1,018.00
	CROSS-ROADS TO HOUSING	22424	Elaine Ave.	1025803	07/01/2020	07/01/2020	598.00
	CROSS-ROADS TO HOUSING	22101	Juan Ave.	1025803	07/01/2020	07/01/2020	760.00
	CROSS-ROADS TO HOUSING	22326	Violeta Ave	1025803	07/01/2020	07/01/2020	849.00
	CROSS-ROADS TO HOUSING	12336	212th St.	1025803	07/01/2020	07/01/2020	972.00
	CROSS-ROADS TO HOUSING	12225	212th Street	1025803	07/01/2020	07/01/2020	743.00
	DONEVANT/JERRY A.//	21345	Norwalk Blvd., #99	1025804	07/01/2020	07/01/2020	697.00
	FRIAS/PABLO//	22117	Clarkdale Ave.	1025805	07/01/2020	07/01/2020	1,263.00
	HERNANDEZ/ALBERT//	22227	Horst Ave 1/2	1025807	07/01/2020	07/01/2020	424.00
	HERNANDEZ/BYRON D.//	22320	Devlin Ave.	1025808	07/01/2020	07/01/2020	937.00
	HO/NICOLE FAN//	22325	Horst Avenue	1025809	07/01/2020	07/01/2020	1,092.00
	JIANG/OU//	21607	Juan Ave., #39	1025810	07/01/2020	07/01/2020	898.00
	JONG/RAYMOND T.//	12140	1/2 215th Street	1025811	07/01/2020	07/01/2020	699.00
	JONG/RAYMOND T.//	12140	E. 215th. St.	1025811	07/01/2020	07/01/2020	670.00
	KIM/JOON CHRIS//	22118	Seine Ave	1025812	07/01/2020	07/01/2020	293.00
	KIM/JOON CHRIS//	22118	Seine Ave. B	1025812	07/01/2020	07/01/2020	1,089.00
	KIM/JOON CHRIS//	22407	1/2 Horst St.	1025812	07/01/2020	07/01/2020	1,150.00
	LAKWOOD MOBILE ESTAT	2550	E. Carson Street Sp. #117	1025813	07/01/2020	07/01/2020	175.00
	LAKWOOD MOBILE ESTAT	12550	E. Carson St. Sp.#107	1025813	07/01/2020	07/01/2020	459.00
	LAKWOOD MOBILE ESTAT	12550	E. Carson St., #144	1025813	07/01/2020	07/01/2020	267.00
	LAKWOOD MOBILE ESTAT	12550	E. Carson St., 9	1025813	07/01/2020	07/01/2020	233.00
	LAKWOOD MOBILE ESTAT	12550	E. Carson Street #148	1025813	07/01/2020	07/01/2020	360.00
	LAKWOOD MOBILE ESTAT	12550	E. Carson St., #78	1025813	07/01/2020	07/01/2020	175.00
	LAKWOOD MOBILE ESTAT	12550	E. Carson St., #101	1025813	07/01/2020	07/01/2020	265.00
	LAKWOOD MOBILE ESTAT	12550	E Carson St., #103	1025813	07/01/2020	07/01/2020	294.00
	LINGAD/BECKY//	22409	Horst St. A	1025814	07/01/2020	07/01/2020	641.00
	MENEZES/PAULO//	22010	Verne Ave., #5	1025815	07/01/2020	07/01/2020	815.00
	NGUYEN/PHUONG NGOC//	22017	Verne Ave	1025816	07/01/2020	07/01/2020	965.00
	QUAN/LONG//	22307	Juan Ave.	1025818	07/01/2020	07/01/2020	1,332.00
	RODRIGUEZ/ROBERT//	21728	Hawaiian Ave.	1025819	07/01/2020	07/01/2020	1,061.00
	SY/EVELYN//	22012	Belshire Ave., #12	1025820	07/01/2020	07/01/2020	924.00
	TANG/THEM L.//	21906	Pioneer	1025821	07/01/2020	07/01/2020	1,261.00
	WANGSUWANA/MAGNIFICE	21922	Devlin Ave.	1025822	07/01/2020	07/01/2020	1,161.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 7/1/2020

Date: 06/23/2020
 Time: 3:57 pm
 Page: 3

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WHELAN INV., INC.		12100 E. 226th St., #333	1025824	07/01/2020	07/01/2020	708.00
	WHELAN INV., INC.		12100 E. 226th Street #304	1025824	07/01/2020	07/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th St., 206	1025824	07/01/2020	07/01/2020	845.00
	WHELAN INV., INC.		12100 E. 226TH ST., #202	1025824	07/01/2020	07/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th St. Apt.#104	1025824	07/01/2020	07/01/2020	845.00
	WHELAN INV., INC.		12100 E. 226th Street , #227	1025824	07/01/2020	07/01/2020	764.00
	WHELAN INV., INC.		12100 226 Th St. Apt., #316	1025824	07/01/2020	07/01/2020	762.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #331	1025824	07/01/2020	07/01/2020	781.00
	WHELAN INV., INC.		12100 E. 226th St. # 324	1025824	07/01/2020	07/01/2020	954.00
	WHELAN INV., INC.		12100 E. 226th Apt., #222	1025824	07/01/2020	07/01/2020	987.00
	WHELAN INV., INC.		12100 E. 226th St., #216	1025824	07/01/2020	07/01/2020	960.00
	WHELAN INV., INC.		12100 E. 226th St Apt., 208	1025824	07/01/2020	07/01/2020	847.00
	WHELAN INV., INC.		12100 E. 226th Str.Apt. #133	1025824	07/01/2020	07/01/2020	853.00
	WHELAN INV., INC.		12100 E. 226th St., #308	1025824	07/01/2020	07/01/2020	847.00
	WHELAN INV., INC.		12100 E 226th St., #212	1025824	07/01/2020	07/01/2020	865.00
	WHELAN INV., INC.		12100 E. 228th St. Apt. 329	1025824	07/01/2020	07/01/2020	849.00
	WHELAN INV., INC.		12100 East 226th St.#322	1025824	07/01/2020	07/01/2020	1,098.00
	WHELAN INV., INC.		12100 226th St., #220	1025824	07/01/2020	07/01/2020	833.00
	WHELAN INV., INC.		12100 E. 226th St. #319	1025824	07/01/2020	07/01/2020	872.00
	WHELAN INV., INC.		12100 E. 226th St., #326	1025824	07/01/2020	07/01/2020	603.00
	WHELAN INV., INC.		12100 E. 226th St. 328	1025824	07/01/2020	07/01/2020	690.00
	WHELAN INV., INC.		12100 E. 226th St. 318	1025824	07/01/2020	07/01/2020	845.00
	WHELAN INV., INC.		12100 E. 226th St. 130	1025824	07/01/2020	07/01/2020	853.00
	WHELAN INV., INC.		12100 226th Street #228	1025824	07/01/2020	07/01/2020	764.00
	WHELAN INV., INC.		12100 E. 226th St. 131	1025824	07/01/2020	07/01/2020	918.00
	WHELAN INV., INC.		12100 E. 226th St. 109	1025824	07/01/2020	07/01/2020	951.00
	WHELAN INV., INC.		12100 E. 226th St. 230	1025824	07/01/2020	07/01/2020	602.00
	WHELAN INV., INC.		12100 E. 226th St. 332	1025824	07/01/2020	07/01/2020	904.00
	WHELAN INV., INC.		12100 E. 226th St. 129	1025824	07/01/2020	07/01/2020	726.00
	WHELAN INV., INC.		12100 E. 226th St. Apt. #105	1025824	07/01/2020	07/01/2020	847.00
	WHELAN INV., INC.		12100 E. 226th St. #121	1025824	07/01/2020	07/01/2020	954.00
	WHELAN INV., INC.		12100 E. 226th St. 118	1025824	07/01/2020	07/01/2020	849.00
	WHELAN INV., INC.		12100 226th St. 303	1025824	07/01/2020	07/01/2020	809.00
	WHELAN INV., INC.		12100 226th St. #205	1025824	07/01/2020	07/01/2020	901.00
	XUAN WU SAN BUDDIST		22001 Hawaiian Ave., #3	1025825	07/01/2020	07/01/2020	836.00
	XUAN WU SAN BUDDIST		22001 Hawaiian Ave Apt. 5	1025825	07/01/2020	07/01/2020	831.00
	YIN/KEAT//		21805 Arline Ave.	1025826	07/01/2020	07/01/2020	711.00

81,043.00

Total Dept. SECTION 8 HOUSING: 103,653.86

SECTION 8 HOUSING VOUCHERS: 103,653.86

Grand Total: 103,653.86

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
28	SECTION 8 HOUSING VOUCHERS	103,653.86	0.00
	Grand Total:	103,653.86	0.00

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

B-323PHA 7-28-2020

**REGULAR MEETING
TUESDAY, JUNE 23, 2020 T 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, June 23, 2020, at 5:36 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

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

**ROLL CALL
PRESENT**

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

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

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

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

There were no Public Comments.

AGENDA ORGANIZATION

There were no changes to the Agenda Organization.

A. PUBLIC HEARING(S)

There were no Public Hearings at this time.

B. CONSENT CALENDAR

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

BOARD ACTION: Receive and File.

B. CONSENT CALENDAR – (CONTINUED)

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2. PHA RESOLUTION NO. 2020-010

APPROVE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN FOR THE MONTH OF MAY 2020, IN THE AMOUNT OF \$114,391.35.

BOARD ACTION: Adopt PHA Resolution No. 2020-010.

3. APPROVAL OF MINUTES AS FOLLOWS:

- MAY 26, 2020 – REGULAR MEETING

BOARD ACTION: Approve the minutes as presented.

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

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

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 7-0.

C. DISCUSSION ITEMS

4. DISCUSSION REGARDING PORTABILITY RESTRICTIONS FOR THE SECTION 8 PROGRAM.

BOARD ACTION: Receive and File.

Gloria Thomas, Housing Rehabilitation Supervisor, presented the staff report.

The Directors of the Public Housing Authority made comments and had questions regarding landowner workshop, and Accessory Dwelling Units, vouchers, administrative fees, and portability guidelines.

Staff and Directors continued to discuss this Agenda Item.

The Agenda Item will be brought back for discussion with policies and guidelines to approve.

D. NEW BUSINESS

There were no New Business Items at this time.

E. CLOSED SESSION

There were no Closed Session Items at this time.

F. ORAL STAFF REPORTS

There were no Oral Staff Reports Items at this time.

G. ORAL AUTHORITY REPORTS

There were no Oral Authority Reports at this time.

H. ADJOURNMENT

Chairmember Alvarado adjourned the meeting at approximately 5:57 PM to the next Regular Public Housing Authority meeting to be held on Tuesday, July 28, 2020 at 5:30 PM.

Respectfully submitted:

Lucie Colombo, CMC, CPMC
Recording Secretary

APPROVED:

JESSE ALVARADO
CHAIRMEMBER

Attest:

LUCIE COLOMBO, CMC, CPMC
RECORDING SECRETARY



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

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Agenda Item No. C-4

City Manager [Signature]

DATE: July 28, 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. 2020-012**
ADMINISTRATIVE PLAN REVISION- PORTABILITY RESTRICTIONS
FOR THE SECTION 8 PROGRAM

SUMMARY:

On June 23, 2020, the PHA Board discussed the Section 8 Program's restrictions on portability as an enforcement policy since every time a voucher holder port outs to another jurisdiction, the PHA is significantly impacted by the loss of administrative fee and the housing assistance payment that is paid on behalf of the voucher holder. Furthermore, the current PHA's administrative plan has this restrictive port out policy to avoid paying higher subsidies to other PHAs.

During the June 23rd PHA Board meeting, Staff received direction from the PHA Board to review a policy on putting a cap on the limit voucher holders that port out of the PHA's jurisdiction as a means to avoid paying higher subsidies to other PHAs, and if this can be a feasible policy that can be implemented in the Section 8 Program's administrative plan.

DISCUSSION

The current administrative plan currently has a portability restriction for program applicants where they are not allowed to port out to another jurisdiction during the initial 12 months and receive a voucher. This does not apply to program participants who are already in the program and are receiving rental assistance.

Staff consulted with the HUD field office regarding limiting the number of program participants that request to port out to another PHA. Staff was advised that generally PHAs are not allowed to set a cap or a limit on the port outs. Under insufficient funding, the current program guidelines, have direction for portability moves for participants where the PHA will not approve a portability move if "the receiving PHA is not absorbing the voucher." When the receiving PHA absorbs a voucher, we are then free to issue that voucher to another family on the waitlist. Staff will continue enforcing this policy.

Under the restrictive portability moves for program applicants, Staff previously informed the PHA Board that when the voucher holder initially receives a voucher the applicant family will not be allowed to move outside the PHA's jurisdiction during the initial 12 months. They are exceptions to this policy to protect the health or safety of family member, such as domestic violence, address an emergency situation where the family has no control or for purposes of a reasonable accommodation of a family member who is a person with disabilities as stipulated in the PHA's Administrative Plan.

In order to effectively assist, provide the necessary services, and best implement this policy for program applicants, Staff is recommending revising the administrative plan to reflect the following:

1. Unnecessary language was removed (Attachment II – reflected by a strike and highlighted in gray)
2. "The PHA will allow exceptions to elective moves when reviewed and approved by the Executive Director on a case by case basis" (Attachment II- reflected change underlined and highlighted in gray).

Since every individual in the Section 8 Program generally has different set of needs, the recommended revision will assist those individuals on a case by case basis, this amendment can also help better facilitate program services.

Staff recommends that the PHA Board adopt the revised Administrative Plan. After its adoption, the Administrative Plan will become the PHA's official policy

FISCAL IMPACT

None. There are sufficient funds allocated in fund 28.

RECOMMENDATION

Adopt PHA Resolution No. 2020-012.

ATTACHMENTS:

- I.PHA Resolution No. 2020-012
- II.Attachment - Administrative Plan Page 10-4

**CITY OF HAWAIIAN GARDENS
PHA RESOLUTION NO. 2020-012**

**A RESOLUTION OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES,
STATE OF CALIFORNIA, ADMINISTRATIVE PLAN REVISION- PORTABILITY
RESTRICTIONS FOR THE SECTION 8 PROGRAM**

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

WHEREAS, the PHA has previously adopted a written administrative plan that establishes local policies for program administration; and

WHEREAS, the proposed amendment, "All restrictions on elective moves will be reviewed on a case by case basis and accordingly," will help streamline program operations.

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 Section 8 Housing Choice Voucher Program amendment to the Administrative Plan.

Section 2. The Chairperson is hereby authorized to affix her 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 28TH of July 2020.

JESSE ALVARADO
CHAIRPERSON

ATTEST:

LUCIE COLOMBO, CMC, CPMC
SECRETARY

Grounds for Denial or Termination of Assistance

The PHA may deny a family permission to move if it has grounds for denying or terminating the family's assistance [24 CFR 982.354(e)(2)].

Hawaiian Gardens Housing Authority Policy

If the PHA has grounds for denying or terminating a family's assistance, the PHA will act on those grounds in accordance with the regulations and policies set forth in Chapters 3 and 12, respectively. If the family has been issued a termination letter, the PHA will not issue the family a voucher to move. Additionally, if the family owes money to the PHA, they will not be allowed to port out to another PHA's jurisdiction. In general, it will not deny a family permission to move for this reason; however, it retains the discretion to do so under special circumstances.

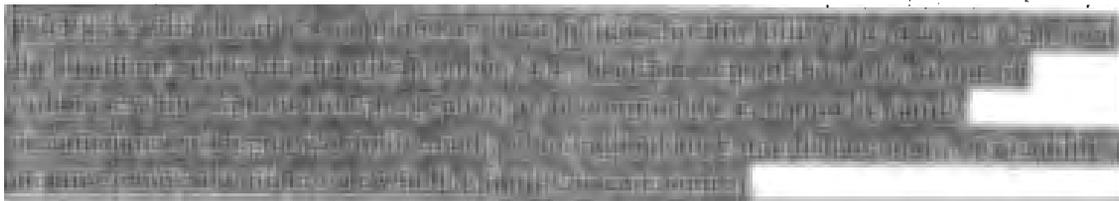
Restrictions on Elective Moves [24 CFR 982.354(c)]

HUD regulations permit the PHA to prohibit any elective move by a participant family during the family's initial lease term. They also permit the PHA to prohibit more than one elective move by a participant family during any 12-month period. However, such prohibitions, if adopted, do not apply when the family or a member of the family is or has been the victim of domestic violence, dating violence, sexual assault, or stalking and the move is needed to protect the health or safety of the family or family member. (For the policy on documentation of abuse, see section 10-I.A.) In addition, the PHA may not establish a policy permitting moves only at reexamination [Notice PIH 2016-09].

Hawaiian Gardens Housing Authority Policy

The PHA will deny a family permission to make an elective move during the family's initial lease term. This policy applies to moves within the PHA's jurisdiction or outside it under portability.

The PHA will also deny a family permission to make more than one elective move during any 12-month period. This policy applies to all assisted families residing in the PHA's jurisdiction.



The PHA will allow exceptions to elective moves when reviewed and approved by the Executive Director on a case by case basis.

**CITY
COUNCIL**



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

Agenda Item No.: B-1

City Manager: [Signature]

DATE: July 28, 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 – MAY 2020**

SUMMARY

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

CITY OF HAWAIIAN GARDENS

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING AND SAFETY DIVISION

MONTHLY REPORT

MAY 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					
July					
August					
September					
October					
November					
December					
2020 YEAR TO DATE	84	\$13,166,460	\$616,230	23	146
2019 YEAR TO DATE	154	\$3,811,385	\$127,693	81	451
% CHANGE	-83.33%	71%	79%	-252%	-209%

Approved by: _____

Building Official

**City of Hawaiian Gardens
PERMITS ISSUED
For the Period 5/1/2020 thru 5/31/2020**

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
BLDG2020-0055 5/26/2020	BUILDING TENANT IMPROVEMENT ISSUED	12006 CARSON ST 7068007047 Permit Name: DAMAGE REPAIR FOR RESTAURANT	AMERICAN TECHNOLOGIES	10,000.00	787.85	787.85
MECH2020-0005 5/21/2020	MECHANICAL GENERAL ISSUED	21418 NORWALK BLVD 7066021026 Permit Name: CHANGE OUT 4 PACKAGE UNITS	AUTOZONE INC LEGACY AIR HVAC LLC	8,500.00	320.19	320.19
MISC2020-0002 5/15/2020	MISCELLANEOUS ISSUED	12551 CARSON ST 7066013058 Permit Name: COMPLIANCE INSPECTION	EDWARD AVAKOFF	0.00	164.97	164.97
PLMB2020-0006 5/7/2020	PLUMBING GENERAL FINALED	12203 CARSON ST 7066018034 Permit Name: RELEASE OF GAS METER	EVERARDO HERNANDEZ	0.00	57.46	57.46

4 Permits Issued from 5/1/2020 Thru 5/31/2020

Total Valuation:	\$18,500.00
Total Fees:	\$1,330.47
Total Fees Paid:	\$1,330.47

City of Hawaiian Gardens
Permit Routing Report By Date Sent (then by permit)
For the Period 5/1/2020 thru 5/31/2020

Permit #	Appl. Date	Aging	Address	Owner Name	Plan Review Detail					
					Contact	Review Type	Status	Date Sent	Date Due	Completed
PLCK2020-00	04/22/20	65	21802 DEVLIN AVE	RODRIUEZ,RIGOBERTO R	TRANS TECH	BUILDING	CORRECTIONS REQ	05/14/20	05/24/20	05/27/20
	PLAN CHECK		ADDITION 1ST FLOOR 521 2ND FLOOR 721 & DEMO UNPERMIT ROOM	AND						
PLCK2020-00	05/21/20	36	21600 BLOOMFIELD AVE	GARDNER MANAGEMENT	TRANS TECH	BUILDING		05/21/20	05/31/20	
	PLAN CHECK		MOVE DOOR TO RENTAL OFFICE							
PLCK2020-00	01/31/20	147	22421 DEVLIN AVE	AGUSTIN GUARDADO	TRANS TECH	BUILDING		05/26/20	06/05/20	
	PLAN CHECK		BUILD NEW GARAGE 528 SQ'							

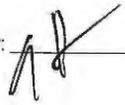
City of Hawaiian Gardens
Inspection Totals Completed by Insp Type
For the Period 5/1/2020 thru 5/31/2020

FOOTING	1
GAS RELEASE	2
GROUT LIFT 3	1
GROUT LIFT 4	1
HOOD ROUGH	1
MAIN SERVICE PANEL	1
MECHANICAL OTHER	2
PLUMBING FINAL	1
RE-ROOF FINAL	2

TOTAL INSPECTIONS COMPLETED: 12



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

Agenda Item No.: B-2City Manager: 

DATE: July 28, 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 – JUNE 2020**

SUMMARY

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

CITY OF HAWAIIAN GARDENS
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING AND SAFETY DIVISION
MONTHLY REPORT
JUNE 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					
August					
September					
October					
November					
December					
2020 YEAR TO DATE	99	\$13,414,200	\$623,253	33	164
2019 YEAR TO DATE	154	\$3,811,385	\$127,693	81	451
% CHANGE	-55.56%	72%	80%	-145%	-175%

Approved by: _____

Building Official

**City of Hawaiian Gardens
PERMITS ISSUED
For the Period 6/1/2020 thru 6/30/2020**

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
BLDG2020-0061 6/2/2020	BUILDING NEW ISSUED	12508 CARSON ST 7076006006 Permit Name: NEW CHANNEL LETTER SIGNS	JSF CARSON ST EX, LLC JOSE ALMANZA	3,000.00	929.89	929.89
BLDG2020-0063 6/23/2020	BUILDING NEW ISSUED	22209 1/2 VIOLETA AVE 7069004040 Permit Name: NEW 6' HIGH BLOCK WALL	GHIAS,SADIQ AND SHEHLA YUSOF AMIR	5,000.00	211.99	211.99
BLDG2020-0067 6/4/2020	BUILDING NEW FINALED	22203 CLARETTA AVE 7076014012 Permit Name: TEAR OFF AND REROOF	MARIN,BLANCA R AND JM CONSTRUCTION & FRAM	9,000.00	298.74	298.74
BLDG2020-0068 6/4/2020	BUILDING DEMOLITION FINALED	21726 ELAINE AVE 7068007027 Permit Name: DEMO UNPERMITTED PATIO COVER	ORTIZ,EVANGELINA M TR OWNER-BUILDER	400.00	250.36	250.36
BLDG2020-0069 6/16/2020	BUILDING NEW ISSUED	22407 SEINE AVE 7069027028 Permit Name: TEAR OFF AND REROOF	METZI WEBB KP ROOFING SERVICES	10,340.00	342.94	342.94
BLDG2020-0070 6/23/2020	BUILDING NEW FINALED	22013 DEVLIN AVE 7068021048 Permit Name: TEAR OFF AND REROOF	GERARDO MACIAS NEIGHBORHOOD ROOFING	7,000.00	254.54	254.54
BLDG2020-0071 6/30/2020	BUILDING NEW ISSUED	12328 CARSON ST 7076001028 Permit Name: TEAR OFF AND REROOF	FRANKLIN COMMERCIAL PR MIKE KILEEN	30,000.00	739.18	739.18
BLDG2020-0072 6/25/2020	BUILDING TENANT IMPROVEMENT ISSUED	22116 PIONEER BLVD 7069002040 Permit Name: ADD PATIO & FACADE REMODEL, TENANT IMPROVEMENT OF TEMPLE	GAYATRI PARIWAE YUG NIR LUIS A. GONZALEZ	175,000.00	2,787.11	2,787.11
BLDG2020-0073 6/30/2020	BUILDING NEW ISSUED	12130 CARSON ST E 7068008045 Permit Name: ILLUMINATED CHANNEL LETTER SIGN	PATRICK REARDON BLUE SIGN	5,000.00	297.57	297.57
ELEC2020-0001 6/25/2020	ELECTRICAL ISSUED	22116 PIONEER BLVD 7069002040 Permit Name: ADD PATIO & FACADE REMODEL, TENANT IMPROVEMENT OF TEMPLE	GAYATRI PARIWAE YUG NIR LUIS A. GONZALEZ	0.00	264.16	264.16
ELEC2020-0007 6/18/2020	ELECTRICAL GENERATORS FINALED	12120 CARSON ST 7068008042 Permit Name: FIREWORKS BOOTH	HAWAIIAN GARDENS LAKEY KEN SCHULTZE	0.00	194.09	194.09
ELEC2020-0008 6/18/2020	ELECTRICAL GENERATORS ISSUED	12507 CARSON ST 7066013057 Permit Name: FIREWORKS BOOTH	LAKWOOD ELKS LODGE NC DAVID ROJAS	0.00	194.09	194.09
ELEC2020-0009 6/25/2020	ELECTRICAL TEMP POWER POLE ISSUED	12508 CARSON ST 7076006006 Permit Name: TEMPORARY POWER POLE #2	HBI CONSTRUCTION UNITED SITE SERVICES OF C	1,000.00	93.47	93.47
MECH2020-0006 6/4/2020	MECHANICAL GENERAL FINALED	21841 BELSHIRE AVE 204 7076039040 Permit Name: REPLACE FURNACE AND AC UNIT	SADIQ GHIAS ALEX GARCIA	0.00	107.25	107.25
PLMB2020-0008 6/25/2020	PLUMBING WATER HEATER FINALED	21714 DEVLIN AVE 7068006033 Permit Name: WATER HEATER REPLACEMENT	AVILA,SARA ALBERTO RAMIREZ	2,000.00	57.46	57.46

15 Permits Issued from 6/1/2020 Thru 6/30/2020

**Total Valuation: \$247,740.00
Total Fees: \$7,022.84
Total Fees Paid: \$7,022.84**

City of Hawaiian Gardens
Permit Routing Report By Date Sent (then by permit)
For the Period 6/1/2020 thru 6/30/2020

Permit #	Appl. Date	Aging	Address	Owner Name	Plan Review Detail					
					Contact	Review Type	Status	Date Sent	Date Due	Completed
PLCK2020-00	05/26/20	55	22026 DEVLIN AVE	RICARDO ESPARZA	TRANS TECH	BUILDING	APPROVED	06/16/20	06/26/20	07/20/20
	PLAN CHECK		REPLACE ALL WINDOWS & REPLACE DRYWALL							
PLCK2020-00	06/09/20	41	21302 NORWALK BLVD	TRUNG QUOC VU	TRANS TECH	BUILDING	HOLD	06/16/20	06/26/20	07/20/20
	PLAN CHECK		INTERIOR REMODEL AND ADDITION							
PLCK2020-00	06/09/20	41	21815 PIONEER BLVD	HAWAIIAN GARDENS	TRANS TECH	BUILDING		06/16/20	06/26/20	
	PLAN CHECK		CELL SITE IMPROVEMENT							
ELEC2020-00	06/04/20	46	12551 CARSON ST	EDDIE AVAKOFF	TRANS TECH	BUILDING		06/17/20	06/27/20	
	PLAN CHECK		TENANT IMPROVEMENT - METROFLEX GYM							
MECH2020-0	06/04/20	46	12551 CARSON ST	EDDIE AVAKOFF	TRANS TECH	BUILDING		06/17/20	06/27/20	
	PLAN CHECK		TENANT IMPROVEMENT - METROFLEX GYM							
PLCK2020-00	06/04/20	46	12551 CARSON ST	EDDIE AVAKOFF	TRANS TECH	BUILDING		06/17/20	06/27/20	
	PLAN CHECK		TENANT IMPROVEMENT - METROFLEX GYM							
PLMB2020-00	06/04/20	46	12551 CARSON ST	EDDIE AVAKOFF	TRANS TECH	BUILDING		06/17/20	06/27/20	
	PLAN CHECK		TENANT IMPROVEMENT - METROFLEX GYM							
PLCK2020-00	06/18/20	32	12130 CARSON ST E	PATRICK REARDON	TRANS TECH	BUILDING	APPROVED	06/25/20	07/05/20	06/25/20
	PLAN CHECK		ILLUMINATED CHANNEL LETTER SIGN							
PLCK2020-00	06/23/20	27	21737 VERNE AVE	SAMMY SO	TRANS TECH	BUILDING		06/30/20	07/10/20	
	PLAN CHECK		NEW 2-STORY DWELLING (1,105 SQFT)							
PLCK2020-00	06/30/20	20	12140 CARSON ST B	JEFF LOCHNER	TRANS TECH	BUILDING		06/30/20	07/10/20	
	PLAN CHECK		(1) SET OF ILLUMINATED WALL SIGNS							

City of Hawaiian Gardens
Inspection Totals Completed by Insp Type
For the Period 6/1/2020 thru 6/30/2020

ELECTRIC RELEASE	1
ELECTRICAL FINAL	3
EXTERIOR LATH	1
MAIN SERVICE PANEL	1
MECHANICAL FINAL	1
PLUMBING FINAL	2
RE-ROOF FINAL	1
ROOF SHEATHING	3
STEEL REBAR	2
WATER HEATER FINAL	3

TOTAL INSPECTIONS COMPLETED: 18



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

DATE: July 28, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Joseph Colombo, Director of Community Development

BY: Celina Estrada, Administrative Technician

SUBJECT: CODE ENFORCEMENT REPORT FOR THE MONTH OF JUNE 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.

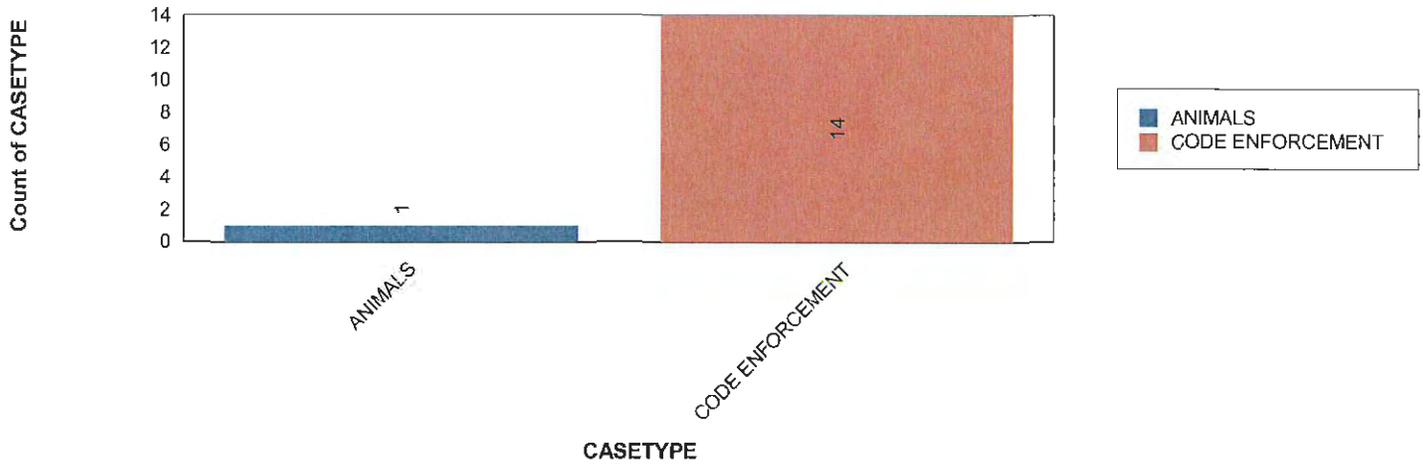
The attached chart is a summary of code cases opened during the month of June 2020, with the attached list containing further details of the same cases.

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 June 2020 as presented.

ATTACHMENT(S)

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



7/20/2020

**CASES Opened by Type & Subtype
For the Period 6/1/2020 thru 6/30/2020**

Page 1

TYPE	SUBTYPE	
ANIMALS		
	CHICKENS/ROOSTERS	1
CODE ENFORCEMENT		
	BUS. LIC. EXPIRED	1
	CANOPIES/SHEDS	2
	COMMERCIAL MAINT	1
	GARBAGE	2
	ILLEGAL BUSINESS	1
	LANDSCAPING	2
	POOLS/SPA/POND	1
	RESIDENTIAL MAINT	2
	SIGNS	1
	SUBSTANDARD PROPERT	1
Grand Total:		15

City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)
For the Period 6/1/2020 thru 6/30/2020

Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2020-075	6/2/2020	CODE ENFORCEMENT POOLS/SPA/POND	22419 JUAN AVE 7069023040	OPEN CASE CELINA ESTRADA
	<i>Case Name:</i> 6FT POOL IN FRONT YARD			
CE2020-076	6/2/2020	CODE ENFORCEMENT COMMERCIAL MAINT	21821 HAWAIIAN AVE 7076005013	OPEN CASE CELINA ESTRADA
	<i>Case Name:</i> 18WHEELER, OVERGROWN GRASS			
CE2020-077	6/3/2020 6/8/2020	CODE ENFORCEMENT ILLEGAL BUSINESS	21931 JUAN AVE 7068019047	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> BARBERSHOP BUSINESS IN HOME			
CE2020-078	6/3/2020 6/15/2020	CODE ENFORCEMENT GARBAGE	12062 CENTRALIA RD A 7065001032	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> TRASH AT REAR OF BUILDING			
CE2020-079	6/2/2020 6/3/2020	CODE ENFORCEMENT GARBAGE	22429 IBEX AVE 7069020043	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> DUMPING EXERCISE EQUIPMENT			
CE2020-081	6/8/2020	CODE ENFORCEMENT CANOPIES/SHEDS	22421 JUAN AVE 7069023041	OPEN CASE CELINA ESTRADA
	<i>Case Name:</i> LARGE GREEN TARP OVER DRIVEWAY			
CE2020-082	6/8/2020 6/16/2020	CODE ENFORCEMENT LANDSCAPING	12345 CARSON ST 7066017012	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> DRY AND OVERGROWN WEEDS			
CE2020-083	6/8/2020 7/14/2020	CODE ENFORCEMENT LANDSCAPING	21316 NORWALK BLVD 7066022028	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> NEEDS LANDSCAPING MAINTAINED			
CE2020-084	6/8/2020	CODE ENFORCEMENT SIGNS	12332 CARSON ST 7076001028	OPEN CASE CELINA ESTRADA
	<i>Case Name:</i> ELEVANCE- SIGNAGE ON BUILDING NO PERMIT NO APPROVALS			
CE2020-085	6/9/2020 7/14/2020	CODE ENFORCEMENT RESIDENTIAL MAINT	21822 HAWAIIAN AVE 7076006028	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> WOODEN FENCE DETERIORATED			
CE2020-086	6/16/2020 6/29/2020	CODE ENFORCEMENT CANOPIES/SHEDS	12240 222ND ST 7076036011	CLOSED CASE CELINA ESTRADA
	<i>Case Name:</i> LARGE CANOPY IS SET UP			

City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)

For the Period 6/1/2020 thru 6/30/2020

Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2020-087	6/16/2020	CODE ENFORCEMENT SUBSTANDARD PROPERTY	12250 216TH ST 7066019009	OPEN CASE CELINA ESTRADA
<i>Case Name:</i> POOL, TARP, TRASH, GARAGE CONVERSION				
CE2020-088	6/16/2020	ANIMALS CHICKENS/ROOSTERS	21920 VERNE AVE 7076004005	OPEN CASE CELINA ESTRADA
<i>Case Name:</i> ROOSTERS AND CHICKENS				
CE2020-089	6/18/2020	CODE ENFORCEMENT BUS. LIC. EXPIRED	22015 VERNE AVE 7076003014	OPEN CASE CELINA ESTRADA
<i>Case Name:</i> RENTAL BUSINESS LICENSE EXPIRED				
CE2020-090	6/29/2020	CODE ENFORCEMENT RESIDENTIAL MAINT	22023 CLARKDALE AVE 7068024049	OPEN CASE CELINA ESTRADA
<i>Case Name:</i> WASHER OUTSIDE				
<hr/>				
15 Cases Opened from 6/1/2020 Thru 6/30/2020				



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

P. 45
B-4
Agenda Item No.: _____
City Manager: 

DATE: July 28, 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 – JUNE 2020**

SUMMARY

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

June 2020 Monthly Report



"Our Youth, Our Future"

City of Hawaiian Gardens – Community Development Department

Project Status Report

June 2020

1. Street Light Conversion (LED) Program

Last Action: All of the City's streetlights are owned and maintained by Southern California Edison (SCE). The City of Hawaiian Gardens pays SCE a monthly facility fee for each streetlight, which includes a pay rate for the light consumption at each streetlight. On January 14, 2020, the City Council approved an agreement with SCE to replace all existing streetlights with Light Emitting Diode (LED) technology. The existing streetlights are equipped with High Pressure Sodium Vapor (HPSV) lights that are less efficient than LED lights. Using LED's reduces energy consumption and ultimately provides a savings to the City, with no out of pocket up-front costs.

Next Action: The replacement of streetlights to LED lights began on June 2, 2020 and was completed within 2 weeks of the starting date. Based on preliminary data, the City expects an estimated amount of \$8,800 annually during the 20-year repayment period and \$21,173 annually during the post 20-year repayment period.

2. Second Amendment to the MOU between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) for Administration and Cost Sharing to Prepare a Watershed Management Program) and Coordinated Integrated Monitoring Program

Last Action: On August 1, 2013, the City of Hawaiian Gardens and the Cities of Artesia, Bellflower, Cerritos, Diamond Bar, Downey, La Mirada, Lakewood, Long Beach, Norwalk, Pico Rivera, Santa Fe Springs, Whittier, and the Los Angeles County Flood Control District (LACFCD) entered into a Memorandum of Understanding (MOU) between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) for Administration and Cost Sharing to Prepare a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP).

On June 23, 2015, the City Council approved a cost sharing agreement with GWMA. The expiration date of said agreement is September 30, 2020; Therefore, it is necessary to enter into a new agreement that will extend the agreement until December 31, 2025.

Next Action: Staff will prepare a report for July 28th City Council meeting to recommend amending the second agreement for Administration and Cost Sharing to prepare a WMP and CIMP and extend the MOU's term thorough December 31, 2025.

3. **Highway Safety Improvement Program (HSIP) Cycle 8– Various Signalized Intersections Improvements along Norwalk Boulevard and Carson Street**
Last Action: On July 6, 2019 revised RFS and project schedule were submitted for City’s review. On June 25, 2019 Kick-off meeting with IE design team was held and following items were discussed: project schedule, PS&E Submittals, As built plans, Federal ID. On August 19, 2019, 65% plans were submitted to the City for review. On September 16, 2019 Comments were submitted to IE to develop and submit 90% plans. Prior to July 2018, Willdan Engineering was responsible for meeting the project milestones. Willdan prepared an RFP for the design services with limited communication with Caltrans to move the project along. Willdan did not receive approval from Caltrans to issue the RFP. The project utilized grant funds to complete the design/construction documents under Preliminary Engineering (PE). None of the project milestones were met. Caltrans allows a one-time extension thereby not losing the construction funds for both HSIP projects. The extension request was presented to Caltrans on September 24, 2019. In order to keep moving the projects moving forward, a new project funding plan utilizing City funds to pay for the environmental and construction document preparation is required. \$40,474.00 from 25% Prop C Funds are available for synchronization of the intersection with Carson Street. In December 2019, Preliminary Environmental Study (PES) form was submitted to Caltrans. On March 31, 2020 field review forms were submitted to Caltrans for review and approval
Next Action: On July 6, 2020, National Marine Fisheries Service (NMFS) and U.S. Fish and Wildlife Service (USFWS) species lists were updated and submitted to Caltrans. Per City’s request and due to Covid-19 issues design phase of the project is on hold until further notice.
4. **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.
5. **Renew annual Landscaping and Lighting Assessment District (FY 2020-2021)**
Last Action: Willdan’s proposal for renewing Landscaping and Lighting Assessment District for FY 2020-2021 and Certificate of Liability Insurance were received. Kick- off meeting was held on Tuesday, March 24, 2020. Finance Department must provide the information regarding the FY 2020-21 CIP projects list and budget allocation for Willdan. On April 30, 2020 the signed agreement was submitted to Willdan. On April 28, 2020 Preliminary Engineer’s Report for Consolidated Landscaping and Lighting Assessment District was submitted to the City for review. On May 12, 2020 Preliminary Engineer’s Report was reviewed and comments were submitted to Willdan. In accordance with the Landscaping and Lighting Act of 1972, an annual engineer’s report and resolution has been prepared for May 26th City Council meeting. On May 26, 2020, the Resolution of intent was adopted and the public hearing was set to June 23, 2020. On June 12, 2020 public hearing notice was published in Los Cerritos news. Final Engineers Report and Resolution ordering the Levy and Collection of Assessments were presented on June 23rd City Council meeting.
Next Step: On June 30, 2020 adopted Resolution was sent to Willdan Financial Services to update all levy database files reflected in the Engineer’s Report and budget and submit the package to the County.

6. **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 stablishing boundaries and forming the underground utility district. On October 1, 2019 Public hearing was installed on two poles on Norwalk Boulevard.

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

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

Last Action: On December 2, 2019 design RFS was submitted to the City for review and approval. On January 14, 2020 staff report was approved by the City Council to confirm the selected locations for the Various Street Improvements Project for FY 2019-2020 and authorized the Community Development Director to solicit a professional engineering services for design. On January 27, 2020 RFS for design was signed and submitted to IE design team. On February 12, 2020 staff had a kick-off meeting with IE design team to review the schedule and start the design phase of the project. On May 4, 2020, 80% PS&E were submitted to the City for review.

Next Action: Final plans, Specifications and Estimates will be submitted to the City by the end of July 2020.

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

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

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

9. **Installation of Surveillance (Camera) at City Intersections**

Last Action: In November 2018, the City Council authorized the Community Development Director to solicit competitive bids for the surveillance camera system. On June 27, 2019 staff received two bid proposals for the project. On August 13, 2019 the construction contract was awarded to the lowest responsive bidder, Convergent Technologies in the amount of \$213,476.60. In October 2019, the first phase of installation of surveillance

cameras was started at the City's Public Safety Facility. Fedde Sports Complex was followed up as the second phase of the City Wide Surveillance system. Project was completed in February 2020.

Next Steps: Due to Traffic Signal re-wiring problems on the intersection of Carson Street and Bloomfield Avenue Convergent was not able to install the surveillance camera system at the intersection. **Staff will coordinate with IE design team to add the scope (re-wire the Traffic Signal at the inetsection of Bloomfield Avenue and Carson Street) for the FY 2019-2020 Street Improvements Project.**

10. **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.**

11. **215th Street Conversion from Private Street to Public Right-of-Way**

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

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

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

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

12. **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

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

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

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

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

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

14. **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.

Deadline: **July 15, 2020**

15. **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.

16. **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.

17. **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.

18. **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

19. **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

20. **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:** 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: Access 12 poles and place 2 new anchors in order to place 1741 LF of strands
Location: Hawaiian Avenue and 221st Street
Last Action: Project introduction meeting was held in January 2020. Plans were reviewed and comments were submitted to MCI. Second submittal was reviewed and approved.
Next Steps: City to provide the permit fee and conditions of approval to MCI
Permit Fee: N/A
- **Applicant:** Johnson Development Association, Inc.
Project scope: Construct 8 inch PVC storm drain lateral, with connection to City's 21 inch RCP pipe in Carson Street per SPPWC Standard Plans
Location: 12508 Carson Street
Last Action: Plans were reviewed and comments were submitted to the applicant to revise the plans. Plans were reviewed and approved by the City Engineer.
Next Steps: On March 31, 2020 Permit fee and conditions of approval were submitted to the applicant.
Permit Fee: \$8,802.00

- **Applicant:** Johnson Development Association, Inc.
Project scope: Improve public right of way- Remove and replace sidewalks and curb and gutters- Slurry seal the affected lane.
Location: 12508 Carson Street
Last Action: Plans were reviewed and approved. On March 31, 2020 permit fee and conditions of approval were submitted to the applicant. On May 21,2020 permit was issued.
Next Steps: Pre-construction meeting will be held on June 2,2020.
Permit fee: \$10,268.00
- **Applicant:** SoCalGas
Project scope: Install new gas service
Location: 22408 Elaine Avenue
Last Action: On March 11, 2020 Traffic control and work scope plans were reviewed and permit fee was submitted.
Next Steps: On March 26, 2020 permit was issued.
Permit fee: \$801.00
- **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-5City Manager: 

DATE: July 28, 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 JUNE 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 June 2020.

RECOMMENDATION

Receive and file the report

ATTACHMENT(S)

Monthly Permit Report List for June 2020

City of Hawaiian Gardens - Community Development Department

Monthly Report - Public Works Permits Issued

JUNE 2020

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1226	06/09/20	MCI Metro/ Ridgeline Telecom	Verizon	Claretta Avenue from 221st ST to 226th ST	Placing 1528 LF of new fiber cables, installing 3 pull boxes	\$ 4,524.00
2	1227	06/30/20	So Cal Gas		22314 Norwalk Boulevard	Excavate to repair gas leak	\$ 1,151.00
3	1228	06/30/20	Frontier Communications		21718 Arline Avenue	Emergency repair	\$ 286.00

Total permits for month: 3

Total for month: \$ 5,961.00

Total permits for calendar year: 25

Total for the year: \$ 40,165.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

DATE: July 28, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Joseph Colombo, Director of Community Development

BY: Jamie Donaldson, Community Development Specialist

SUBJECT: PLANNING DIVISION REPORT FOR THE MONTH OF JUNE 2020

DISCUSSION

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

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

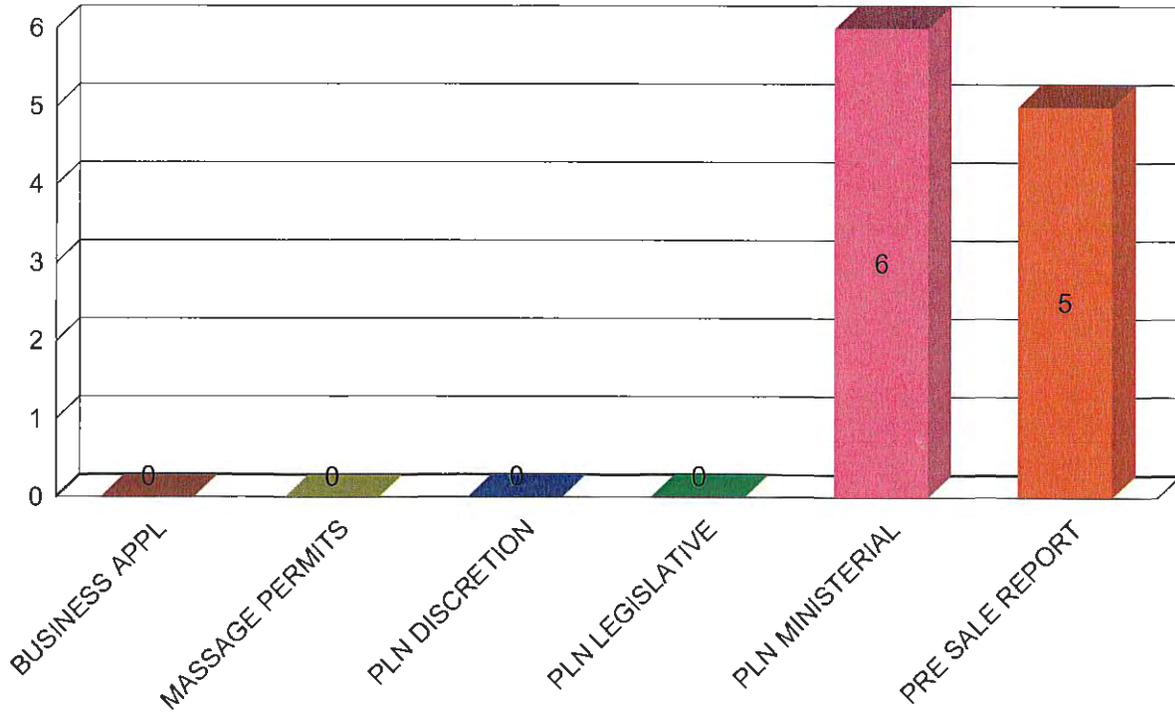
RECOMMENDATION

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

ATTACHMENT(S)

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

City of Hawaiian Gardens
Projects Applied For by Type
For the Period 6/1/2020 thru 6/30/2020



Total Projects Applied for: 11

CHART90

City of Hawaiian Gardens
Projects by Type, Status and Date
For the Period 6/1/2020 thru 6/30/2020

Project Number	Date Applied	Date Closed	Project Type	Address
Project Name	Date Approved	Date Expired	Project Subtype	
Planner	Status of Project			
PLNG2020-0036	6/2/2020		PLN MINISTERIAL	12322 CARSON STREET
SIL-VER AUTO REGISTRATION CABINET S	6/30/2020		SIGN PERMIT REVIEW	
JAMIE DONALDSON	AFFIDAVIT PENDING			
PLNG2020-0037	6/5/2020	7/1/2020	PLN MINISTERIAL	12140 CARSON ST B
METRO BY TMOBILE NEW SIGNS	6/23/2020		SIGN PERMIT REVIEW	
JAMIE DONALDSON	COMPLETE			
PLNG2020-0038	6/11/2020		PLN MINISTERIAL	22013 ARLINE AVE
NEW 1,000 SF ADU			ADU	
JAMIE DONALDSON	CORRECTION SENT			
PLNG2020-0039	6/11/2020		PLN MINISTERIAL	22402 DEVLIN AVE
1,000 SF ADU GARAGE CONV/ADDTN			ADU	
JAMIE DONALDSON	CORRECTION SENT			
PLNG2020-0040	6/12/2020		PLN MINISTERIAL	21733 HAWAIIAN AVE
(E) GARAGE TO ADU & PARTIAL RES TO J/	7/8/2020		ADU	
KEVIN NGUYEN	AFFIDAVIT PENDING			
PLNG2020-0041	6/25/2020		PLN MINISTERIAL	22231 NORWALK BLVD
LEGALIZE UNPERMITTED LOGO SIGNS			SIGN PERMIT REVIEW	
JAMIE DONALDSON	APPLIED			
RPR2020-0020	6/4/2020		PRE SALE REPORT	12452 224TH ST
PRESALE: 224TH SFR			SINGLE FAMILY RES	
JAMIE DONALDSON	AFFIDAVIT PENDING			
RPR2020-0021	6/11/2020		PRE SALE REPORT	21970 BELSHIRE AVE
PRESALE: BELSHIRE CONDO			CONDO/TOWNHOME	
JAMIE DONALDSON	AFFIDAVIT PENDING			
RPR2020-0022	6/18/2020		PRE SALE REPORT	21930 CLARKDALE AVE
PRESALE: CLARKDALE DUPLEX			MULTI-FAMILY RES	
JAMIE DONALDSON	AFFIDAVIT PENDING			
RPR2020-0023	6/22/2020		PRE SALE REPORT	21825 BELSHIRE AVE 08
PRESALE: BELSHIRE CONDO #8			CONDO/TOWNHOME	
JAMIE DONALDSON	AFFIDAVIT PENDING			
RPR2020-0024	6/30/2020		PRE SALE REPORT	21607 JUAN AVE 26
PRESALE: JUAN CONDO			CONDO/TOWNHOME	
JAMIE DONALDSON	AFFIDAVIT PENDING			

11 Project(s) Found



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

Agenda Item No.: B-7

City Manager: [Signature]

DATE: July 28, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

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

SUBJECT: TREASURER'S REPORT FOR APRIL AND MAY 2020

SUMMARY

The attached Treasurer's Report provides balances for the months of April and May 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

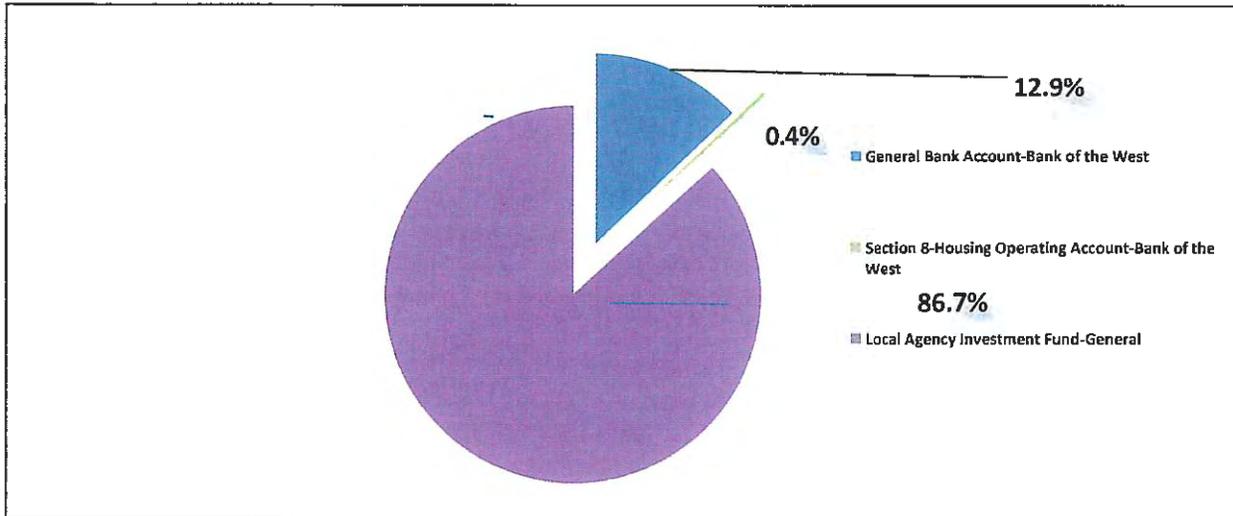
ATTACHMENTS

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

CITY OF HAWAIIAN GARDENS

Treasurer's Report
As of April 2020

	Percent of Total	Amount
Operating Accounts		
General Bank Account-Bank of the West - Pooled Cash	12.9%	3,945,246
Payroll Bank Account-Bank of the West- ZBA	0.0%	-
Section 8-Housing Operating Account-Bank of the West	0.4%	109,806
Investment Accounts		
Local Agency Investment Fund-Pooled Cash	86.7%	26,512,069
Total Cash & Cash Equivalents Invested by City Treasurer		30,567,121



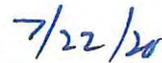
Not Included in above:

Petty Cash	4,150
Successor Agency Cash - BNY	477,816

Total Cash Per City's Books **31,049,087**

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


Date

CITY OF HAWAIIAN GARDENS
BALANCE SHEET SUMMARY BY FUND
AS OF APRIL 2020

Fund	Fund Description	Cash Balance	Other Assets (A)	Total Assets	Total Liabilities (B)	Total Fund Balance (C)	Total Liab. & Fund Bal
01	General Fund	19,647,209	3,382,541	23,029,750	737,403	22,292,347	23,029,750
	Restricted Funds:						
02	Gas Tax Fund	18,729	-	18,729	1,772	16,957	18,729
03	Public Safety	94,745	-	94,745	-	94,745	94,745
05	Clean Air	12,075	-	12,075	-	12,075	12,075
06	Proposition C	17,113	-	17,113	-	17,113	17,113
07	Proposition A	240,734	-	240,734	-	240,734	240,734
09	TDA	3,650	-	3,650	-	3,650	3,650
10	CDBG	(9,651)	652,539	642,887	651,678	(8,791)	642,887
12	SELACO	(11,759)	-	(11,759)	4,045	(15,804)	(11,759)
14/30	CIP	2,694,047	-	2,694,047	255,106	2,438,940	2,694,047
16	Cal Recycle	20,290	-	20,290	-	20,290	20,290
21	LLAD	141,360	-	141,360	3,890	137,470	141,360
22	SB1 Road & Rehabilitation	479,830	-	479,830	-	479,830	479,830
23	Measure M	396,828	-	396,828	-	396,828	396,828
24	Measure R	747,248	-	747,248	-	747,248	747,248
26	Grant Funding	178,713	-	178,713	210,313	(31,600)	178,713
27	Homeless Grant	8,871	-	8,871	-	8,871	8,871
28	Section 8 Housing	(68,617)	-	(68,617)	27	(68,644)	(68,617)
29	PHA - LowMod Housing	453,831	-	453,831	1,404	452,427	453,831
52-54	Successor Agency	5,983,843	943,888	6,927,731	36,885,849	(29,958,118)	6,927,731
	Sub-total	11,401,878	1,596,427	12,998,305	38,014,085	(25,015,780)	12,998,305
	Total-All Funds	31,049,087	4,978,968	36,028,055	38,751,488	(2,723,434)	36,028,055

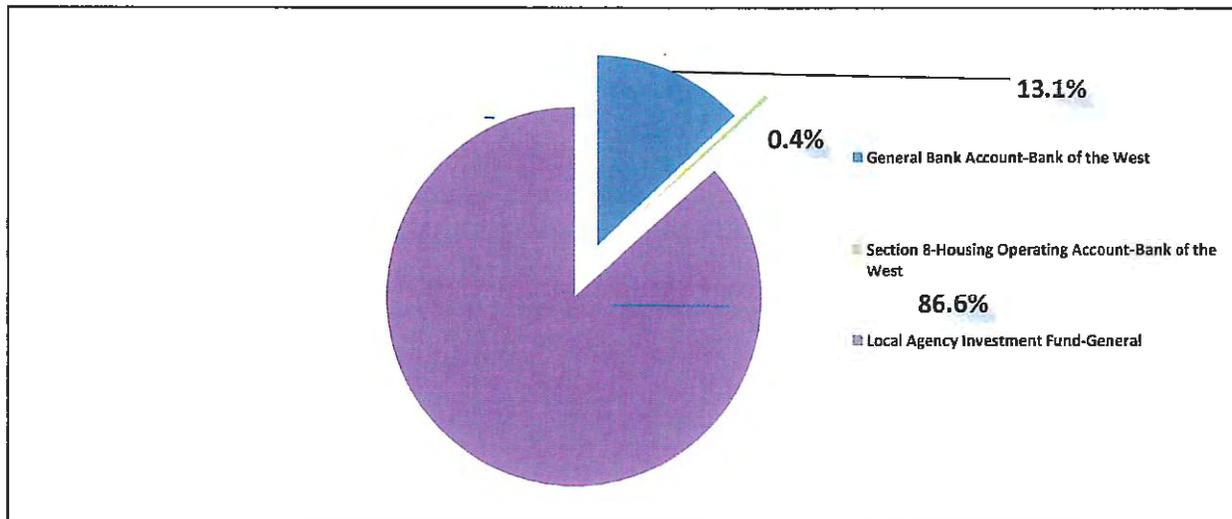
NOTE: Balances may change if additional accruals are received.

- (A) Other assets represent outstanding receivables due to the City. Fixed assets are not included in government fund accounting.
- (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.

CITY OF HAWAIIAN GARDENS

Treasurer's Report
As of May 2020

	Percent of Total	Amount
Operating Accounts		
General Bank Account-Bank of the West - Pooled Cash	13.1%	3,999,330
Payroll Bank Account-Bank of the West- ZBA	0.0%	-
Section 8-Housing Operating Account-Bank of the West	0.4%	113,817
Investment Accounts		
Local Agency Investment Fund-Pooled Cash	86.6%	26,512,069
Total Cash & Cash Equivalents Invested by City Treasurer		30,625,216



Not Included in above:

Petty Cash	4,150
Successor Agency Cash - BNY	477,816

Total Cash Per City's Books **31,107,182**

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

7/22/20
 Date

CITY OF HAWAIIAN GARDENS
BALANCE SHEET SUMMARY BY FUND
AS OF MAY 2020

Fund	Fund Description	Cash Balance	Other Assets (A)	Total Assets	Total Liabilities (B)	Total Fund Balance (C)	Total Liab. & Fund Bal
01	General Fund	19,813,931	3,327,225	23,141,155	1,340,747	21,800,408	23,141,155
	Restricted Fnds:						
02	Gas Tax Fund	(6,494)	-	(6,494)	1,120	(7,614)	(6,494)
03	Public Safety	94,745	-	94,745	16,667	78,078	94,745
05	Clean Air	9,289	-	9,289	-	9,289	9,289
06	Proposition C	8,937	-	8,937	208	8,729	8,937
07	Proposition A	210,727	-	210,727	208	210,520	210,727
09	TDA	3,650	-	3,650	-	3,650	3,650
10	CDBG	(10,738)	652,597	641,859	664,733	(22,874)	641,859
12	SELACO	(13,270)	-	(13,270)	4,084	(17,354)	(13,270)
14/30/31	CIP	2,626,671	-	2,626,671	247,971	2,378,700	2,626,671
16	Cal Recycle	20,290	-	20,290	-	20,290	20,290
21	LLAD	123,516	-	123,516	3,765	119,751	123,516
22	SB1 Road & Rehabilitation	491,129	-	491,129	-	491,129	491,129
23	Measure M	406,989	-	406,989	-	406,989	406,989
24	Measure R	756,403	-	756,403	-	756,403	756,403
26	Grant Funding	208,713	-	208,713	210,313	(1,600)	208,713
27	Homeless Grant	8,871	-	8,871	-	8,871	8,871
28	Section 8 Housing	(76,946)	-	(76,946)	27	(76,973)	(76,946)
29	PHA - LowMod Housing	452,427	-	452,427	3,904	448,523	452,427
52-54	Successor Agency	5,978,343	943,888	6,922,231	36,885,849	(29,963,618)	6,922,231
	Sub-total	11,293,251	1,596,485	12,889,736	38,038,847	(25,149,111)	12,889,736
	Total-All Funds	31,107,182	4,923,709	36,030,891	39,379,594	(3,348,703)	36,030,891

NOTE: Balances may change if additional accruals are received.

- (A) Other assets represent outstanding receivables due to the City. Fixed assets are not included in government fund accounting.
- (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 07/15/20



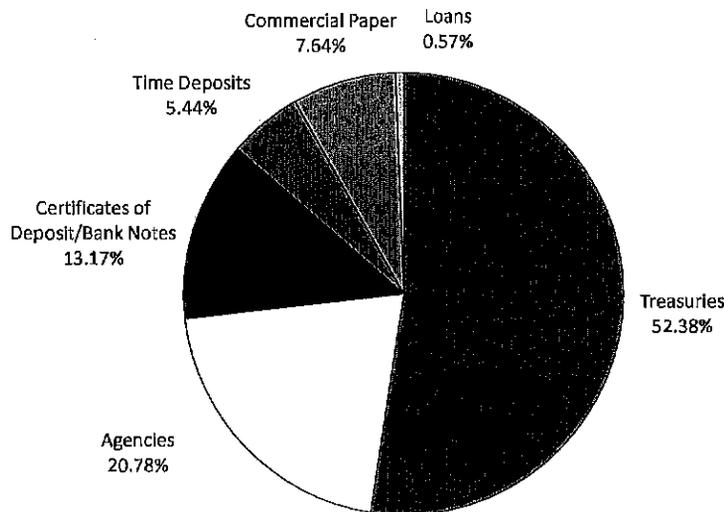
PMIA Average Monthly Effective Yields⁽¹⁾

Jun	1.217
May	1.363
Apr	1.648

Quarterly Performance Quarter Ended 06/30/20

LAIF Apportionment Rate ⁽²⁾ :	1.36
LAIF Earnings Ratio ⁽²⁾ :	0.000037106682614
LAIF Fair Value Factor ⁽¹⁾ :	1.004912795
PMIA Daily ⁽¹⁾ :	1.08%
PMIA Quarter to Date ⁽¹⁾ :	1.41%
PMIA Average Life ⁽¹⁾ :	191

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 06/30/20 \$101.0 billion



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-8City Manager: **DATE:** July 28, 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 JULY 4 TO JULY 17, 2020****SUMMARY**

Information for warrants processed from July 4 to July 17, 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 61407 – 61451*	\$ 90,658.26
Voided Checks	Ck 61435	
AP ACH Payments to Vendors	Ck 1054699 – 1054725	621,340.55
AP Online Payments to Vendors	Ck 912 – 937	11,666.29
PR Employee Salaries & Benefits	Ck 56932 – 57079	327,621.86
PR CalPers- Online Retirement Benefits	7/9/20, 7/17/20	58,383.14
Total for July 4-July 17, 2020		\$1,109,670.10

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 07/04/20 TO 07/17/20

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
JAQUELINE AJVIX	3972H	GRADUATION PARADE SUPPLIES	61430	07/14/2020	217.00
				Vendor Total:	217.00
ALL AUTO REPAIR	0310T	UNIT 10 - PM MAINT/STARTER INSTALL	61431	07/14/2020	60.00
				Vendor Total:	60.00
AT & T GLOBAL SERVICES, INC.	0097G	07.11 - 10.10.20 MAINT BILLING CONTRACT - EB16171748	61432	07/14/2020	414.78
				Vendor Total:	414.78
AT & T	0094C	06.19 - 07.18.20 BUSINESS VOICE SVCS	61407	07/07/2020	614.67
AT & T	0094C	06.19 - 07.18.20 BUSINESS INTERNET SVCS	61408	07/07/2020	2,237.18
				Vendor Total:	2,851.85
BRENDA BECERRA	0898F	REIMB EMP/CELL PHN/JUN 2020	61433	07/14/2020	120.00
				Vendor Total:	120.00
CA STATE UNIV LONG BEACH	1465LB	2020 YOUTH SCHOLARSHIP PROGRAM ESMERALDA VASQUEZ	61434	07/14/2020	500.00
CA STATE UNIV LONG BEACH	1465LB	2020 YOUTH SCHOLARSHIP PROGRAM BERENICE VILLACANA	61436	07/14/2020	500.00
CA STATE UNIV LONG BEACH	1465LB	2020 YOUTH SCHOLARSHIP PROGRAM DIANA GAMINO VERDIN	61437	07/14/2020	500.00
				Vendor Total:	1,500.00
CALIFORNIA CITIES FOR SELF-	1385JPA	FY 20/21 JPA ANNUAL FUNDING	61409	07/07/2020	30,000.00
				Vendor Total:	30,000.00
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST AID RESTOCK - FEDDE NEW SHACK	61438	07/14/2020	152.47
				Vendor Total:	152.47
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/MAY 2020	61410	07/07/2020	40.00
				Vendor Total:	40.00
EMERGENCY VEHICLE SPECIALTII	2743P	UNIT 21 - REPLACEMENT LIGHT BAR	61411	07/07/2020	2,485.66
				Vendor Total:	2,485.66
ENVIRONMENTAL EQUIPMENT SU	2761	SANITIZER SDS LABELS - 55 GAL DRUM VITAL OXIDE	61439	07/14/2020	97.02
				Vendor Total:	97.02
FACILITY WERX INC.	2883F	JANITORIAL SUPPLIES	61440	07/14/2020	734.49
				Vendor Total:	734.49
GANAHL LUMBER COMPANY, INC.	3186	LEE WARE POOL SUPPLIES	61441	07/14/2020	96.92
				Vendor Total:	96.92
GATEWAY CITIES COUNCIL OF GC	3244C	FY 20/21 LOCAL AGENCY PARTICIPATION 91/605/405 STUDY	61412	07/07/2020	34,300.00
				Vendor Total:	34,300.00
GOVERNMENTAL FINANCIAL SERV	3433G	JUN 2020 SVCS BANK REC/SUC AGCY ROPS/YEAR END	61442	07/14/2020	975.00
				Vendor Total:	975.00
IRON MOUNTAIN RECORDS MGT II	3936T	JUL 2020 STORAGE	61443	07/14/2020	306.68
				Vendor Total:	306.68
JC SOUND	3944Q	GRADUATION PARADE EQUIPMENT	61444	07/14/2020	350.00
				Vendor Total:	350.00
JCL TRAFFIC SERVICES	3944T	MSG BOARD - LANE CLOSURE ON CARSON	61445	07/14/2020	262.13
				Vendor Total:	262.13
JOHN L. HUNTER & ASSOCIATES	4012MM	04.01 - 04.30.20 PROF SCVS NPDES	61413	07/07/2020	2,375.25
				Vendor Total:	2,375.25
L.A. COUNTY DEPT OF PUBLIC	4148M	PUBLIC HEALTH LICENSE - LEE WARE POOL	61414	07/07/2020	1,344.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	1,344.00
LCW LIEBERT CASSIDY WHITMOR	4381L	MAY 2020 PERSONNEL ATTORNEY LEGAL SVCS	61415	07/07/2020	615.00
				Vendor Total:	615.00
LEAGUE OF CALIFORNIA CITIES	4300	07.01.20 - 06.30.21 LA COUNTY DIVISION MEMBERSHIP DUES	61416	07/07/2020	1,050.00
				Vendor Total:	1,050.00
LONG BEACH CITY COLLEGE	4448	2019 AMBASSADOR SCHOLARSHIP PROGRAM FRANCISCO NOYOLA	61446	07/14/2020	500.00
				Vendor Total:	500.00
LOS CERRITOS COMMUNITY NEW	4587	06.19.20 FULL PAGE AD - OPEN RESTAURANTS - COVID19	61417	07/07/2020	2,337.09
				Vendor Total:	2,337.09
MCI COMM SERVICE	4846R	JUN 2020 LONG DISTANCE PLAN	61418	07/07/2020	51.51
				Vendor Total:	51.51
NIKKIS FLAG SHOP	5344N	CITY OF HAWAIIAN GARDENS FLAGS - 3X5	61419	07/07/2020	140.41
				Vendor Total:	140.41
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT 10 - VEHICLE MAINT/STARTER	61447	07/14/2020	189.09
				Vendor Total:	189.09
SONOMA GRAPHIC PRODUCTS	6747	SPECIAL EVENTS SUPPLIES	61448	07/14/2020	1,080.65
				Vendor Total:	1,080.65
SOUTHERN CALIF EDISON COMPA	6801	05.15 - 06.16.20 SER PER	61420	07/07/2020	12.25
SOUTHERN CALIF EDISON COMPA	6801	05.19 - 06.18.20 SER PER	61421	07/07/2020	12.60
SOUTHERN CALIF EDISON COMPA	6801	05.15 - 06.16.20 SER PER	61422	07/07/2020	76.72
SOUTHERN CALIF EDISON COMPA	6801	05.15 - 06.16.20 SER PER	61423	07/07/2020	49.60
SOUTHERN CALIF EDISON COMPA	6801	05.15 - 06.16.20 SER PER	61424	07/07/2020	16.68
SOUTHERN CALIF EDISON COMPA	6801	05.19 - 06.18.20 SER PER	61425	07/07/2020	11.31
SOUTHERN CALIF EDISON COMPA	6801	04.21 - 05.21.20 SER PER 05.21 - 06.22.20	61426	07/07/2020	107.45
SOUTHERN CALIF EDISON COMPA	6801	04.20 - 05.20.20 SER PER 05.20 - 06.19.20	61427	07/07/2020	1,141.97
SOUTHERN CALIF EDISON COMPA	6801	4.21-5.21.20, 5.1-6.1.20 SER PER, 5.13-6.12.20, 5.21-6.22.20	61428	07/07/2020	1,976.80
SOUTHERN CALIF EDISON COMPA	6801	04.22-05.22.20 SER PER 05.19 - 06.18.20, 05.22 - 06.23.20	61429	07/07/2020	933.60
				Vendor Total:	4,338.88
UNDERGROUND SERVICE ALERT	7310	JUL 2020 CA STATE FEE FOR REGULATORY COSTS	61449	07/14/2020	32.38
				Vendor Total:	32.38
VANGUARD UNIVERSITY OF S.C.	7494	2020 YOUTH SCHOLARSHIP PROGRAM CASSIE PERRYMAN	61450	07/14/2020	1,000.00
				Vendor Total:	1,000.00
WEST COAST ARBORISTS	7760	TREE PRUNING - XL PALMS/LW	61451	07/14/2020	640.00
				Vendor Total:	640.00
				Grand Total:	90,658.26
				Less Credit Memos:	0.00
				Net Total:	90,658.26
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	90,658.26
Total Invoices:	58				

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
241-PRAXAIR DISTRIBUTION INC.	0006H	MAINT SUPP/CYLINDER SWAP - WELDING GAS	1054711	07/14/2020	104.05
				Vendor Total:	104.05
ADVANCED APPLIED ENGINEERIN	3892F	05.01 - 06.30.20 PROF SVCS DESIGN PHASE-RES ST IMP 19-20	1054712	07/14/2020	35,964.00
				Vendor Total:	35,964.00
ALL CITY ANIMAL TRAPPING	0310W	06.25.20 CARSON/CLARETTA REMOVED 1 DEAD OPOSSUM	1054699	07/07/2020	100.00
				Vendor Total:	100.00
ALLIANT INSURANCE SERVICES IN	0350MA	07.01.2020 - 07.01.2021 ACIP CRIME - ANNUAL PREMIUM	1054700	07/07/2020	1,262.00
				Vendor Total:	1,262.00
AMERICAN CITY PEST-TERMITE IN	0440	06.20 VECTOR TRAPS - MULTI LOCATIONS	1054701	07/07/2020	1,343.00
AMERICAN CITY PEST-TERMITE IN	0440	06.20 PEST CONTROL - CRL (PM SERVICE)	1054713	07/14/2020	132.50
				Vendor Total:	1,475.50
AMERICAN RENTALS INC.	0475R	SKIPLOADER RENTAL 210 LE	1054702	07/07/2020	2,398.00
				Vendor Total:	2,398.00
CALIFORNIA JOINT POWERS	1419	FY 20/21 LIABILITY & W/C ANNUAL CONTRIBUTION	1054703	07/07/2020	549,856.00
				Vendor Total:	549,856.00
DEKRA-LITE INC.	2330	HOLIDAY RGB TREE & DECOR INSTL 50% DPST 2020 HOLIDAY SEASON	1054714	07/14/2020	22,427.50
				Vendor Total:	22,427.50
DEPARTMENT OF JUSTICE	2347J	MAY 2020 - FINGERPRINT APPS	1054704	07/07/2020	32.00
				Vendor Total:	32.00
DUDEK	2501	04.25 - 05.29.20 PROF SVCS CEQA STUDY - HOTEL PROJ	1054705	07/07/2020	1,600.00
				Vendor Total:	1,600.00
HAWAIIAN GARDENS HAND CAR W	3615EF	JUN 2020 CAR WASH TRANSPORTATION	1054715	07/14/2020	266.00
				Vendor Total:	266.00
BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/JUN 2020	1054716	07/14/2020	60.00
				Vendor Total:	60.00
RODOLFO MAGALLON	4688	REIMB EMP/CELL PHN/JUN 2020	1054717	07/14/2020	280.00
				Vendor Total:	280.00
BASHIR A. MATIN	4812	REIMB EMP/CELL PHN/MAY 2020	1054718	07/14/2020	480.00
				Vendor Total:	480.00
LUIS POLANCO	5834	REIMB EMP/CELL PHN/JUN 2020	1054706	07/07/2020	80.00
				Vendor Total:	80.00
CLAUDIA RAYA	0681	REIMB EMP/CELL PHN/JUN 2020	1054707	07/07/2020	120.00
				Vendor Total:	120.00
SANI-TEC USA	6444	EQUIPMENT MAINT - JANITORIAL/COMMERCIAL VACUUM	1054719	07/14/2020	131.94
				Vendor Total:	131.94
JEFF SMITH	3985	UNIT 28 - FLEET MAINT/START & IGNIT SWITCH RPLC-MIL 63608	1054708	07/07/2020	996.07
				Vendor Total:	996.07
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: COPY PAPER TISSUE, ENVELOPES	1054720	07/14/2020	345.05
				Vendor Total:	345.05
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1054709	07/07/2020	116.23

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:	<u>116.23</u>
STAPLES BUSINESS ADVANTAGE	6932-PSS	OFFICE SUPPLIES	1054721	07/14/2020	117.56
				Vendor Total:	<u>117.56</u>
STAPLES BUSINESS ADVANTAGE	6932-RECC	SPECIAL EVENTS SUPPLIES	1054722	07/14/2020	318.21
				Vendor Total:	<u>318.21</u>
THE ADVANTAGE GROUP	7161DG	JUN 2020 FLEX PLAN ADMINISTRATION FEES	1054723	07/14/2020	145.69
				Vendor Total:	<u>145.69</u>
TRANSTECH ENGINEERS INC	7250V	MAY 2020 PROF MONTHLY SVCS BUILDING PLAN CHECK	1054710	07/07/2020	1,638.32
				Vendor Total:	<u>1,638.32</u>
VICTORY LOCK AND KEY	7573F	ALARM REPAIR - LIBRARY	1054724	07/14/2020	142.43
				Vendor Total:	<u>142.43</u>
VORTEX INDUSTRIES INC.	7689M	PREVENTATIVE MAINT AUTO DOORS - CRL	1054725	07/14/2020	884.00
				Vendor Total:	<u>884.00</u>
				Grand Total:	621,373.95
				Less Credit Memos:	<u>-33.40</u>
				Net Total:	621,340.55
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	621,340.55
	Total Invoices:	67			

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
BANK OF THE WEST-BANK CHARG	0821BC	JUN 2020 - BANK FEE CHARGES	912	07/01/2020	136.49
BANK OF THE WEST-BANK CHARG	0821BC	JUN 2020 - ELECTRONIC MERCHANT SERVICE FEE	913	07/01/2020	129.93
				Vendor Total:	<u>266.42</u>
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 06/24/2020 AND 06/30/2020	915	07/08/2020	95.11
				Vendor Total:	<u>95.11</u>
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 21631 1/2 BLOOMFIELD	916	07/08/2020	95.46
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 22327 IRR ARLINE AVE	917	07/08/2020	148.60
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER WARDHAM & 226TH ST	918	07/08/2020	74.06
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 11940 CARSON	919	07/08/2020	286.80
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 223RD ST & PIONEER BLVD IRR	920	07/08/2020	242.02
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 22200 WARDHAM	921	07/08/2020	234.20
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 22325 NORWALK BLVD	922	07/08/2020	197.15
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 11940 IRR CARSON	923	07/08/2020	230.99
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 12341 CARSON	924	07/08/2020	507.16
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.08.20 SER PER 22102 WARDHAM	925	07/08/2020	456.62
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 12522 221ST ST IRR	926	07/08/2020	84.82
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 22412 A-IRR VIOLETA	927	07/08/2020	137.71
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 22008 CLARKDALE	928	07/08/2020	491.76
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER ON NORWALK IN MEDIAN	929	07/08/2020	212.35
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 11973 CARSON	930	07/08/2020	618.77
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER ON NORWALK IN MEDIAN	931	07/08/2020	302.68
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 22028 IRR PIONEER BLVD	932	07/08/2020	79.63
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER 22306 WARDHAM	933	07/08/2020	464.67
GOLDEN STATE WATER COMPAN'	3342G	06.05 - 07.06.20 SER PER CARSON & NORWALK	934	07/08/2020	122.01
GOLDEN STATE WATER COMPAN'	3342G	06.04 - 07.02.20 SER PER 11904 223RD ST	935	07/08/2020	69.02
				Vendor Total:	<u>6,056.48</u>
MISSION LINEN & UNIFORM INC.	5025	06.29.20 MATS & BLDG SUPPLIES	936	07/01/2020	4,061.09
				Vendor Total:	<u>4,061.09</u>
SO CAL GAS	7163B	06.09 - 07.09.20 SER PER	937	07/14/2020	364.87
				Vendor Total:	<u>364.87</u>
TIME WARNER CABLE	7174TC	JUN 2020 SVCS CABLE TV, INTERNET PHONE & STREAMING SVC	914	07/07/2020	1,822.32
				Vendor Total:	<u>1,822.32</u>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount	
					Grand Total:	11,666.29
					Less Credit Memos:	0.00
					Net Total:	11,666.29
					Less Hand Check Total:	0.00
					Outstanding Invoice Total :	11,666.29
Total Invoices:	36					

INVOICE APPROVAL LIST BY FUND REPORT

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 4120 CITY MANAGER							
01-4120-4160.0000	PUBLICATION LEAGUE OF CALIFORNIA CI	3852	07.01.20 - 06.30.21 LA COUNTY	61416	06/08/2020	07/01/2020	1,050.00
							1,050.00
01-4120-4330.0000	SPECIAL SUP CINTAS FIRST AID & SAFET	5017803274	FIRST AID RESTOCK - CLARKI	61438	06/02/2020	06/02/2020	91.61
							91.61
01-4120-4500.4120	COVID19 CM LOS CERRITOS COMMUNITY	34001	06.05.20 FULL PAGE AD- OPEN	61417	06/05/2020	06/05/2020	500.00
	LOS CERRITOS COMMUNITY	34027	06.19.20 FULL PAGE AD - OPEI	61417	06/19/2020	06/19/2020	500.00
							1,000.00
01-4120-4500.4311	COVID19 SUP ENVIRONMENTAL EQUIPME	10010045	SANITIZER SDS LABELS - 55 C	61439	06/30/2020	06/30/2020	97.02
	SONOMA GRAPHIC PRODUK	212659	PLOTTER PRINTING SUPPLIE	61448	06/10/2020	06/10/2020	300.00
							397.02
01-4120-4561.0041	CALIFORNIA C CALIFORNIA CITIES FOR SE	JPA0001	FY 20/21 JPA ANNUAL FUNDIN	61409	06/17/2020	07/01/2020	30,000.00
							30,000.00
Total Dept. CITY MANAGER:							32,538.63
Dept: 4140 CITY CLERK							
01-4140-4200.0000	CONTRACT S IRON MOUNTAIN RECORDS	CTWZ387	JUL 2020 STORAGE	61443	06/30/2020	06/30/2020	306.68
							306.68
01-4140-4201.0000	ELECTION SE SONOMA GRAPHIC PRODUK	212659	PLOTTER PRINTING SUPPLIE	61448	06/10/2020	06/10/2020	300.00
							300.00
Total Dept. CITY CLERK:							606.68
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4200.0000	CONTRACT S GOVERNMENTAL FINANCIAL	GFS200630	JUN 2020 SVCS BANK REC/SU	61442	06/30/2020	06/30/2020	845.00
							845.00
01-4150-4202.0000	AUDIT SERVIK GOVERNMENTAL FINANCIAL	GFS200630	JUN 2020 SVCS BANK REC/SU	61442	06/30/2020	06/30/2020	65.00
							65.00
Total Dept. FINANCE DEPARTMENT:							910.00
Dept: 4180 PLANNING							
01-4180-4100.0000	LEGAL ADVEF LOS CERRITOS COMMUNITY	34014	06.23.20 NTC OF PUBLIC HEAF	61417	06/12/2020	06/12/2020	1,337.09
							1,337.09
01-4180-4160.0000	PUBLICATION GATEWAY CITIES COUNCIL	GATEWAY200605	FY 20/21 ANNUAL MEMBERSH	61412	06/05/2020	07/01/2020	650.00
							650.00
01-4180-4221.0000	UTILITIES/PHK BECERRA/BRENDA//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20.	61433	06/25/2020	06/25/2020	40.00
	BECERRA/BRENDA//	CELL-APR-20	REIMB EMP/CELL PHN/APR 20	61433	04/25/2020	06/30/2020	40.00
	BECERRA/BRENDA//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 2C	61433	05/25/2020	06/30/2020	40.00
							120.00

INVOICE APPROVAL LIST BY FUND REPORT

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Total Dept. PLANNING:							2,107.09
Dept: 4191 COMMUNITY INFORM							
01-4191-4221.0000	UTILITIES/PH						
	AT & T	1051154507	06.19 - 07.18.20 BUSINESS	61407	06/19/2020	06/19/2020	614.67
	AT & T	8528845502	06.19 - 07.18.20 BUSINESS	61408	06/19/2020	06/19/2020	2,237.18
	AT & T GLOBAL SERVICES, I	SB178619	07.11 - 10.10.20 MAINT BILLING	61432	06/29/2020	06/29/2020	414.78
	MCI COMM SERVICE	9503JUN20	JUN 2020 LONG DISTANCE PL.	61418	06/25/2020	06/25/2020	51.51
							3,318.14
II Dept. COMMUNITY INFORMATION:							3,318.14
Dept: 4200 HUMAN RESOURCES							
01-4200-4253.0000	LEGAL SERVI						
	LCW LIEBERT CASSIDY WHI	1499612	MAY 2020 PERSONNEL ATTOF	61415	05/31/2020	06/30/2020	615.00
							615.00
Total Dept. HUMAN RESOURCES:							615.00
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	ALL AUTO REPAIR	10-19416	UNIT 10 - PM MAINT/STARTER	61431	06/25/2020	06/25/2020	60.00
							60.00
01-4311-4151.0000	BUILDING & G						
	NIKKIS FLAG SHOP	4704	CITY OF HAWAIIAN GARDENS	61419	06/18/2020	06/18/2020	140.41
							140.41
01-4311-4200.0000	CONTRACT S						
	WEST COAST ARBORIST'S	159778	TREE PRUNING - XL PALMS/LV	61451	04/15/2020	06/30/2020	640.00
							640.00
Total Dept. PUBLIC WORKS:							840.41
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	UNDERGROUND SERVICE A	620200309	JUL 2020 DIG ALERT NOTICES	61449	07/01/2020	07/01/2020	21.55
	UNDERGROUND SERVICE A	DSB20193396	JUL 2020 CA STATE FEE FOR	61449	07/01/2020	07/01/2020	10.83
							32.38
01-4312-4255.0000	NAT'L POLLU						
	JOHN L. HUNTER & ASSOCI/	HGNP0420	04.01 - 04.30.20 PROF SCVS	61413	06/15/2020	06/15/2020	1,110.25
	JOHN L. HUNTER & ASSOCI/	HGNP0220	02.01 - 02.29.20 PROF SVCS	61413	03/30/2020	06/30/2020	801.25
	JOHN L. HUNTER & ASSOCI/	HGNP0320	03.01 - 03.31.20 PROF SVCS	61413	05/28/2020	06/30/2020	463.75
							2,375.25
Total Dept. ENGINEERING:							2,407.63
Dept: 4410 PARK AND RECREAT							
01-4410-4221.0000	UTILITIES/PH						
	CORRALES/ANTHONY//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 20	61410	06/29/2020	06/29/2020	40.00
							40.00
Total Dept. PARK AND RECREATION:							40.00
Dept: 4417 LEE WARE POOL							
01-4417-4330.0000	SPECIAL SUP						
	GANAHL LUMBER COMPANY	060581050	LEE WARE POOL SUPPLIES	61441	06/30/2020	06/30/2020	32.29
							32.29
Total Dept. LEE WARE POOL:							32.29
Dept: 4418 NEIGHBORHOOD PAF							

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01-4418-4151.0000	BUILDING & G						
	FACILITY WERX INC.	COHG0622T1	JANITORIAL SUPPLIES	61440	06/22/2020	06/22/2020	684.29
	FACILITY WERX INC.	COHG0629T1	JANITORIAL SUPPLIES	61440	06/29/2020	06/29/2020	50.20
							734.49
01-4418-4160.0000	PUBLICATION						
	L.A. COUNTY DEPT OF PUBLI	IN0865603	PUBLIC HEALTH LICENSE -	61414	06/24/2020	06/24/2020	672.00
	L.A. COUNTY DEPT OF PUBLI	IN0837435	PUBLIC HEALTH LICENSE - LE	61414	06/24/2020	06/24/2020	672.00
							1,344.00
01-4418-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	429.04
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	73.72
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	51.43
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	2.34
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	1,186.87
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	140.62
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	14.16
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	49.80
							1,947.98
01-4418-4220.1885	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-APRMAY20	04.20 - 05.20.20 SER PER	61427	06/23/2020	06/23/2020	150.75
	SOUTHERN CALIF EDISON C	7254-APRMAY20	04.20 - 05.20.20 SER PER	61427	06/23/2020	06/23/2020	604.23
							754.98
01-4418-4220.1886	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-APRMAY20	04.20 - 05.20.20 SER PER	61427	06/23/2020	06/23/2020	110.52
	SOUTHERN CALIF EDISON C	7254-APRMAY20	04.20 - 05.20.20 SER PER	61427	06/23/2020	06/23/2020	276.47
							386.99
							ept. NEIGHBORHOOD PARK/FIELDS: 5,168.44
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE						
	GANAHL LUMBER COMPANY	060578634	SPECIAL EVENTS SUPPLIES	61441	06/20/2020	06/20/2020	64.63
	SONOMA GRAPHIC PRODUC	212659	PLOTTER PRINTING SUPPLIES	61448	06/10/2020	06/10/2020	345.14
	SONOMA GRAPHIC PRODUC	213286	SPECIAL EVENTS SUPPLIES	61448	07/01/2020	07/01/2020	135.51
							545.28
01-4421-4331.0029	SCHOLARSHI						
	CA STATE UNIV LONG BEAC	2020EVASQUEZ	2020 YOUTH SCHOLARSHIP P	61434	06/30/2020	06/30/2020	500.00
	CA STATE UNIV LONG BEAC	2020BVILLACANA	2020 YOUTH SCHOLARSHIP P	61436	06/30/2020	06/30/2020	500.00
	CA STATE UNIV LONG BEAC	2020DGMINOVERDIN	2020 YOUTH SCHOLARSHIP P	61437	06/30/2020	06/30/2020	500.00
	LONG BEACH CITY COLLEG	2019FNOYOLA	2019 AMBASSADOR SCHOLAF	61446	07/07/2020	07/07/2020	500.00
	VANGUARD UNIVERSITY OF	2020CPERRYMAN	2020 YOUTH SCHOLARSHIP P	61450	06/30/2020	06/30/2020	1,000.00
							3,000.00
01-4421-4331.0039	GRADUATION						
	AJVIX/JAQUELINE//	0289460	GRADUATION PARADE SUPPL	61430	06/30/2020	06/30/2020	217.00
	JC SOUND	JCS200627	GRADUATION PARADE EQUIP	61444	06/30/2020	06/30/2020	350.00
							567.00
							ept. RECREATION SPECIAL EVENTS: 4,112.28
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & G						
	CINTAS FIRST AID & SAFET	5017803271	FIRST AID RESTOCK - FEDDE	61438	06/23/2020	06/23/2020	60.86
							60.86
							tal Dept. FEDDE SPORTS COMPLEX: 60.86

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tal Fund GENERAL FUND:							52,757.45
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6685-MAY20	05.15 - 06.16.20 SER PER	61424	06/24/2020	06/24/2020	0.41
	SOUTHERN CALIF EDISON C	6685-MAY20	05.15 - 06.16.20 SER PER	61424	06/24/2020	06/24/2020	16.27
							16.68
02-4340-4227.0000	SIGN MAINTEN						
	JCL TRAFFIC SERVICES	104756	STREET SIGN SUPPLIES-STAI	61445	06/26/2020	06/26/2020	82.13
	JCL TRAFFIC SERVICES	104787	MSG BOARD - LANE CLOSURE	61445	06/30/2020	06/30/2020	180.00
							262.13
al Dept. PW/STREET MAINTENANCE:							278.81
I Fund STATE GAS FUND:							278.81
Fund: 05 CLEAN AIR							
Dept: 4179 TRAFFIC SAFETY							
05-4179-4160.0000	PUBLICATION						
	GATEWAY CITIES COUNCIL	GATEWAY200605	FY 20/21 ANNUAL MEMBERSH	61412	06/05/2020	07/01/2020	7,150.00
							7,150.00
Total Dept. TRAFFIC SAFETY:							7,150.00
Total Fund CLEAN AIR:							7,150.00
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4160.0000	PUBLICATION						
	GATEWAY CITIES COUNCIL	GATEWAY200605	FY 20/21 ANNUAL MEMBERSH	61412	06/05/2020	07/01/2020	6,500.00
							6,500.00
06-4510-4200.0000	CONTRACT S						
	GATEWAY CITIES COUNCIL	LOCAL200605	FY 20/21 LOCAL AGENCY	61412	06/05/2020	07/01/2020	20,000.00
							20,000.00
otal Dept. PARATRANSIT PROGRAM:							26,500.00
tal Fund PROPOSITION C:							26,500.00
Fund: 07 PROPOSITION A							
Dept: 4515 BUS STOP MAINTEN							
07-4515-4110.0000	AUTOMOTIVE						
	SOCAL AUTO & TRUCK PAR	360385	UNIT 10 - VEHICLE	61447	06/24/2020	06/24/2020	189.09
							189.09
US STOP MAINTENANCE PROGRAM:							189.09
tal Fund PROPOSITION A:							189.09
Fund: 11 ADMIN COSTS - SARDA							
Dept: 4901 ADMINISTRATIVE SUJ							
11-4901-4200.0000	CONTRACT S						
	GOVERNMENTAL FINANCI	GFS200630	JUN 2020 SVCS BANK REC/SU	61442	06/30/2020	06/30/2020	65.00
							65.00
al Dept. ADMINISTRATIVE SUPPORT:							65.00

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ADMIN COSTS - SARDA:							65.00
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4150.0000 EQUIPMENT M							
	EMERGENCY VEHICLE SPE	11686	UNIT 21 - REPLACEMENT LIGI	61411	04/01/2020	06/30/2020	2,485.66
							2,485.66
21-4340-4220.0000 UTILITIES/ELE							
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	0.20
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	21.33
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	0.16
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	12.07
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	50.04
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	11.97
	SOUTHERN CALIF EDISON C	6541-MAYJUN20	04.21 - 05.21.20 SER PER	61426	06/24/2020	06/24/2020	11.68
	SOUTHERN CALIF EDISON C	7477-MAY20	05.19 - 06.18.20 SER PER	61425	06/24/2020	06/24/2020	0.15
	SOUTHERN CALIF EDISON C	7477-MAY20	05.19 - 06.18.20 SER PER	61425	06/24/2020	06/24/2020	11.16
	SOUTHERN CALIF EDISON C	5049-MAY20	05.15 - 06.16.20 SER PER	61422	06/24/2020	06/24/2020	28.89
	SOUTHERN CALIF EDISON C	5049-MAY20	05.15 - 06.16.20 SER PER	61422	06/24/2020	06/24/2020	47.83
	SOUTHERN CALIF EDISON C	1646-MAY20	05.15 - 06.16.20 SER PER	61420	06/24/2020	06/24/2020	0.28
	SOUTHERN CALIF EDISON C	1646-MAY20	05.15 - 06.16.20 SER PER	61420	06/24/2020	06/24/2020	11.97
	SOUTHERN CALIF EDISON C	5484-MAY20	05.15 - 06.16.20 SER PER	61423	06/24/2020	06/24/2020	12.22
	SOUTHERN CALIF EDISON C	5484-MAY20	05.15 - 06.16.20 SER PER	61423	06/24/2020	06/24/2020	37.28
	SOUTHERN CALIF EDISON C	2897-MAY20	05.19 - 06.18.20 SER PER	61421	06/24/2020	06/24/2020	0.70
	SOUTHERN CALIF EDISON C	2897-MAY20	05.19 - 06.18.20 SER PER	61421	06/24/2020	06/24/2020	11.90
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	2.80
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	2.80
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	11.61
	SOUTHERN CALIF EDISON C	8414-MAYJUN20	4.21-5.21.20, 5.1-6.1.20 SER	61428	06/24/2020	06/24/2020	11.61
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	25.65
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	17.38
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	17.43
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	12.79
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	19.45
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	11.34
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	21.06
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	13.10
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	21.46
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	27.72
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	22.49
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	19.62
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	17.07
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	45.07
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	70.58
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	51.69
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	41.97
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	60.63
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	41.37
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	38.46
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	59.14
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	64.96
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	58.43
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	50.11
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	50.01
	SOUTHERN CALIF EDISON C	1134-MAYJUN20C	04.22-05.22.20 SER PER 05.19	61429	06/25/2020	06/25/2020	54.62
							1,232.25
al Dept. PW/STREET MAINTENANCE:							3,717.91

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Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-2145.0000	DEVELOPME DUDEK	202004238	04.25 - 05.29.20 PROF SVCS	1054705	06/18/2020	06/18/2020	1,600.00
							1,600.00
01-0000-2180.0000	DEPOSITS PA ADVANCED APPLIED ENGIN	25201	05.01 - 05.31.20 PROF SVCS	1054712	05/31/2020	06/30/2020	346.00
							346.00
Total Dept. ASSETS:							1,946.00
Dept: 4120 CITY MANAGER							
01-4120-4221.0000	UTILITIES/PH LESLIE/BRITTANY//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20	1054716	06/19/2020	06/19/2020	60.00
							60.00
Total Dept. CITY MANAGER:							60.00
Dept: 4150 FINANCE DEPARTMEI							
01-4150-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3449405335	OFFICE SUPPLIES	1054709	06/20/2020	06/20/2020	67.87
	STAPLES BUSINESS ADVAN	3449405336	OFFICE SUPPLIES	1054709	06/20/2020	06/20/2020	16.41
	STAPLES BUSINESS ADVAN	3449405337	OFFICE SUPPLIES	1054709	06/20/2020	06/20/2020	31.95
							116.23
Total Dept. FINANCE DEPARTMENT:							116.23
Dept: 4180 PLANNING							
01-4180-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3449405334	OFFICE SUPPLIES: COPY PAP	1054720	06/20/2020	06/20/2020	345.05
							345.05
Total Dept. PLANNING:							345.05
Dept: 4191 COMMUNITY INFORM							
01-4191-4221.0000	UTILITIES/PH MATIN/BASHIR A.//	9299992308	REIMB EMP/CELL PHN/MAY 20	1054718	06/10/2020	06/10/2020	60.00
	MATIN/BASHIR A.//	9242812591	REIMB EMP/CELL PHN/OCT 20	1054718	11/10/2019	06/30/2020	60.00
	MATIN/BASHIR A.//	9251030542	REIMB EMP/CELL PHN/NOV 20	1054718	12/10/2019	06/30/2020	60.00
	MATIN/BASHIR A.//	9259256462	REIMB EMP/CELL PHN/DEC 20	1054718	01/10/2020	06/30/2020	60.00
	MATIN/BASHIR A.//	9267438018	REIMB EMP/CELL PHN/JAN 20:	1054718	02/10/2020	06/30/2020	60.00
	MATIN/BASHIR A.//	9275616211	REIMB EMP/CELL PHN/FEB 20	1054718	03/10/2020	06/30/2020	60.00
	MATIN/BASHIR A.//	9283782375	REIMB EMP/CELL PHN/MAR 20	1054718	04/10/2020	06/30/2020	60.00
	MATIN/BASHIR A.//	9291902605	REIMB EMP/CELL PHN/APR 20	1054718	05/10/2020	06/30/2020	60.00
							480.00
Total Dept. COMMUNITY INFORMATION:							480.00
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN DEPARTMENT OF JUSTICE	453136	MAY 2020 - FINGERPRINT APP	1054704	06/03/2020	06/03/2020	32.00
							32.00
Total Dept. HUMAN RESOURCES:							32.00
Dept: 4201 EMPLOYEE BENEFIT							
01-4201-4140.0000	LIABILITY INS ALLIANT INSURANCE SERVI	ACIP86	07.01.2020 - 07.01.2021 ACIP	1054700	05/29/2020	07/01/2020	1,262.00
	CALIFORNIA JOINT POWER:	PRIM01773	FY 20/21 LIABILITY & W/C	1054703	05/11/2020	07/01/2020	-612.00
	CALIFORNIA JOINT POWER:	PRIM01773	FY 20/21 LIABILITY & W/C	1054703	05/11/2020	07/01/2020	261,994.00
							262,644.00

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01-4201-4141.0000	WORKER'S C						
	CALIFORNIA JOINT POWER!	PRIM01773	FY 20/21 LIABILITY & W/C	1054703	05/11/2020	07/01/2020	-3,639.00
	CALIFORNIA JOINT POWER!	PRIM01773	FY 20/21 LIABILITY & W/C	1054703	05/11/2020	07/01/2020	292,113.00
							288,474.00
01-4201-4142.0001	CAFETERIA IN						
	THE ADVANTAGE GROUP	121250	JUN 2020 FLEX PLAN CREDIT	1054723	06/03/2020	06/03/2020	-13.20
	THE ADVANTAGE GROUP	121256	JUN 2020 FLEX PLAN CREDIT	1054723	06/10/2020	06/10/2020	-20.20
	THE ADVANTAGE GROUP	121428	JUN 2020 FLEX PLAN	1054723	06/30/2020	06/30/2020	10.29
	THE ADVANTAGE GROUP	121428	JUN 2020 FLEX PLAN	1054723	06/30/2020	06/30/2020	118.80
	THE ADVANTAGE GROUP	121428	JUN 2020 FLEX PLAN	1054723	06/30/2020	06/30/2020	50.00
							145.69
Total Dept. EMPLOYEE BENEFITS:							551,263.69
Dept: 4210 PUBLIC SAFETY							
01-4210-4124.0000	ANIMAL CONT						
	ALL CITY ANIMAL TRAPPING	56301	06.15.20 214TH ST REMOVED	1054699	06/25/2020	06/25/2020	50.00
	ALL CITY ANIMAL TRAPPING	56305	06.25.20 CARSON/CLARETTA	1054699	08/25/2020	06/25/2020	50.00
							100.00
01-4210-4221.0000	UTILITIES/PH						
	RAYA/CLAUDIA//	CELL-JUN-20	REIMB EMP/CELL PHN/JUN 20	1054707	06/13/2020	06/13/2020	40.00
	RAYA/CLAUDIA//	CELL-APR-20	REIMB EMP/CELL PHN/APR 20	1054707	04/13/2020	06/30/2020	40.00
	RAYA/CLAUDIA//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 20	1054707	05/13/2020	06/30/2020	40.00
							120.00
01-4210-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3448535773	OFFICE SUPPLIES	1054721	06/06/2020	06/06/2020	58.78
	STAPLES BUSINESS ADVAN	3448535772	OFFICE SUPPLIES	1054721	06/06/2020	06/06/2020	58.78
							117.56
Total Dept. PUBLIC SAFETY:							337.56
Dept: 4311 PUBLIC WORKS							
01-4311-4150.0000	EQUIPMENT MAINT						
	SANI-TEC USA	89385	EQUIPMENT MAINT -	1054719	06/30/2020	06/30/2020	131.94
							131.94
01-4311-4151.0000	BUILDING & C						
	241-PRAXAIR DISTRIBUTION	97248018	MAINT SUPP/CYLINDER SWAF	1054711	06/20/2020	06/20/2020	104.05
							104.05
01-4311-4151.0100	BLDG & GROU						
	AMERICAN CITY PEST-TERM	483203	06.20 PEST CONTROL - CITY T	1054701	06/19/2020	06/19/2020	232.50
							232.50
01-4311-4151.0200	BLDG & GROU						
	AMERICAN CITY PEST-TERM	483208	06.20 PEST CONTROL - CRL	1054701	06/19/2020	06/19/2020	125.00
	AMERICAN CITY PEST-TERM	485345	06.20 PEST CONTROL - CRL	1054713	06/30/2020	06/30/2020	132.50
							257.50
01-4311-4151.0300	BLDG & GROU						
	AMERICAN CITY PEST-TERM	483209	06.20 PEST CONTROL - 22310	1054701	06/19/2020	06/19/2020	158.00
							158.00
01-4311-4151.0350	BLDG & GROU						
	AMERICAN CITY PEST-TERM	483207	06.20 PEST CONTROL - 22150	1054701	06/19/2020	06/19/2020	120.50
							120.50
01-4311-4151.0400	BLDG & GROU						
	AMERICAN CITY PEST-TERM	483205	06.20 PEST CONTROL - 11940	1054701	06/19/2020	06/19/2020	103.00
	VICTORY LOCK AND KEY	10797	ALARM REPAIR - LIBRARY	1054724	06/23/2020	06/23/2020	142.43

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							245.43
01-4311-4151.5000	TEEN CENTER						
	AMERICAN CITY PEST-TERM	485752	06.20 PEST CONTROL - 22325	1054701	06/19/2020	06/19/2020	138.00
							138.00
01-4311-4200.0000	CONTRACT S						
	AMERICAN CITY PEST-TERM	486090	06.20 PEST CONTROL - PW YA	1054701	06/19/2020	06/19/2020	70.00
	AMERICAN CITY PEST-TERM	486557	06.20 VECTOR TRAPS - MULTI	1054701	06/19/2020	06/19/2020	96.00
	VORTEX INDUSTRIES INC.	08-1437658	PREVENTATIVE MAINT AUTO	1054725	06/30/2020	06/30/2020	884.00
							1,050.00
01-4311-4221.0000	UTILITIES/PHI						
	POLANCO/LUIS//		CELL-JUN-20 REIMB EMP/CELL PHN/JUN 20	1054706	06/24/2020	06/24/2020	40.00
	POLANCO/LUIS//		CELL-MAY-20 REIMB EMP/CELL PHN/MAY 20	1054706	05/24/2020	06/30/2020	40.00
							80.00
01-4311-4238.0002	HOLIDAY DEC						
	DEKRA-LITE INC.	QT089742	HOLIDAY RGB TREE & DECOR	1054714	06/24/2020	07/01/2020	22,427.50
							22,427.50
							Total Dept. PUBLIC WORKS: 24,945.42
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	ADVANCED APPLIED ENGIN	25201	05.01 - 05.31.20 PROF SVCS	1054712	05/31/2020	06/30/2020	7,398.00
							7,398.00
							Total Dept. ENGINEERING: 7,398.00
Dept: 4314 BUILDING							
01-4314-4243.0000	PLAN CHECK						
	TRANSTECH ENGINEERS IN	20202343	MAY 2020 PROF MONTHLY SV	1054710	05/31/2020	06/30/2020	1,638.32
							1,638.32
							Total Dept. BUILDING: 1,638.32
Dept: 4410 PARK AND RECREAT							
01-4410-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	JUN-20TRANS	JUN 2020 CAR WASH	1054715	06/01/2020	06/01/2020	18.00
							18.00
01-4410-4221.0000	UTILITIES/PHI						
	MAGALLON/RODOLFO//	9304729280	REIMB EMP/CELL PHN/JUN 20	1054717	06/28/2020	06/28/2020	40.00
	MAGALLON/RODOLFO//	9255878144	REIMB EMP/CELL PHN/DEC 20	1054717	12/28/2019	06/30/2020	40.00
	MAGALLON/RODOLFO//	9264069161	REIMB EMP/CELL PHN/JAN 20	1054717	01/28/2020	06/30/2020	40.00
	MAGALLON/RODOLFO//	9272238778	REIMB EMP/CELL PHN/FEB 20	1054717	02/28/2020	06/30/2020	40.00
	MAGALLON/RODOLFO//	9280422735	REIMB EMP/CELL PHN/MAR 20	1054717	03/28/2020	06/30/2020	40.00
	MAGALLON/RODOLFO//	9288561553	REIMB EMP/CELL PHN/APR 20	1054717	04/28/2020	06/30/2020	40.00
	MAGALLON/RODOLFO//	9296668450	REIMB EMP/CELL PHN/MAY 20	1054717	05/28/2020	06/30/2020	40.00
							280.00
01-4410-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3449405338	ADMIN SUPPLIES	1054722	06/20/2020	06/20/2020	147.51
	STAPLES BUSINESS ADVAN	3449405339	ADMIN SUPPLIES	1054722	06/20/2020	06/20/2020	36.63
							184.14
							Total Dept. PARK AND RECREATION: 482.14
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & G						
	AMERICAN CITY PEST-TERM	483206	06.20 PEST CONTROL - ELKS	1054701	06/19/2020	06/19/2020	47.50
							47.50

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01-4418-4151.0600	CLARKDALE F AMERICAN CITY PEST-TERM	485900	06.20 PEST CONTROL - 22008	1054701	06/19/2020	06/19/2020	50.00
							50.00
01-4418-4151.0800	FURGESON AMERICAN CITY PEST-TERM	483204	06.20 PEST CONTROL - 22215	1054701	06/19/2020	06/19/2020	47.50
							47.50
							Dept. NEIGHBORHOOD PARK/FIELDS: 145.00
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	JUN-20TRANS	JUN 2020 CAR WASH	1054715	06/01/2020	06/01/2020	21.00
							21.00
							tal Dept. SENIOR CITIZENS CENTER: 21.00
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE STAPLES BUSINESS ADVAN	3449405340	SPECIAL EVENTS SUPPLIES	1054722	06/20/2020	06/20/2020	18.63
	STAPLES BUSINESS ADVAN	3449405341	SPECIAL EVENTS SUPPLIES	1054722	06/20/2020	06/20/2020	98.68
	STAPLES BUSINESS ADVAN	3449881490	SPECIAL EVENTS SUPPLIES	1054722	06/27/2020	06/27/2020	16.76
							134.07
							Dept. RECREATION SPECIAL EVENTS: 134.07
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & G AMERICAN CITY PEST-TERM	485154	06.20 PEST CONTROL - 21409	1054701	06/19/2020	06/19/2020	87.00
	AMERICAN CITY PEST-TERM	485438	06.20 PEST CONTROL - 21409	1054701	06/19/2020	06/19/2020	68.00
							155.00
01-4427-4410.0000	EQUIPMENT SMITH/JEFF//	28-200609	UNIT 28 - FLEET MAINT/START	1054708	06/09/2020	06/09/2020	996.07
							996.07
							tal Dept. FEDDE SPORTS COMPLEX: 1,151.07
							tal Fund GENERAL FUND: 590,495.55
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4150.0000	EQUIPMENT I AMERICAN RENTALS INC.	459171	SKIPLOADER RENTAL 210 LE	1054702	06/16/2020	06/16/2020	2,398.00
							2,398.00
							al Dept. PW/STREET MAINTENANCE: 2,398.00
							I Fund STATE GAS FUND: 2,398.00
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	JUN-20TRANS	JUN 2020 CAR WASH	1054715	06/01/2020	06/01/2020	113.50
							113.50
							otal Dept. PARATRANSIT PROGRAM: 113.50
							tal Fund PROPOSITION C: 113.50
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							

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07-4511-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	JUN-20TRANS	JUN 2020 CAR WASH	1054715	06/01/2020	06/01/2020	113.50
							113.50
							ECREATIONAL TRANSIT PROGRAM: 113.50
							tal Fund PROPOSITION A: 113.50
Fund: 30 CAPITAL PROJECTS							
Dept: 4909 CAPITAL PROJECTS							
30-4909-5209.2001	19-20 PAVEMI						
	ADVANCED APPLIED ENGIN	25109	04.01 - 04.30.20 PROF SVCS	1054712	04/30/2020	06/30/2020	13,280.00
	ADVANCED APPLIED ENGIN	25240	05.01 - 06.30.20 PROF SVCS	1054712	06/30/2020	06/30/2020	14,940.00
							28,220.00
							Total Dept. CAPITAL PROJECTS: 28,220.00
							und CAPITAL PROJECTS: 28,220.00
							Grand Total: 621,340.55

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	590,495.55	0.00
02	STATE GAS FUND	2,398.00	0.00
06	PROPOSITION C	113.50	0.00
07	PROPOSITION A	113.50	0.00
30	CAPITAL PROJECTS	28,220.00	0.00
Grand Total:		621,340.55	0.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 4120 CITY MANAGER							
01-4120-4170.0000	POSTAGE						
	FEDERAL EXPRESS CORPO	7-056-10855	EXPRESS MAIL 06/24/2020 ANI	915	07/03/2020	06/30/2020	64.88
	FEDERAL EXPRESS CORPO	7-056-10855	EXPRESS MAIL 06/24/2020 ANI	915	07/03/2020	06/30/2020	30.23
							95.11
Total Dept. CITY MANAGER:							95.11
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST-BANK (CCFEE-200701	JUN 2020 - BANK FEE CHARGE	912	07/01/2020	07/01/2020	136.49
	BANK OF THE WEST-BANK (MERCHANT-200701	JUN 2020 - ELECTRONIC MER	913	07/01/2020	07/01/2020	129.93
							266.42
Total Dept. FINANCE DEPARTMENT:							266.42
Dept: 4191 COMMUNITY INFORM							
01-4191-4221.0000	UTILITIES/PH						
	TIME WARNER CABLE	0032031070220	JUN 2020 SVCS CABLE TV,	914	07/02/2020	07/02/2020	1,822.32
							1,822.32
Total Dept. COMMUNITY INFORMATION:							1,822.32
Dept: 4311 PUBLIC WORKS							
01-4311-4151.0000	BUILDING & G						
	MISSION LINEN & UNIFORM	512567368	06.01.20 UNIFORMS, TOWELS,	936	06/01/2020	06/01/2020	349.19
	MISSION LINEN & UNIFORM	512608467	06.08.20 UNIFORMS, TOWELS,	936	06/08/2020	06/08/2020	365.28
	MISSION LINEN & UNIFORM	512653305	06.15.20 UNIFORMS, TOWELS,	936	06/15/2020	06/15/2020	401.64
	MISSION LINEN & UNIFORM	512698609	06.22.20 UNIFORMS, TOWELS,	936	06/22/2020	06/22/2020	355.38
	MISSION LINEN & UNIFORM	512743842	06.29.20 UNIFORMS, TOWELS,	936	06/29/2020	06/29/2020	344.87
	MISSION LINEN & UNIFORM	512758460	06.29.20 UNIFORMS, TOWELS,	936	06/29/2020	06/29/2020	49.25
							1,865.61
01-4311-4151.0400	BLDG & GROU						
	MISSION LINEN & UNIFORM	512567373	06.01.20 MATS & BLDG SUPPL	936	06/01/2020	06/01/2020	75.82
	MISSION LINEN & UNIFORM	512608470	06.08.20 MATS & BLDG SUPPL	936	06/08/2020	06/08/2020	75.82
	MISSION LINEN & UNIFORM	512653319	06.15.20 MATS & BLDG SUPPL	936	06/15/2020	06/15/2020	75.82
	MISSION LINEN & UNIFORM	512698608	06.22.20 MATS & BLDG SUPPL	936	06/22/2020	06/22/2020	75.82
	MISSION LINEN & UNIFORM	512743841	06.29.20 MATS & BLDG SUPPL	936	06/29/2020	06/29/2020	75.82
							379.10
01-4311-4218.1940	UTILITIES/GAS						
	SO CAL GAS	SCGAS200609-200709	06.09 - 07.09.20 SER PER	937	07/13/2020	07/13/2020	12.51
							12.51
01-4311-4218.1951	UTIL/GAS/218						
	SO CAL GAS	SCGAS200609-200709	06.09 - 07.09.20 SER PER	937	07/13/2020	07/13/2020	168.21
							168.21
01-4311-4218.4671	UTIL/GAS/223						
	SO CAL GAS	SCGAS200609-200709	06.09 - 07.09.20 SER PER	937	07/13/2020	07/13/2020	128.44
							128.44
01-4311-4218.4771	UTIL/GAS/221						
	SO CAL GAS	SCGAS200609-200709	06.09 - 07.09.20 SER PER	937	07/13/2020	07/13/2020	55.71
							55.71
01-4311-4219.1940	UTILITIES/WA						
	GOLDEN STATE WATER CO	220163-JUN20	06.04 - 07.02.20 SER PER 1194	919	07/06/2020	06/30/2020	286.80
							286.80
Total Dept. PUBLIC WORKS:							2,896.38

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Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	948953-JUN20	06.04 - 07.02.20 SER PER 1190	935	07/06/2020	06/30/2020	69.02
	GOLDEN STATE WATER CO	247430-JUN20	06.05 - 07.06.20 SER PER 223R	920	07/07/2020	06/30/2020	242.02
	GOLDEN STATE WATER CO	547430-JUN20	06.05 - 07.06.20 SER PER 2200	928	07/07/2020	06/30/2020	491.76
	GOLDEN STATE WATER CO	847430-JUN20	06.05 - 07.06.20 SER PER 2230	933	07/07/2020	06/30/2020	464.67
	GOLDEN STATE WATER CO	810092-JUN20	06.04 - 07.02.20 SER PER 2202	932	07/06/2020	06/30/2020	79.63
	GOLDEN STATE WATER CO	257430-JUN20	06.05 - 07.06.20 SER PER 2220	921	07/07/2020	06/30/2020	234.20
	GOLDEN STATE WATER CO	303895-JUN20	06.04 - 07.02.20 SER PER 2232	922	07/06/2020	06/30/2020	197.15
	GOLDEN STATE WATER CO	400920-JUN20	06.04 - 07.08.20 SER PER 2210	925	07/08/2020	06/30/2020	456.62
							2,235.07
Dept. NEIGHBORHOOD PARK/FIELDS:							2,235.07
tal Fund GENERAL FUND:							7,315.30
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4200.0000	CONTRACT S						
	MISSION LINEN & UNIFORM	512567368	06.01.20 UNIFORMS, TOWELS,	936	06/01/2020	06/01/2020	349.19
	MISSION LINEN & UNIFORM	512608467	06.08.20 UNIFORMS, TOWELS,	936	06/08/2020	06/08/2020	365.29
	MISSION LINEN & UNIFORM	512653305	06.15.20 UNIFORMS, TOWELS,	936	06/15/2020	06/15/2020	401.64
	MISSION LINEN & UNIFORM	512698609	06.22.20 UNIFORMS, TOWELS,	936	06/22/2020	06/22/2020	355.39
	MISSION LINEN & UNIFORM	512743842	06.29.20 UNIFORMS, TOWELS,	936	06/29/2020	06/29/2020	344.87
							1,816.38
al Dept. PW/STREET MAINTENANCE:							1,816.38
I Fund STATE GAS FUND:							1,816.38
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	001134-JUN20	06.05 - 07.06.20 SER PER 2163	916	07/07/2020	06/30/2020	95.46
	GOLDEN STATE WATER CO	134920-JUN20	06.04 - 07.02.20 SER PER	918	07/06/2020	06/30/2020	74.06
	GOLDEN STATE WATER CO	463254-JUN20	06.05 - 07.06.20 SER PER 1252	926	07/07/2020	06/30/2020	84.82
	GOLDEN STATE WATER CO	357430-JUN20	06.05 - 07.06.20 SER PER 1234	924	07/07/2020	06/30/2020	507.16
	GOLDEN STATE WATER CO	323893-JUN20	06.04 - 07.02.20 SER PER 1194	923	07/06/2020	06/30/2020	230.99
	GOLDEN STATE WATER CO	112194-JUN20	06.04 - 07.02.20 SER PER 2232	917	07/06/2020	06/30/2020	148.60
	GOLDEN STATE WATER CO	657430-JUN20	06.05 - 07.06.20 SER PER ON	929	07/07/2020	06/30/2020	212.35
	GOLDEN STATE WATER CO	757430-JUN20	06.05 - 07.06.20 SER PER ON	931	07/07/2020	06/30/2020	302.68
	GOLDEN STATE WATER CO	737430-JUN20	06.05 - 07.06.20 SER PER 1197	930	07/07/2020	06/30/2020	618.77
	GOLDEN STATE WATER CO	857430-JUN20	06.05 - 07.06.20 SER PER	934	07/07/2020	06/30/2020	122.01
	GOLDEN STATE WATER CO	538563-JUN20	06.04 - 07.02.20 SER PER 2241	927	07/06/2020	06/30/2020	137.71
							2,534.61
al Dept. PW/STREET MAINTENANCE:							2,534.61
LDSCAPING ASSESMENT:							2,534.61
Grand Total:							11,666.29

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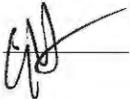
Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	7,315.30	0.00
02	STATE GAS FUND	1,816.38	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	2,534.61	0.00
	Grand Total:	11,666.29	0.00



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

Agenda Item No.: B-9

City Manager: 

DATE: July 28, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director/Treasurer 
SUBJECT: **BUSINESS LICENSE QUARTERLY REPORT FOR THE PERIOD OF
APRIL TO JUNE 2020**

SUMMARY

The attached report presents a list of new business licenses issued by the City of Hawaiian Gardens during the period of April to June 2020 grouped by type of business.

RECOMMENDATION

Receive and file

ATTACHMENTS

A. Business License Report – April to June 2020

BUSINESS LICENSES ISSUED APRIL TO JUNE 2020

Hawaiian Gardens

7/9/2020

Business Name	Business Address	Start Date
008200 - CONTRACTOR/GENERAL OR SUB		
A Good Plumbing Inc	28157 JEFFERSON AVE MURRIETA CA 92562	2/4/2020
Amir Construction	1111 OXFORD DR #A REDLANDS CA 92374	5/28/2020
Fullerton Glass Co	601 SALLY PL FULLERTON CA 92831	6/26/2020
Futura Energy Inc.	13142 BARTON RD WHITTIER CA 90605	5/7/2020
G Brothers Construction, Inc.	7070 PATTERSON DR GARDEN GROVE CA 92841	4/1/2020
OTIS Elevator Services	6500 VILLAGE BLVD WEST PALM BEACH FL 33407	6/1/2020
Primo Electric	1140 S CONCORD ST LOS ANGELES CA 90023	6/12/2020
SASCO	2750 MOORE AVE FULLERTON CA 92833	6/2/2020
Sure Shine Services, Inc.	3980 E MIRALOMA AVE ANAHEIM CA 92806	4/1/2020
VITrac Inc	758 N GLASSELL ST ORANGE CA 92867	6/15/2020



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

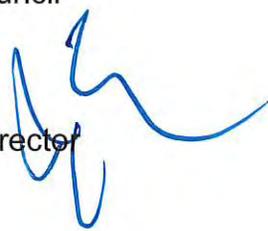
Agenda Item No.: B-10City Manager: 

DATE: July 28, 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: RESOLUTION NO. 063-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES REGIONAL INTEGRATED WATER MANAGEMENT JOINT POWERS AUTHORITY AND THE CITY OF HAWAIIAN GARDENS FOR ADMINISTRATION AND COST SHARING TO PREPARE AND IMPLEMENT A WATERSHED MANAGEMENT PROGRAM ("WMP") AND COORDINATED INTEGRATED MONITORING PROGRAM ("CIMP") AS REQUIRED BY THE REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ORDER NO. R4-2012-0175 AND SUBSEQUENT MUNICIPAL SEPARATE STORM SEWER SYSTEM ("MS4 PERMIT")

SUMMARY

Multiple cities within the Los Angeles Gateway Region formed a Joint Powers Authority (JPA) to help steer its planning efforts and provide plan development and implementation to address common water quality, supply and runoff issues as a collective. The JPA is now known as the Gateway Water Management Authority (GWMA).

On May 5, 2011, the California Regional Water Quality Control Board adopted the Harbor Toxics Total Maximum Daily Loads (TMDL) (metals, DDT, PCB, etc.). Cities tributary to the watersheds which includes City of Hawaiian Gardens are identified in the TMDL as responsible parties. This TMDL requires monitoring for toxic pollutants.

In 2013, the Los Angeles County Flood Control District and thirteen cities including the City of Hawaiian Gardens opted to develop a Watershed Monitoring Program and

Coordinated Integrated Monitoring Program to address the lower portion of the San Gabriel River and manage all aspects of water resources in the region.

The first amendment to the Memorandum of Understanding (MOU), between Gateway Water Management Authority (GWMA) and the Lower San Gabriel River (LSGR) Watershed Group was executed in April 2016 and is set to expire September 30, 2020. Both parties wish to extend the MOU's term so that the Watershed Group can continue to implement the Group's Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) to comply with MS4 Permit requirements with the support of GWMA's consultant, including the process of updating the WMP and CIMP through adaptive management.

DISCUSSION

On October 8, 2013, the City Council under Resolution No. 072-2013, approved an MOU between the GWMA and members of the (LSGR) Watershed Group which consisted of the Cities of Artesia, Bellflower, Cerritos, Diamond Bar, Downey, La Mirada, Lakewood, Long Beach, Norwalk, Pico Rivera, Santa Fe Springs, Whittier, and the Los Angeles County Flood Control District to develop a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) for the Lower San Gabriel River Watershed.

On June 23, 2015, the City Council under Resolution No. 045-2015 approved the first amendment to the MOU between the GWMA and participants to add implementation of the plans to the scope and purpose of the MOU and to provide a separate cost-share formula for the implementation of the WMP. The parties have determined that authorizing GWMA to hire a consultant to implement the plans under the original agreement will be beneficial, so they decided to amend the agreement to collaborate and prepare a scope of work and request for proposals to obtain a consultant and share the costs of plan implementation based on each participant city's allocation.

The expiration date of said agreement is September 30, 2020 and the parties have determined to extend the MOU's term as following :

1. Extend the MOU's term through December 31, 2025
2. Clarify that funding collected through this MOU may be used for regional BMP projects agreed to by the Watershed Permittees
3. Incorporate GWMA's administrative cost recovery program into the MOU
4. Provide a consolidated cost-share formula for implementation of the Plans and any other approved expenditures, subject to annual budget approval, as set forth in Exhibit "B"

Therefore, it is recommended to approve the second amendment for Administration and Cost Sharing to prepare a WMP and CIMP and extend the MOU's term through December 31, 2025.

FISCAL IMPACT

The LSGR average Watershed budget for the next four years is anticipated to range between \$634,485 and \$775,482 depending on requirements in the new Regional MS4 permit, plus GWMA administrative fees.

The estimated City's share of total average annual cost for the implementation of WMP & CIMP for the duration of the agreement is approximately \$11,782.18.

RECOMMENDATION

Adopt Resolution No. 063-2020

ATTACHMENTS

Resolution No. 063-2020
Second Amendment to the MOU
Exhibit B (Annual Average Cost Sharing Formula)
Gateway Region Watershed Group Map

CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 063-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES REGIONAL INTEGRATED WATER MANAGEMENT JOINT POWERS AUTHORITY AND THE CITY OF HAWAIIAN GARDENS FOR ADMINISTRATION AND COST SHARING TO PREPARE AND IMPLEMENT A WATERSHED MANAGEMENT PROGRAM (“WMP”) AND COORDINATED INTEGRATED MONITORING PROGRAM (“CIMP”) AS REQUIRED BY THE REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ORDER NO. R4-2012-0175 AND SUBSEQUENT MUNICIPAL SEPARATE STORM SEWER SYSTEM (“MS4 PERMIT”)

WHEREAS, for the purpose of this Resolution the term Lower San Gabriel River “Watershed Permittees” shall mean the cities of Artesia, Bellflower, Cerritos, Diamond Bar, Downey, Hawaiian Gardens, La Mirada, Lakewood, Long Beach, Norwalk, Pico Rivera, Santa Fe Springs, Whittier, and the Los Angeles County Flood Control District; and

WHEREAS, on October 8, 2013, under Resolution No. 072-2013, the City Council of Hawaiian Gardens approved a Memorandum Of Understanding (MOU) between the Los Angeles Gateway Region Integrated Region Water Management Joint Powers Authority (GWMA) and the City of Hawaiian Gardens to Develop a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) for the Lower San Gabriel River Watershed Committee; and

WHEREAS, on June 23, 2015, under Resolution No. 045-2015, the City Council approved a First Amendment to the MOU between the GWMA and the City of Hawaiian Gardens to add implementation of the plans to the scope and purpose of the MOU, and to provide a separate cost-share formula for the implementation of the WMP.

WHEREAS, said agreement expires on September 30, 2020, and a new agreement is necessary to continue the work; and

WHEREAS, the GWMA has submitted the Second Amendment to the MOU between the GWMA and the City of Hawaiian Gardens for Administration and Cost Sharing to Implement the WMP and CIMP as required by the Regional Water Quality Control Board, Los Angeles Region, National Pollutant Discharge Elimination System, Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 Municipal Separate Storm Sewer System (MS4 Permit).

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

Section 1. The Second Amendment to the Memorandum Of Understanding between the Los Angeles Gateway Region Integrated Region Water Management Joint Powers Authority and the City of Hawaiian Gardens to Develop a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) for the Lower San Gabriel River Watershed Committee for Administration and Cost Sharing to Implement the WMP and CIMP as required by the Regional Water Quality Control Board, Los Angeles Region, National Pollutant Discharge Elimination System, Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 Municipal Separate Storm Sewer System (MS4 Permit) is hereby approved.

Section 2. The City Manager is hereby authorized to execute the Memorandum of Understanding on behalf of the City of Hawaiian Gardens.

Section 3. 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 4. 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 28TH DAY OF JULY 2020.

ATTEST:

JESSE ALVARADO
MAYOR

LUCIE COLOMBO, CMC, CPMC
CITY CLERK

**SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
WATER MANAGEMENT JOINT POWERS AUTHORITY AND
THE CITIES OF ARTESIA, BELLFLOWER, CERRITOS, DIAMOND BAR, DOWNEY, HAWAIIAN
GARDENS, LA MIRADA, LAKEWOOD, LONG BEACH, NORWALK, PICO RIVERA, SANTA FE
SPRINGS, WHITTIER, AND THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
FOR
ADMINISTRATION AND COST SHARING TO PREPARE AND IMPLEMENT A WATERSHED
MANAGEMENT PROGRAM ("WMP") and COORDINATED INTEGRATED MONITORING
PROGRAM ("CIMP") AS REQUIRED BY THE REGIONAL WATER QUALITY CONTROL BOARD,
LOS ANGELES REGION, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ORDER NO. R4-2012-0175 AND
SUBSEQUENT MUNICIPAL SEPARATE STORM SEWER SYSTEM ("MS4 PERMIT")**

This **SECOND AMENDMENT** to the memorandum of understanding ("MOU") is made and entered into as of the date of the last signature set forth below, by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, and the Cities of Artesia, Bellflower, Cerritos, Diamond Bar, Downey, Hawaiian Gardens, La Mirada, Lakewood, Long Beach, Norwalk, Pico Rivera, Santa Fe Springs, Whittier ("Cities"), and the Los Angeles County Flood Control District ("LACFCD"):

1. Recitals. This **SECOND AMENDMENT** is made with respect to the following facts and purposes:

A. For the purposes of this Second Amendment, the term "Watershed Permittees" shall mean the Cities of Artesia, Bellflower, Cerritos, Diamond Bar, Downey, Hawaiian Gardens, La Mirada, Lakewood, Long Beach, Norwalk, Pico Rivera, Santa Fe Springs, Whittier, and the Los Angeles County Flood Control District; and

B. The Watershed Permittees and GWMA are collectively referred to as the "Parties"; and

C. On August 1, 2013, the Parties entered into a Memorandum of Understanding between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and the Cities of Artesia, Bellflower, Cerritos, Diamond Bar, Downey, Hawaiian Gardens, La Mirada, Lakewood, Long Beach, Norwalk, Pico Rivera, Santa Fe Springs, Whittier, and the Los Angeles County Flood Control District for Administration and Cost Sharing to Prepare a Watershed Management Program ("WMP") and Coordinated Integrated Monitoring Program ("CIMP"), collectively the "Plans," as required by the Regional Water Quality Control Board, Los Angeles Region, National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Order No. R4-2012-0175 Municipal Separate Storm Sewer System ("MOU"); and

D. The Watershed Permittees prepared and submitted the Plans to the Regional Board in compliance with certain elements of the MS4 Permit; and

E. The Watershed Permittees are now implementing the Plans in accordance with the MS4 Permit; and

F. The Parties have determined that authorizing GWMA to continue its retention of a consultant to implement the Plans will be beneficial to the Parties; and

G. The Parties entered into the First Amendment to the MOU in order to: (1) add implementation of the Plans to the scope and purpose of the MOU; and (2) provide a separate cost-share formula for the implementation of the Plans, subject to annual budget approval, in accordance with each Party's cost share allocations; and

H. The Parties now desire to amend the MOU to: (1) extend the MOU's term through December 31, 2025; (2) clarify that funding collected through this MOU may be used for regional BMP projects agreed to by the Watershed Permittees; (3) incorporate GWMA's administrative cost recovery program into the MOU; and (4) provide a consolidated cost-share formula for implementation of the Plans and any other approved expenditures, subject to annual budget approval, as set forth in **Exhibit "B"** ("Cost Sharing Formula").

NOW, THEREFORE, the Parties agree that the following provisions of the MOU shall be amended as follows:

2. Section 1 of the MOU entitled "Recitals" is hereby amended by adding thereto Recitals A-H of Section 1 of this Second Amendment, which are set forth above and incorporated herein as though set forth in full.

3. Section 2 of the MOU entitled "Purpose" is hereby amended to read as follows:

"Section 2. Purpose. The purpose of this MOU is to cooperatively support and undertake preparation of the Plans and any additional services, including but not limited to implementation of the WMP and the CIMP, including the construction of regional BMP projects as agreed to by the Watershed Permittees working cooperatively as the Lower San Gabriel River ("LSGR") Watershed Committee and as approved by the GWMA. For the purposes of this MOU, the term "regional BMP projects" does not include individual cities' low impact development ("LID") projects, including LID or Green Streets projects."

4. Section 6 of the MOU entitled "Term" is hereby amended to read as follows:

"Section 6. Term. This MOU shall remain and continue in effect until September 30, 2025 or expiration of the forthcoming MS4 Permit (Order No R4-XXXX-XXXX), whichever occurs sooner, unless sooner terminated as provided herein."

5. Section 9 of the MOU entitled "Financial Terms" is hereby amended to read as follows:

"Section 9. Financial Terms.

- a) Each Watershed Permittee shall pay its Proportional Costs as provided in **Exhibit "B"** ("Cost Sharing Formula") for Consultants and any other related expenses to which the Parties may agree in writing.
- b) Each Watershed Permittee shall also pay its proportional share of GWMA's staff time for retaining Consultants and invoicing the Watershed Permittees, audit expenses and other overhead costs, including reasonable legal fees ("MOU Costs") incurred by GWMA in the performance of its duties under this MOU. The MOU Costs added by GWMA to each invoice submitted to each Watershed Permittee shall be a percentage based on the following formulas:
 - i. **GWMA Members:** If the Watershed Permittee is a GWMA Member, then the MOU Costs do not include the GWMA's estimated indirect, overhead costs, which GWMA Members absorb as part of their annual membership dues. The rate charged to GWMA Members in order to recover the MOU Costs will range between zero percent (0%) and five percent (5%) of the Watershed Permittee's Proportional Costs. On an annual basis the GWMA will evaluate the percentage rate charged to GWMA Members to ensure it adequately recovers the GWMA's cost of performing its duties under this MOU. Based on this review, the GWMA Board will establish the rate charged to recover the Administrative Costs for the next fiscal year. The GWMA will provide the Representative of the LSGR Watershed Committee fifteen (15) days' written notice prior to July 1st of the fiscal year in which a new rate will take effect.
 - ii. **Non-GWMA Members.** If the Watershed Permittee is not a GWMA Member, then the MOU Costs will also include the GWMA's estimated indirect, overhead costs. The rate charged to Non-GWMA Members, including LACFCD, in order to recover direct MOU Costs will range between five percent (5%) and ten percent (10%) of the Permittee's Monitoring Costs and the rate charged to recover indirect MOU Costs will range between two percent (2%) and five percent (5%) of the Watershed Permittee's Proportional Costs. On an annual basis the GWMA will evaluate the percentage rates charged to Non-GWMA Members to ensure they adequately recovers the GWMA's cost of performing its duties under this MOU. Based on this review, the GWMA Board may increase or decrease the rates charged to recover the MOU Costs, including both direct and indirect costs, for the next fiscal year. The GWMA will provide the Representative of the LSGR Watershed Committee fifteen (15) days' written notice prior to July 1st of the fiscal year in which a new rate will take effect.

- c) GWMA shall submit an invoice to each Watershed Permittee reflecting each Watershed Permittee's estimated Proportional Costs of the Consultants' services through the following June 30th. Prior to releasing payment to Consultants, GWMA shall submit a copy of the Consultants' invoices to the LSGR Watershed Committee for approval. The decision regarding whether to pay the invoice shall be communicated to the GWMA by the Representative.
- d) Upon receiving an invoice from GWMA, each Watershed Permittee shall pay its Proportional Costs set forth in that invoice to the GWMA within forty-five days (45) days of receipt.
- e) By March 15th of each year, the LSGR Watershed Committee shall submit to GWMA a recommended budget for the following fiscal year. GWMA shall consider the recommendation and adopt a budget by June 30th inclusive of the LSGR Watershed Committee's recommendation. GWMA will send each Watershed Permittee no later than June 30th of each year an invoice representing the Watershed Permittee's Proportional Costs of the adopted budget. GWMA shall not expend funds in excess of each annual budgeted amount without prior notification to and approval by the LSGR Watershed Committee.
- f) Each Watershed Permittee shall review their recommended Proportional Costs for the upcoming fiscal year in a timely manner for inclusion in its next budget cycle or exercise the withdrawal and termination clause as specified in Section 12.a of the MOU.
- g) A Watershed Permittee will be delinquent if the invoiced payment is within the budgeted amounts or the amounts authorized by the LSGR Watershed Committee and such invoiced payment is not received by the GWMA within forty-five (45) days after the GWMA first sent the invoice. The GWMA will follow the procedure listed below, or such other procedure that the LSGR Watershed Committee directs to effectuate payment: 1) verbally contact the official of the Watershed Permittee with copies to each other Watershed Permittee to the person and at the address to which notices should be addressed pursuant to Section 13 of the MOU, and 2) submit a formal letter from the GWMA Executive Officer to the Watershed Permittee. If payment is not received within sixty (60) days following the due date, the GWMA may terminate the MOU unless the City Managers/Administrators of the Watershed Permittees in good standing inform the GWMA in writing that their respective Watershed Permittees agree to adjust their Proportional Cost allocations in accordance with the Cost Share Formulas in **Exhibit "B."** The terminated Watershed Permittee shall remain obligated to GWMA for its delinquent payments and any other obligations incurred prior to the date of termination.

- h) GWMA shall suspend all work being performed by any Consultants retained by GWMA if any Watershed Permittee has not paid its invoice within forty five (45) days after the GWMA first sent the invoice unless the City Managers/Administrators of the other Watershed Permittees inform the GWMA in writing that their respective Watershed Permittees will pay the delinquent Watershed Permittee's costs once the MOU with the delinquent Watershed Permittee has been terminated.
- i) Any delinquent payments by a Watershed Permittee shall accrue compound interest at the then-current rate of interest in the Local Agency Investment Fund, calculated from the first date of delinquency until the payment is made.
- j) Funds remaining in the possession of the GWMA at the end of the term of this MOU, or at the termination of this MOU, whichever occurs earlier, shall be promptly returned to the then remaining Watershed Permittees in accordance with the Cost Share Formula in **Exhibit "B"** ("Cost Sharing Formula") or rolled over into the subsequent MOU if requested by the Permittee."

6. Paragraph a) of Section 12 of the MOU entitled "Termination" is hereby amended to read as follows:

"a) A Watershed Permittee may withdraw from this MOU for any reason, or no reason, by giving the other Watershed Permittees thirty (30) days written notice thereof. The effective withdrawal date shall be the thirtieth (30th) day after GWMA receives the withdrawing Watershed Permittee's notice to withdraw from the MOU. The withdrawing Watershed Permittee shall be responsible for its Proportional Costs and proportional MOU Costs, which the GWMA incurred or to which it became bound through the effective date of withdrawal. Such MOU Costs shall include the remaining fees of any Consultant retained by the GWMA through the effective date of withdrawal. Should any Watershed Permittee withdraw from the MOU, the remaining Watershed Permittees' Proportional Cost allocation shall be adjusted in accordance with the Cost Share Formula in **Exhibit B** ("Cost Sharing Formula"). A withdrawing Watershed Permittee shall remain liable for any loss, debt, liability otherwise incurred while participating in this MOU."

7. **Exhibit "B"** ("Cost Sharing Formula") attached hereto and incorporated herein as though set forth in full shall replace "**Exhibit "B1"** ("Cost Sharing Formula for Preparation of the Plans") and **Exhibit "B2"** ("Cost Sharing Formula for Implementation of the Plans") previously adopted under the First Amendment.

8. Except for the changes specifically set forth herein, all other terms and conditions of the MOU and the First Amendment shall remain in full force and effect.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES GATEWAY REGION INTEGRATED
REGIONAL WATER MANAGEMENT JOINT
POWERS AUTHORITY

Lisa Ann Rapp
GWMA Chair

Nicholas R. Ghirelli
General Counsel

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF ARTESIA
City Manager
18747 Clarkdale Avenue
Artesia, CA 90701

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF BELLFLOWER
City Manager
City of Bellflower
16600 Civic Center Drive
Bellflower, CA 90706

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

LSGR WMP
07/09/2020

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF CERRITOS
City Manager
P.O. Box 3130
Cerritos, CA 90703-3130

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

LSGR WMP
07/09/2020

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF DIAMOND BAR
City Manager
21810 Copley Drive
Diamond Bar, CA 91765

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF DOWNEY
City Manager
11111 Brookshire Avenue
Downey, CA 90241

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF HAWAIIAN GARDENS
City Manager
21815 Pioneer Blvd
Hawaiian Gardens, CA 90716

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF LA MIRADA
City Manager
13700 La Mirada Blvd
La Mirada, CA 90638

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF LAKEWOOD
City Manager
5050 Clark Avenue
Lakewood, CA 90712

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF LONG BEACH
City Manager
411 West Ocean Boulevard
Long Beach, CA 90802

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

By: _____
Deputy City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF NORWALK
City Manager
12700 Norwalk Blvd
Norwalk, CA 90650

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF PICO RIVERA
City Manager
6615 Passons Boulevard
Pico Rivera, CA 90660

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF SANTA FE SPRINGS
City Manager
11710 Telegraph Road
Santa Fe Springs, CA 90670

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF WHITTIER
City Manager
13230 Penn Street
Whittier, CA 90602

City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk-Treasurer

City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES COUNTY FLOOD
CONTROL DISTRICT
County of Los Angeles
Department of Public Works
Watershed Management Division, 11th Fl.
900 South Fremont Avenue
Alhambra, CA 91803-1331

By:

Chief Engineer

APPROVED AS TO FORM:

County Counsel

Deputy

Exhibit B
Annual Average Cost Sharing Formula beginning FY July 1, 2021

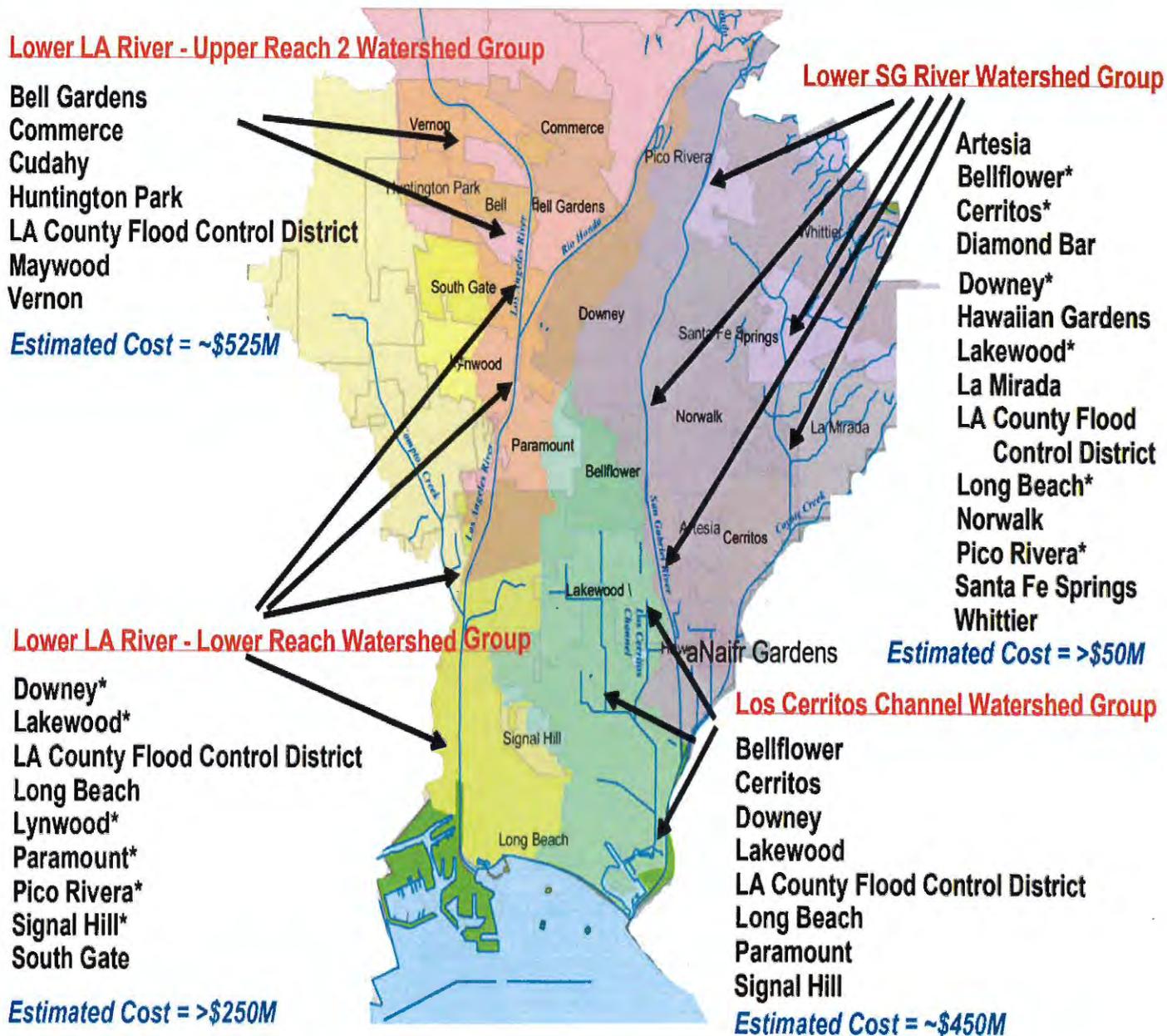
Agency	Area (sq. mile)	Cost Share Percentage	90% of Average Cost (after Deducting LACFCD's Cost) Proportioned Based on Area	10% of Average Cost (after Deducting LACFCD's Cost) Proportioned Equally	Total Average Annual Cost*
Artesia	1.62	1.85%	\$11,151.08	\$5,151.81	\$16,302.89
Bellflower	1.90	2.17%	\$13,079.92	\$5,151.81	\$18,231.73
Cerritos	8.82	10.09%	\$60,818.62	\$5,151.81	\$65,970.42
Diamond Bar	14.89	17.03%	\$102,650.25	\$5,151.81	\$107,802.06
Downey	6.62	7.57%	\$45,629.03	\$5,151.81	\$50,780.84
Hawaiian Gardens	0.96	1.10%	\$6,630.37	\$5,151.81	\$11,782.18
La Mirada	7.84	8.97%	\$54,067.69	\$5,151.81	\$59,219.50
Lakewood	2.02	2.31%	\$13,923.79	\$5,151.81	\$19,075.59
Long Beach	3.34	3.82%	\$23,025.48	\$5,151.81	\$28,177.29
Norwalk	9.76	11.16%	\$67,268.16	\$5,151.81	\$72,419.97
Pico Rivera	6.14	7.02%	\$42,313.84	\$5,151.81	\$47,465.65
Santa Fe Springs	8.88	10.15%	\$61,180.27	\$5,151.81	\$66,332.08
Whittier	14.66	16.76%	\$101,022.80	\$5,151.81	\$106,174.60
LACFCD (5% of total)		--	--	--	\$35,249.20
Total	87.45	100.00%	\$602,761.32	\$66,973.48	\$704,984.00

* Does not include GWMA Administrative Fee and Indirect Administrative Fee (approved by GWMA Board annually).

Notes:

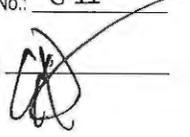
- The LSGR Watershed Group will determine and approve a budget each year for the following fiscal year necessary to comply with the MS4 permit(s).
- The average Watershed budget for the next four years is anticipated to range between \$634,485 and \$775,482 (Average = \$704,984), depending on requirements in the new Regional MS4 permit, plus GWMA administrative fees. The final year may be higher if reassessments of the Watershed Management Program (WMP), the Coordinated Integrated Monitoring Program (CIMP), and the Reasonable Assurance Analysis (RAA) are required.
- Other agencies may participate upon approval of cost sharing agreements by the LSGR Watershed Committee and GWMA. Future participants shall be assessed a late entry cost as if they had been a participant from the beginning of the Metals TMDL MOU, as of March 1, 2012, unless otherwise determined by the LSGR Watershed Committee.
- Watershed Permittees and the cost share are subject to modifications due to, but not limited to, changes in the number of participating agencies, refinements in mapping, and changes in boundaries. LACFCD's annual contribution shall not exceed \$100,000 unless otherwise amended.

Gateway Region Watershed Group Map





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

Agenda Item No.: C-11City Manager: 

DATE: July 28, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Jamie Donaldson, Community Development Specialist 

SUBJECT: RESOLUTION NO. 064-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A REQUEST BY THE PACIFIC GARDENS MEDICAL CENTER TO ALLOW AN ADDITIONAL NINETY-DAY EXTENSION OF THE TIME PERIOD ALLOWED FOR A TEMPORARY INTERRUPTION OF USE ASSOCIATED WITH EXISTING ENTITLEMENTS FOR THE HOSPITAL OPERATION LOCATED AT 21530 PIONEER BOULEVARD, HAWAIIAN GARDENS, CALIFORNIA, 90716

SUMMARY

The applicant, Pacific Gardens Medical Center, is requesting an additional extension from the extensions granted by Resolution No. 024-2017, Resolution No. 067-2018, Resolution No. 080-2018, Resolution No. 098-2018, Resolution No. 019-2019, Resolution No. 045-2019, Resolution No. 088-2019, Resolution No. 001-2020 and Resolution No. 004-2020, where entitlements were set to expire on August 1, 2020. This ninety (90) day extension would allow existing entitlements to continue to October 31, 2020, subject to similar Conditions of Approval set forth by Resolution No. 004-2020, to help accommodate a later projected opening date.

DISCUSSION

Located within the northwest quadrant of the City of Hawaiian Gardens at the corner of Pioneer Boulevard and 215th Street, the subject property formerly known as Tri-City Hospital, has been a landmark facility since it first opened its doors in 1972. The facility was originally approved by the City Council of the City of Hawaiian Gardens on August 5, 1969, with the approval of Special Permit SP 1-69, which gave permission for the construction and operation of the approximately 70,000 square foot, 137 bed facility we see today.

Over the past few years the subject facility has been operated by a non-profit corporation which, due to numerous reasons, was forced to file for bankruptcy court protection.

Although the facility remained open for some time while looking for a new operator, the facility was eventually forced to close its doors on February 1, 2017. Per Section 18.100.020(L) of the Hawaiian Gardens Municipal Code (HGMC), the subject property's land use entitlements were to expire 180 days after the uses cease operation, which was August 1, 2017.

On April 25, 2017, at the request of Cerritos Gardens General Hospital Company, Resolution No. 024-2017 was approved by the City Council, with Conditions of Approval – Attachment "A", to extend the time period for a temporary interruption of use associated with existing entitlements. The extension granted was for one (1) year from the initial 180 days allowed for a lapse in use, as regulated by HGMC Section 18.100.020(L); thus, the current land use entitlements were set to expire on August 1, 2018.

On June 26, 2018, at the request of the Pacific Gardens Medical Center, Resolution No. 067-2018 was approved by the City Council to allow a thirty (30) day extension of the time period for a temporary interruption of use associated with existing entitlements, so that they may open their doors by September 1, 2018. In addition, Resolution No. 067-2018 granted a one (1) year deferment for two items from the original Conditions of Approval – Attachment "A" set forth in Resolution No. 024-2017: the slurry seal and restriping of the parking lot, and the landscape requirement were both to be completed by September 1, 2019, as indicated by the Conditions of Approval – Attachment "B".

On August 21, 2018, at the request of the Pacific Gardens Medical Center, Resolution No. 080-2018 was approved by the City Council to allow an additional ninety (90) day extension of the time period for a temporary interruption of use associated with existing entitlements, so that they may open their doors by November 30, 2018. The one (1) year deferment granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – were still to be completed by September 1, 2019, as indicated by Conditions of Approval – Attachment "C".

On November 5, 2018, at the request of the Pacific Gardens Medical Center, Resolution No. 098-2018 was approved by the City Council to allow an additional ninety (90) day extension of the time period for a temporary interruption of use associated with existing entitlements, so that they may open their doors by February 28, 2019. The one (1) year deferment granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – were still to be completed by September 1, 2019, as indicated by Conditions of Approval – Attachment "D".

On February 26, 2019, at the request of the Pacific Gardens Medical Center, Resolution No. 019-2019 was approved by the City Council to allow an additional ninety (90) day extension of the time period for a temporary interruption of use associated with existing entitlements, so that they may open their doors by May 29, 2019. The one (1) year deferment granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – were still to be completed by September 1, 2019, as indicated by Conditions of Approval – Attachment "E".

On May 21, 2019, at the request of the Pacific Gardens Medical Center, Resolution No. 045-2019 was approved by the City Council to allow an additional ninety (90) day extension of the time period for a temporary interruption of use associated with existing

entitlements, so that they may open their doors by August 27, 2019. The one (1) year deferment granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – were still to be completed by September 1, 2019, as indicated by Conditions of Approval – Attachment “F”.

On August 27, 2019, at the request of the Pacific Gardens Medical Center, Resolution No. 088-2019 was approved by the City Council to allow an additional one-hundred twenty (120) day extension of the time period for a temporary interruption of use associated with existing entitlements, so that they may open their doors by December 31, 2019. The one (1) year deferment granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – were also extended so that all Conditions of Approval were to be met by December 31, 2019, as indicated by Conditions of Approval – Attachment “G”.

On January 14, 2020, a request from the Pacific Gardens Medical Center was set forth before the City Council to allow an additional extension from the seven (7) previous extensions granted by multiple resolutions, where entitlements were set to expire on December 31, 2019. However, Council did not grant the requested period of time, but allowed a two (2) week extension to bring the item back to Council for further review with Resolution No. 001-2020. On January 28, 2020, after providing more detail as to the reason(s) for multiple extension requests, Resolution No. 004-2020 was approved by the City Council to allow an additional one-hundred eighty (180) day extension of the time period for a temporary interruption of use associated with existing entitlements, so that they may open their doors by August 1, 2020. The one (1) year deferment granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – were also extended so that all Conditions of Approval were to be met by August 1, 2020, as indicated by Conditions of Approval – Attachment “I”.

On July 7, 2020, the Pacific Gardens Medical Center made a request to the City of Hawaiian Gardens for an additional extension of the time period allowed for a temporary interruption of use associated with existing entitlements until October 31, 2020; the reasons for the request are outlined in the letter dated July 17, 2020 (Attachment 3). Per HGMC Section 18.100.020(M), permits may be extended up to a period of one (1) year if the decision making authority determines that findings made, and conditions imposed on the original approval, still apply. This section of the code is intended to provide flexibility to permit holders who are diligently engaged in trying to establish a productive use to continue their efforts beyond the automatic expiration time periods.

As Pacific Gardens Medical Center has been working to complete all Conditions of Approval and provide a working hospital that meets the current zoning standards, Staff proposes to extend their expiration date of August 1, 2020 by an additional ninety (90) days to help accommodate the projected opening date of the hospital operation. It should be noted that the deferment originally granted by Resolution No. 067-2018 for two Conditions of Approval – the slurry seal and restriping of the parking lot, and the landscape requirement – shall also be extended so that all Conditions of Approval are met by October 31, 2020, as indicated by Conditions of Approval – Attachment “J” (Attachment 2).

FISCAL IMPACT

None

RECOMMENDATION

Staff respectfully recommends that the City Council approve the request for an additional extension of the time period allowed for a temporary interruption of use associated with existing entitlements until October 31, 2020 by adopting Resolution No. 064-2020 (Attachment 1), subject to the Conditions of Approval – Attachment “J” (Attachment 2).

ATTACHMENTS

1. Resolution No. 064-2020
2. Conditions of Approval – Attachment “J”
3. Letter of Explanation for Hospital’s Request

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 064-2020**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A REQUEST BY THE PACIFIC GARDENS MEDICAL CENTER TO ALLOW AN ADDITIONAL EXTENSION OF THE TIME PERIOD ALLOWED FOR A TEMPORARY INTERRUPTION OF USE ASSOCIATED WITH EXISTING ENTITLEMENTS FOR THE HOSPITAL OPERATION LOCATED AT 21530 PIONEER BOULEVARD, HAWAIIAN GARDENS, CALIFORNIA, 90716

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 024-2017 with Conditions of Approval on April 25, 2017 to extend the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until August 1, 2018; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 067-2018 with Conditions of Approval on June 26, 2018 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until September 1, 2018; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 080-2018 with Conditions of Approval on August 28, 2018 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until November 30, 2018; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 098-2018 with Conditions of Approval on November 13, 2018 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until February 28, 2019; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 019-2019 with Conditions of Approval on February 26, 2019 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until May 29, 2019; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 045-2019 with Conditions of Approval on May 28, 2019 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until August 27, 2019; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 088-2019 with Conditions of Approval on August 27, 2019 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard until December 31, 2019; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 001-2020 with Conditions of Approval on January 14, 2020 for a provisional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard, until the extension request could be discussed further at the Council meeting of January 28, 2020; and

WHEREAS, the City Council of the City of Hawaiian Gardens approved Resolution No. 004-2020 with Conditions of Approval on January 28, 2020 for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard, until August 1, 2020; and

WHEREAS, the City of Hawaiian Gardens has received a request from Pacific Gardens Medical Center for an additional extension of the time period allowed for a temporary interruption of use associated with applicable land use entitlements for the property located at 21530 Pioneer Boulevard; and

WHEREAS, the City Council of the City of Hawaiian Gardens wishes to provide flexibility to permit holders who are diligently engaged in trying to establish a productive use to continue their efforts beyond the automatic expiration time periods; and

WHEREAS, the City Council of the City of Hawaiian Gardens recognizes that are instances where permit holders who are diligently pursuing the use authorized pursuant to a City issued permit will exceed the automatic expiration time periods to secure the operation of the use despite their best efforts to comply and meet the applicable permit expiration deadlines; and

WHEREAS, on July 28, 2020, the City Council of the City of Hawaiian Gardens held a hearing relative to Case No. PLNG2017-0061.

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

SECTION 1. The City Council of the City of Hawaiian Gardens finds that the request for an additional extension to the time limit set forth in Resolution No. 024-2017, Resolution No. 067-2018, Resolution No. 080-2018, Resolution No. 098-2018, Resolution No. 019-2019, Resolution No. 045-2019, and Resolution No. 088-2019, is consistent with Section 18.100.020(M) of the Hawaiian Gardens Municipal Code as the findings made and the conditions imposed by the original approvals are still valid as follows:

1. The subject property is zoned under the PF (Public Facilities) and more specifically as a "Hospital" designation on the current City of Hawaiian Gardens Zoning Map, thus the use is in conformance with the Zoning Map as it was when originally constructed.
2. The hospital has operated and will continue to operate in a manner that is not detrimental to adjacent uses and structures within the vicinity of the site.
3. The original conditions are still valid and shall remain in full force and effect per Attachment "I" of this resolution.

SECTION 2. The City Council of the City of Hawaiian Gardens hereby additionally extends the time limit for a lapse in use until October 31, 2020 for SP 1-69, Resolution No. 17-87 and Resolution 47-92, subject to the conditions contained in Attachment "I".

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

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

PASSED, APPROVED AND ADOPTED by the City Council of the City of Hawaiian Gardens, California on this 28th day of July 2020.

CITY OF HAWAIIAN GARDENS

JESSE ALVARADO
MAYOR

ATTEST:

LUCIE COLOMBO, CMC, CPMC
CITY CLERK

ATTACHMENT J
Conditions of Approval
Resolution No. 064-2020

The City Council of the City of Hawaiian Gardens hereby approves Case Number PLNG2017-0061 providing for an additional extension to the initial one (1) year extension granted by Resolution No. 024-2017, a thirty (30) day extension granted by Resolution 067-2018, a ninety (90) day extension granted by Resolution 080-2018, a ninety (90) day extension granted by Resolution 098-2018, a ninety (90) day extension granted by Resolution 019-2019, a ninety (90) day extension granted by Resolution 045-2019, a one-hundred twenty (120) day extension granted by Resolution 088-2019, a two (2) week extension granted by Resolution No. 001-2020, and a one-hundred eighty (180) day extension granted by Resolution No. 004-2020, until October 31, 2020, subject to the following conditions necessary to protect the public's health, safety, and general welfare:

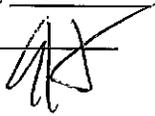
1. All of the conditions required and the uses permitted by Special Permit SP1-69, Resolution 17-87 approving CUP 87-1, and Resolution 47-92 approving CUP 92-6 ("collectively "CUP") shall remain in full force and effect for duration of the subject extension of time, and for the entire length of future operations. All Conditions of Approval shall be completed by ~~August 1, 2020~~ October 31, 2020.
2. The subject facility (not to exceed 137 beds) shall be used as a General Acute Care Hospital equipped to provide various types of services including but not limited to emergency services on a 24-hour basis-seven days a week, an intensive care unit, coronary care and acute medical and surgical care. However, any services that do not fall within the scope of the original entitlement shall be prohibited.
3. Any deviation from the approved permitted uses, that is not otherwise permitted under the Zoning Code of the City of Hawaiian Gardens or the CUP shall not be permitted unless new entitlements or modifications of existing entitlements are approved by the City of Hawaiian Gardens pursuant to its Municipal Code and applicable law.
4. Approval shall not take effect for any purpose until the Applicant, and/or property owner(s) have filed with the City of Hawaiian Gardens an affidavit stating that he/she/they are aware of and accept all of the conditions set forth in this approval. The notarized affidavit(s) shall be submitted within THIRTY (30) calendar days of the date of approval of this application. If the notarized affidavit is not submitted within the identified days, such entitlement shall automatically become null and void.
5. The City may inspect the subject site at least twice a year to review conformance with the project's conditions of approval. Findings of said investigation may be reported to the City Council for receipt and/or action.
6. The Applicant shall maintain the property in a neat and orderly fashion. The Applicant shall maintain the property free of litter, trash, debris, and junk. All graffiti, etching, or other acts of vandalism shall be removed from the property within 24hrs.

7. The Applicant shall submit a site plan encompassing the existing trash enclosure, oxygen tank enclosure and storage shed for review and approval by the City to ensure the area exhibits a minimum functionality and capacity so as to prevent the accumulation of junk, trash, and other discarded hospital items.
8. All trash areas shall be screened, secured and maintained in a sanitary condition and all business owners shall take appropriate measures to prevent prohibited or undesirable activities including but not limited to, scavenging, excessive accumulation of refuse, and allowing any portion of the property to become a breeding ground for flies, wild rodents or pests. Trash storage areas shall be designated, and bins shall be maintained within the designated areas.
9. All property deficiencies as indicated below shall be corrected by ~~August 1, 2020~~ October 31, 2020:
 - a. The applicant shall submit a plan to the reasonable satisfaction of the Community Development Department to ensure that hospital parking spaces are open and available to hospital patrons and employees to assure adequate parking availability for such patrons and employees. The hospital tenant shall work with the City to ensure the needed parking spaces are available.
 - b. The temporary fencing shall be removed from the property, including the barbed wire, along the north side of the property adjacent to 215th Street.
 - c. The damaged vehicular access way directly east of the hospital shall be repaired to its originally designed like-new condition, including but not limited to the repair of all trenching, and new asphalt.
 - d. The applicant shall prepare new plans, and obtain all applicable permits for the completion of the proposed oxygen tank and associated enclosure. Should the equipment not be needed, the enclosure shall be removed.
10. The property deficiencies as indicated below shall be corrected by ~~August 1,~~ 2020 October 31, 2020:
 - a. All parking lots under control of the Cerritos Gardens General Hospital Company shall be slurry sealed and restriped per City standards. Striping shall not be executed until such time a plan is approved by the City Community Development Department. The number of parking spaces shall be consistent with the original entitlements.
 - b. The applicant shall submit and execute a landscape plan to bring existing landscape areas that are dead and dilapidated into a neat and attractive condition. The existing landscape areas shall be planted in accordance with applicable zoning standards and State requirements.
11. All construction related stockpiles and debris currently located at the east side of the building shall be removed.

12. The property owner will provide a letter to the Community Development Department that gives the City of Hawaiian Gardens permission to enforce the parking regulations on the subject property.
13. Should valid and significant parking complaints be generated regarding the accessibility of hospital parking, the Hospital shall work with the City to mitigate those specific valid parking issues.
14. Failure to conform to approved conditions may result in any of the following actions as otherwise provided by law: stop order; code enforcement proceedings, with fines upon conviction as provided by law; revocation of entitlements as provided by law; and other actions as provided in the Hawaiian Gardens Municipal Code, applicable state and federal statutes.



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

Agenda Item No.: C-12City Manager: 

DATE: July 28, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
SUBJECT: COVID-19 EMERGENCY ASSISTANCE PROGRAMS

SUMMARY

Councilmembers Victor Farfan and Myra Maravilla requested a discussion on possible emergency assistance programs related to COVID-19.

Federal, State, and local governments have either identified or are exploring specialized or grant funds to provide assistance to residents and/or businesses. Councilmembers Victor Farfan and Myra Maravilla wish to have the City Council examine possible programs and dialogue and direct staff appropriately.

RECOMMENDATION

Staff recommends the City Council discuss and direct staff as appropriate.

FISCAL IMPACT

None. There are specialized or grant funds that the City currently holds for qualifying COVID-19 expenses; additionally, depending on the direction there may additional COVID-19 grant opportunities.

ATTACHMENTS

None