

CITY OF HAWAIIAN GARDENS

AGENDA PACKET

CITY COUNCIL SARDA

JESSE ALVARADO

MAYOR / CHAIRMEMBER

LUIS ROA

MAYOR PRO TEM / VICE CHAIRMEMBER

VICTOR FARFAN

COUNCILMEMBER / DIRECTOR

MYRA MARAVILLA

COUNCILMEMBER / DIRECTOR

HANK TRIMBLE

COUNCILMEMBER / DIRECTOR

REGULAR MEETINGS

TUESDAY, JANUARY 14, 2020

6:00 PM

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AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, JANUARY 14, 2020 AT 6:00 P.M.

Meeting Location: City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

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

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

PLEASE TURN OFF CELL PHONES DURING THE MEETING.

CALL TO ORDER

INVOCATION

FLAG SALUTE

ROLL CALL

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

PROCLAMATIONS AND CERTIFICATES

PRESENTATIONS

ORAL PRESENTATION AND UPDATE BY THE HAWAIIAN GARDENS LIBRARIAN CAROLYN REED.

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

PUBLIC COMMENTS – GENERAL OR ITEMS ON THE AGENDA

During each regular meeting, the Council shall provide members of the public the opportunity to address the City Council on any issue within the subject matter jurisdiction of the Council or to speak on items on the agenda, except for public hearing items. Each speaker shall be limited to three (3) minutes of public comment at each regular meeting. The City Council shall not discuss or take action relative to any public comment unless authorized by California Government Code Section 54954.2(b).

AGENDA ORGANIZATION

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

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

1. ORDINANCE NO. 588

SECOND READING AND ADOPTION ORDINANCE AMENDING THE HAWAIIAN GARDENS MUNICIPAL CODE TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE.

COUNCIL ACTION: Conduct Public Hearing. Conduct second reading, read by title only, waive further reading, and adopt Ordinance No. 588.

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.

2. A REQUEST TO APPROVE VARIOUS STREET LOCATIONS FOR THE FISCAL YEAR 2019-2020 STREET IMPROVEMENT PROJECT AND AUTHORIZE THE COMMUNITY DEVELOPMENT DIRECTOR TO SOLICIT A PROFESSIONAL ENGINEERING SERVICES PROPOSAL FOR DESIGN AND CONSTRUCTION MANAGEMENT.

COUNCIL ACTION: Approve the recommended locations for FY 2019-2020 Street Improvement Project and authorize the Community Development Director to solicit a Professional Engineering Services Proposal for Design and Construction Management.

B. CONSENT CALENDAR

3. RESOLUTION NO. 001-2020
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 LOCATED AT 21530 PIONEER BOULEVARD.

COUNCIL ACTION: Adopt Resolution No. 001-2020.

4. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS PROCESSED DURING THE PERIOD OF DECEMBER 5, 2019 THROUGH DECEMBER 31, 2019.

COUNCIL ACTION: Receive and File.

C. DISCUSSION ITEM(S)

5. RESOLUTION NO. 002-2019
APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SOUTHERN CALIFORNIA EDISON COMPANY'S ENERGY EFFICIENCY LIGHT EMITTING DIODE (LED) FIXTURE REPLACEMENT RATE AGREEMENT.

COUNCIL ACTION: Adopt Resolution No. 002-2019.

6. RESOLUTION NO. 003-2019
APPROVING A CONTRACT WITH KASTL AMUSEMENT FOR THE 2020 CITY'S 56TH ANNIVERSARY CARNIVAL.

COUNCIL ACTION: Adopt Resolution No. 003-2019.

7. A REQUEST FROM MAYOR ALVARADO TO DISCUSS A NOTICE OF FUNDING AVAILABILITY RELEASED BY THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR THE CALHOME PROGRAM.

COUNCIL ACTION: Provide staff direction.

D. COMMITTEE REPORT(S)

E. NEW BUSINESS

F. ORAL STAFF REPORTS

G. ORAL COUNCIL REPORTS

H. CLOSED SESSION

**8. CONFERENCE RELATING TO REAL PROPERTY NEGOTIATIONS
PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54956.8
PROPERTY: APN: 7066-026-040 AND 7066-026-005
NEGOTIATORS: ERNIE HERNANDEZ, CITY MANAGER
MR SANTANA FORTINO
UNDER NEGOTIATIONS: TERMS AND CONDITIONS**

I. ADJOURNMENT

Adjourn to a Regular City Council meeting to be held on Tuesday,
January 28, 2020 at 6:00 PM.

AGENDA

**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY TO THE RDA**

REGULAR MEETING

TUESDAY, JANUARY 14, 2020 AT 5:45 P.M.

Meeting Location: City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

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

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PLEASE TURN OFF CELL PHONES DURING THE MEETING.

CALL TO ORDER

ROLL CALL

CHAIRMEMBER	JESSE ALVARADO
VICE CHAIRMEMBER	LUIS ROA
DIRECTOR	VICTOR FARFAN
DIRECTOR	MYRA MARAVILLA
DIRECTOR	HANK TRIMBLE

PUBLIC COMMENTS – GENERAL OR ITEMS ON THE AGENDA

During each regular meeting, the Council shall provide members of the public the opportunity to address the City Council on any issue within the subject matter jurisdiction of the Council or to speak on items on the agenda, except for public hearing items. Each speaker shall be limited to three (3) minutes of public comment at each regular meeting. The City Council shall not discuss or take action relative to any public comment unless authorized by California Government Code Section 54954.2(b).

AGENDA ORGANIZATION

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

A. PUBLIC HEARINGS - 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. SARDA RESOLUTION NO. 2020-001
ADOPTING THE 20-21 RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) FOR THE PERIOD OF JULY 2020 THROUGH JUNE 2021.

AGENCY ACTION: Adopt SARDA Resolution No. 2020-001.

2. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS AND WIRES PROCESSED DURING IN NOVEMBER AND DECEMBER 2019.

COUNCIL ACTION: Receive and File.

C. DISCUSSION ITEMS

D. NEW BUSINESS

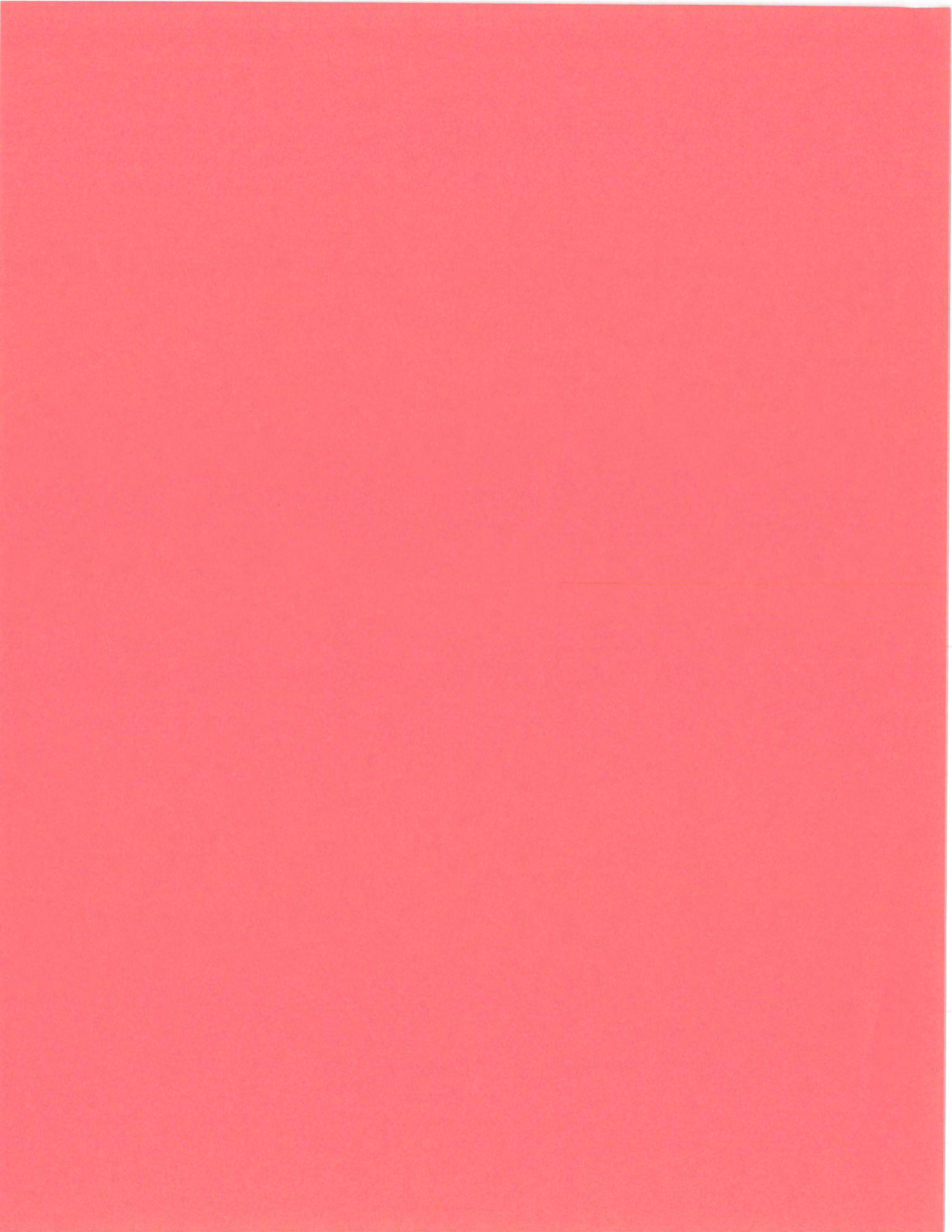
E. CLOSED SESSION

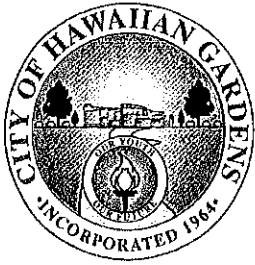
F. ORAL STAFF REPORTS

G. ORAL AGENCY REPORTS

H. ADJOURNMENT

Adjourn to the next Regular Successor Agency to the RDA meeting to be held on Tuesday, January 28, 2020 at 5:45 PM.






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

Agenda Item No.: A-1City Manager: 

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Dennis Tarango, CBO, Contract Building Official 

DATE: January 14, 2020

SUBJECT: **ORDINANCE NO. 588
A REQUEST FROM COMMUNITY DEVELOPMENT
DEPARTMENT FOR THE CITY COUNCIL TO ADOPT
ORDINANCE NO 588 AMENDING HAWAIIAN GARDENS
MUNICIPAL CODE TITLE 15 TO ADOPT BY REFERENCE AND
AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE,
ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE,
RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE
CODE.**

SUMMARY AND DISCUSSION

On December 10, 2019, the City Council conducted a first reading and introduced the proposed ordinance no. 588. A summary and Discussion of the ordinance can be found in the Staff Report dated December 10, 2019. (Attachment "B")

ENVIRONMENTAL DOCUMENTATION

Adoption of this ordinance is exempt from the California Environmental Quality Act (CEQA) in that it can be seen with certainty that there is no possibility that the ordinance may have a significant effect on the environment pursuant to State CEQA Guidelines Section 15061(b)(3). The adoption of the proposed ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The adoption of the proposed ordinance does not have such potential.

FISCAL IMPACT

The fiscal impact to the City will be the cost to acquire two (2) sets of codebooks. One set is for the City Clerk and one set is for the Building Department. The cost is approximately \$3000.

RECOMMENDATION

Staff recommends that the City Council read by title only, waive further reading, and adopt Ordinance 588 amending Hawaiian Gardens Municipal Code Title 15 to Adopt by reference and amend the 2020 Los Angeles County Building Code, Electrical Code, Mechanical Code, Plumbing Code, Residential Code, Existing Building Code, and Fire Code.

Attachments:

- A. Ordinance No: 588
- B. Staff Report dated December 10, 2019
- C. Los Angeles County Ordinance adopting and amending the 2019 California Codes and creating the 2020 Los Angeles County Codes, due to volume of the LACO Ordinance, one copy filed with the Office of City Clerk for review and also can be viewed at the following links

Building Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108564.pdf>

Residential Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108600.pdf>

Electrical Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108567.pdf>

Plumbing Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108597.pdf>

Mechanical Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108599.pdf>

Existing Building Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108603.pdf>

California Codes can be viewed at <https://www.dgs.ca.gov/BSC/Codes>

ORDINANCE NO. 588**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AMENDING HAWAIIAN GARDENS TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE**

WHEREAS, the 2019 California Building Standards Code (Cal. Code Regs., title 24) was published on July 1, 2019 and will become effective and applicable within the City of Hawaiian Gardens on January 1, 2020;

WHEREAS, the City may adopt by reference the 2019 California Building Standards Code (Gov. Code, 50022.1), and may adopt the 2019 California Building Standards Code with amendments reasonably necessary given local climatic, geological, or topographical conditions (Health & Safety Code, §§ 17958.7, 18941.5);

WHEREAS, the City may also adopt by reference provisions of the Los Angeles County Codes by the same process that it may adopt the California Building Standards Code (Gov. Code, § 50022.9);

WHEREAS, the 2019 California Building Standards Code includes the State's latest Building (Cal. Code Regs., title 24, pt. 2), Electrical (pt. 3), Mechanical (pt. 4), Plumbing (pt. 5), Residential (pt. 2.5), Existing Building (pt. 10), and Fire (pt. 9) Codes,

WHEREAS, the County's Building (LA County Code, title 26), Electrical (title 27), Mechanical (title 29), Plumbing (title 28), Residential (title 30), Existing Building (title 33), and Fire (title 32) Codes are current with the 2019 California Building Standards Code;

WHEREAS, the City's Building (HG Muni. Code, ch. 15.04), Electrical (ch. 15.06), Mechanical (ch. 15.08), Plumbing (ch. 15.10), Residential (ch. 15.12), Existing Building (ch. 15.14), and Fire (ch. 15.16) Codes are current with the 2016 California Building Standards Code, but not with the 2019 edition;

WHEREAS, the County of Los Angeles Board of Supervisors, on November 5, 2019, introduced and, on November 26, adopted by reference and amended the 2019 California Building (LA County Code, title 26), Residential (Title 30), Electrical (Title 27), Mechanical (Title 29), Plumbing (Title 28), Existing Building (Title 33), and Fire (Title 33) Codes;

WHEREAS, on December 10, 2019, the City Council introduced and approved Ordinance No. 588, and scheduled a second hearing of Ordinance No. 588 on January 14, 2020;

WHEREAS, the City of Hawaiian Gardens finds that the County's adopted amendments to the California Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes are necessary and appropriate for the City of Hawaiian Gardens because of local climatic, geologic, and/or topographic conditions; and

WHEREAS, the City Council finds that further amendments Building Code's categories of work exempted from the building permit requirement are necessary given local climatic, geologic, and/or topographic conditions;

WHEREAS, because the City of Hawaiian Gardens is located within the County of Los Angeles, the City Council believes that the findings made by the County Board of Supervisors to adopt the above ordinances are applicable to and consistent with the desire of the City to provide the most technically proficient and the safest building codes possible;

WHEREAS, the County's Codes are used throughout the County including a significant portion of the incorporated cities within the County, and, further, the County's Codes are common, readily available for purchase, and well known to contractors, engineers, and architects;

WHEREAS, based on the above, the City desires to adopt the County's amended Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes and to adopt the additional amendments to the Building Code;

WHEREAS, This Ordinance is (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061(b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS DOES ORDAIN AS FOLLOWS:

Section 1. Recitals

The City Council hereby finds and determines that the Recitals above are true and correct and are incorporated herein.

Section 2. Building Code (Ch. 15.04) Amendment

Hawaiian Gardens Municipal section 15.04.020 is hereby amended in its entirety to read as follows:

Section 15.04.020 Adoption of 2019 California Building Code as amended by Title 26 Los Angeles County Building Code.

- A. The 2019 California Building Code as amended by Title 26 Los Angeles County Building Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of buildings or structures within the city, provide for the issuance of permits and collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.
- C. Section 106.3 of Chapter 1 of Title 26 of the Los Angeles County Building Code is hereby amended to read as follows:

106.3 Work Exempted. A building permit shall not be required for the following:

1. One-story detached accessory buildings used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 120 square feet (11.15 m²), the height does not exceed 12 feet (3.69 m), and the maximum roof projection does not exceed 24 inches (610 mm).
2. Wood, wrought iron and similar fences not over 6 feet in height which are not used as a barrier to private swimming pools, spas or hot tubs, and masonry, concrete and similar garden or pilaster fences not over 3 feet high. Fences shall comply with the City's Zoning Code regardless whether a permit is required or not.
3. Water tanks supported directly on grade if the capacity does not exceed 5,000 gallons and the ratio of height to diameter or width does not exceed 1½:1.
4. Gantry cranes and similar equipment.

5. Retaining walls that retain not over 4 feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding a Class I, II, or III-A liquids.
6. Motion picture, television and theater stage sets and scenery, except when used as a building.
7. Ground mounted radio and television antennae towers which do not exceed 45 feet (13,716 mm) in height and ground supported dish antennas not exceeding 15 feet (4,572 mm) in height above finished grade in any position.
8. Light standards which do not exceed 30 feet (9,144 mm) in height.
9. Flagpoles not erected upon a building and not more than 15 feet (4,572 mm) high.
10. A tree house provided that:
 - 10.1 It does not exceed 64 square feet (5.94 m²) in area nor 8 feet (2,438 mm) in height from floor to roof.
 - 10.2 The ceiling height as established by door height or plate line does not exceed 6 feet (1,829 mm).
11. Canopies or awnings, completely supported by the exterior wall, attached to a Group R-3 or U Occupancy and extending not more than 54 inches (1,372 mm) from the exterior wall of the building.
12. Sheds, office or storage buildings, and other structures that are less than 1,500 square feet (139 m²) and incidental to work authorized by a valid grading or building permit. Such structures must be removed upon expiration of the permit or completion of the work covered by the permit.
13. A portable metal hanger located on County-owned airports, provided that:

- 13.1 It is less than 2,000 square feet (18.58 m²) in area;
 - 13.2 It is used exclusively for the parking of aircraft;
 - 13.3 It bears the Department of Motor Vehicles, State of California, insignia of approval for movement on any highway;
 - 13.4 It incorporates as an integral part of its basic construction a hitch or coupling device for towing;
 - 13.5 It can accommodate, without further structural change, wheel and axle assemblies to provide a safe means of portability;
 - 13.6 It is equipped with permanent ventilation to prevent the accumulation of combustible gases; and
 - 13.7 It is not provided with water or sanitary facilities.
14. Oil derricks.
 15. Platforms, walks and driveways not more than 30 inches (762 mm) above grade, not over any basement or story below, and which are not part of an accessible route.
 16. Prefabricated swimming pools, spas and other bodies of water accessory to a Group R-3 Occupancy and less than 18 inches (0.46 m) deep, and do not exceed 5,000 gallons (18,927 L) and are installed entirely above adjacent grade. Fences, gates, door alarms, and other protection devices that are accessory to the prefabricated swimming pool are not exempt from permit requirements.
 17. Playground equipment accessory to a Group R-3 occupancy.
 18. One-story buildings or structures used as dog kennels, chicken coops, animal pens, or shade structures provided the gross floor area does not

exceed 120 square feet (11.15 m²) and the height does not exceed six feet (1,829 mm).

Unless otherwise exempted, separate plumbing, electrical and mechanical permits will be required for the above-exempted items.

Exemption from the permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code, or other laws or ordinances.

Section 3. Electrical Code (Ch. 15.06) Amendment

Hawaiian Gardens Municipal section 15.06.020 is hereby amended in its entirety to read as follows:

15.06.020 Adoption of 2019 California Electrical Code as amended by Title 27 Los Angeles County Electrical Code.

- A. The 2019 California Electrical Code as amended by Title 27 Los Angeles County Electrical Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their annexes, which provides minimum requirements and standards for the protection of the public health, safety and welfare by regulating the installation or alteration of electrical wiring, equipment, materials, and workmanship in the city, provides for the issuance of permits and collection of fees therefor, with all changes and amendments thereto, is hereby adopted by reference, and all conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions, and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 4. Mechanical Code (Ch. 15.08) Amendment

Hawaiian Gardens Municipal section 15.08.020 is hereby amended in its entirety to read as follows:

15.08.020 Adoption of 2019 California Mechanical Code as amended by Title 29 Los Angeles County Mechanical Code.

- A. The 2019 California Mechanical Code as amended by Title 29 Los Angeles County Mechanical Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their appendices, which regulate and control the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of heating, venting, cooling, refrigeration systems, or other miscellaneous heat-producing appliances in the city, provides for the issuance of permits and collection of fees therefor, with certain changes and amendments thereto, is hereby adopted by reference, and all conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions, and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 5. Plumbing Code (Ch. 15.10) Amendment

Hawaiian Gardens Municipal section 15.08.020 is hereby amended in its entirety to read as follows:

15.10.020 Adoption of 2019 California Plumbing Code as amended by Title 28 Los Angeles County Plumbing Code.

- A. The 2019 California Plumbing Code as amended by Title 28 Los Angeles County Plumbing Code (adopted November 22, 2019 by the Los Angeles County board of supervisors), together with their appendices, which provide minimum requirements and standards for the protection of the public health, safety and welfare by regulating the installation or alteration of plumbing and drainage, materials, venting, wastes, traps, interceptors, water systems, sewers, gas piping, water heaters and other related products, and workmanship in the city, provide for the issuance of permits and collection of fees therefor, with certain changes and amendments thereto, are hereby adopted by reference and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the City Clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions,

deletions, additions, and amendments thereto as set forth in this chapter.

Section 6. Residential Code (Ch. 15.12) Amendment

Hawaiian Gardens Municipal section 15.12.020 is hereby amended in its entirety to read as follows:

15.12.020 Adoption of 2019 California Residential Code as amended by Title 30 Los Angeles County Residential Code.

- A. The 2019 California Residential Code as amended by Title 30 Los Angeles County Residential Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of certain residential buildings or structures within the city, provide for the issuance of permits and collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 7. Existing Building Code (Ch. 15.14) Amendment

Hawaiian Gardens Municipal section 15.14.020 is hereby amended in its entirety to read as follows:

15.14.020 Adoption of 2019 California Existing Building Code as amended by Title 33 Los Angeles County Existing Building Code.

- A. The 2019 California Existing Building Code as amended by Title 33 Los Angeles County Existing Building Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of certain existing buildings or structures within the city, provide for the issuance of permits and

collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.

- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 8. Fire Code (Ch. 15.20) Amendment

Hawaiian Gardens Municipal section 15.20.020 is hereby amended in its entirety to read as follows:

15.20.020 Adoption of 2019 California Fire Code as amended by Title 32 Los Angeles County Fire Code.

- A. The 2019 California Fire Code as amended by Title 32 Los Angeles County Fire Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 9. Findings

Per Health and Safety Code sections 17958.7 and 18941.5, the City Council finds that the County of Los Angeles' adopted amendments to the California Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes are necessary and appropriate for the City of Hawaiian Gardens because of local climatic, geologic, and/or topographic conditions. The City Council adopts the County of Los Angeles Board of Supervisors' findings for these amended codes. The City Council finds that further amendments Building Code's categories of work exempted from the building permit requirement are necessary given local climatic, geologic, and/or topographic conditions.

Section 10. Environmental

The City Council finds that this ordinance is not subject to the requirements of California Environmental Quality Act ("CEQA") for the following reasons: This Ordinance is (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061, subdivision (b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment.

Section 11. Severability

If any section, subsection, subdivision, sentence, clause, or phrase of this Ordinance, or any part thereof is for any reason held to be unconstitutional, such decisions shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause, or phrase be declared unconstitutional.

Section 12. Certification

The City Clerk may cause to be published a summary of this Ordinance and a certified copy of the text of this Ordinance shall be posted in the Office of the City Clerk five (5) days prior to the date of adoption of this Ordinance, and, within fifteen (15) days after adoption, the City Clerk shall cause to be published the aforementioned summary and shall post a certified copy of this Ordinance, together with the vote for and against the same, in the Office of City Clerk, and shall cause the same to be filed with the California Building Standards Commission at 2525 Natomas Park Drive, Suite 130, Sacramento, CA 95833.

Section 12. Effective Date

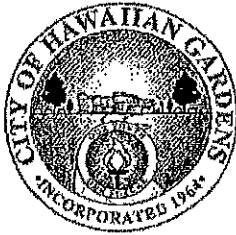
This Ordinance shall become effective thirty (30) days from the date of its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council on the 14th day of January 2020

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk



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

Agenda Item No.: B-3

City Manager: [Signature]

DATE: December 10, 2019

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Dennis Tarango, CBO, Contract Building Official

SUBJECT: URGENCY ORDINANCE NO. 587U AND ORDINANCE NO. 588
A REQUEST FROM COMMUNITY DEVELOPMENT DEPARTMENT FOR THE CITY COUNCIL TO ADOPT URGENCY ORDINANCE NO. 587U AND INTRODUCE REGULAR ORDINANCE NO. 588 AMENDING HAWAIIAN GARDENS MUNICIPAL CODE TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE.

SUMMARY

The purpose of the proposed urgency ordinance and regular ordinance is to update the City's Building, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes consistent with the 2019 California Building Standards Code, which will take effect January 1, 2020. Since incorporation, the City as adopted by reference and amended the Los Angeles County Building Code in order for the City to stay current with state building requirements and ensure that the City's building standards are tailored to local conditions. The proposed urgency ordinance and regular ordinance would adopt by reference and amend the 2020 Los Angeles County Building, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes. The proposed urgency ordinance, if adopted with a four-fifths vote of the City Council, would take effect on January 1, 2020. The regular ordinance, if introduced on first reading with a majority vote, would be adopted at a subsequent meeting and take effect 30 days thereafter.

DISCUSSION

The 2019 California Building Standards Code (Cal. Code Regs., title 24) was published July 1, 2019 and will be effective January 1, 2020 (even though the state codes take effect in 2020, they are still referred to as the 2019 edition). The California Building Standards include the State's latest Building (Cal. Code Regs., title 24, pt. 2), Electrical (pt. 3), Mechanical (pt. 4), Plumbing (pt. 5), Residential (pt. 2.5), Existing Building (pt. 10), and Fire (pt. 9) Codes. Local governments may adopt these codes by reference (Gov. Code, § 50022.2) and may amend them when reasonably necessary given local climatic, geological, or topographical conditions (Health & Safety Code, §§ 17958.7, 18941.5).

On November 26, 2019, the County of Los Angeles adopted several ordinances updating its codes to adopt and amend the above state codes. The County's Building (LA County Code, title 26), Electrical (title 27), Mechanical (title 29), Plumbing (title 28), Residential (title 30), Existing Building (title 33), and Fire (title 32) Codes are current with the 2019 California Building Standards Code. Cities are authorized to adopt county codes by the same process for adopting state codes. (Gov. Code, § 50022.9.)

The City's Building (HG Muni. Code, ch. 15.04), Electrical (ch. 15.06), Mechanical (ch. 15.08), Plumbing (ch. 15.10), Residential (ch. 15.12), Existing Building (ch. 15.14), and Fire (ch. 15.16) Codes are current with the 2016 California Building Standards Code, but not with the 2019 edition.

Since incorporation, the City of Hawaiian Gardens has remained current with the State's building codes by adopting by reference the above Los Angeles County's building codes. This proposed ordinances would amend Title 15 of the Hawaiian Gardens Municipal Code to adopt by reference and amend the County's latest building codes.

The County's latest building codes include essential modifications and additions to the State's building codes. These changes are to the administrative portions of the codes as well as important chapters on grading, seismic requirements, and substandard properties. The County's amendments to the State's building codes are appropriate and vital for the City of Hawaiian Gardens, given the City's local climatic, geological, or topographical conditions. The proposed ordinances would also make minor amendments to the County's codes (§ 103.6 of the County's Building Code), that are also necessary given the City's local climatic, geological, or topographical conditions.

If, by January 1, 2020, the City does not adopt by reference and amend the County's codes (any by way of that the State's codes), the un-amended version of the State's codes will take effect on January 1 and remain in effect until the City adopts its own amended version. A gap in implementation between the less strict un-amended State version that is not locally-tailored and the more strict amended version that is locally tailored could cause confusion and inconstancy in construction work as result in work

that does not satisfy requirements necessitated by the City's local climatic, geologic, and/or topographic conditions.

Because such a gap in implementation would cause a threat to public health, safety and welfare, the Staff recommends that the City take action on two ordinances—an urgency ordinance and a regular ordinance.

- **Urgency Ordinance.** Staff recommends that the City Council adopt the urgency ordinance, which will take effect January 1, 2020. Adoption of the urgency ordinance requires health and safety findings and a four-fifths vote of City Council. (Gov. Code, § 36937, subd. (d).)
- **Regular Ordinance.** Staff also recommends that the City Council introduce on first reading a regular ordinance. The regular ordinance will take effect 30 days following a second reading for adoption at a subsequent meeting. Introduction of the regular ordinance requires majority vote of the City Council.

If adopted, the urgency ordinance would ensure that the locally-tailored building codes take effect on January 1, 2020. Where feasible, introduction and later adoption of a regular ordinance alongside an urgency ordinance is good practice in case the urgency ordinance's findings are challenged or in case the urgency ordinance does not pass with a four-fifths vote.

ENVIRONMENTAL DOCUMENTATION

The City Council finds that these ordinances are not subject to the requirements of California Environmental Quality Act ("CEQA") for the following reasons: These ordinances are (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because they have no potential for resulting in direct or indirect physical change in the environment; and (2) are exempt under section 15061, subdivision (b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment.

FISCAL IMPACT

The fiscal impact to the City will be the cost to acquire two (2) sets of codebooks. One set is for the City Clerk and one set is for the Building Department. The cost is approximately \$3000.

RECOMMENDATION

1. Staff recommends that the City Council adopt AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AMENDING HAWAIIAN GARDENS

MUNICIPAL CODE TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE.

2. Staff recommends that the City Council introduce AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AMENDING HAWAIIAN GARDENS MUNICIPAL CODE TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE.
3. Approve publication of summaries of the Urgency Ordinance as required by law
4. Direct the Department of Community Development to file the urgency ordinance and ordinances containing the Los Angeles County Board of Supervisors findings with the California Building Standards Commission.

Attachments:

1. Urgency Ordinance No. 587U
2. Regular Ordinance No. 588
3. Los Angeles County Ordinance adopting and amending the 2019 California Codes and creating the 2020 Los Angeles County Codes, due to volume of the Los Angeles County ordinances, one copy filed with the Office of City Clerk for review and also can be viewed at the following links:
Building Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108564.pdf>
Residential Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108600.pdf>
Electrical Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108567.pdf>
Plumbing Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108597.pdf>
Mechanical Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108599.pdf>
Existing Building Code <http://file.lacounty.gov/SDSInter/bos/supdocs/108603.pdf>
California Codes can be viewed at <https://www.dgs.ca.gov/BSC/Codes>

ORDINANCE NO. 587U**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS
ANGELES, STATE OF CALIFORNIA, AMENDING
HAWAIIAN GARDENS MUNICIPAL CODE TITLE 15 TO
ADOPT BY REFERENCE AND AMEND THE 2020 LOS
ANGELES COUNTY BUILDING CODE, ELECTRICAL
CODE, MECHANICAL CODE, PLUMBING CODE,
RESIDENTIAL CODE, EXISTING BUILDING CODE, AND
FIRE CODE**

WHEREAS, the 2019 California Building Standards Code (Cal. Code Regs., title 24) was published on July 1, 2019 and will become effective and applicable within the City of Hawaiian Gardens on January 1, 2020;

WHEREAS, the City may adopt by reference the 2019 California Building Standards Code (Gov. Code, 50022.1), and may adopt the 2019 California Building Standards Code with amendments reasonably necessary given local climatic, geological, or topographical conditions (Health & Safety Code, §§ 17958.7, 18941.5);

WHEREAS, the City may also adopt by reference provisions of the Los Angeles County Codes by the same process that it may adopt the California Building Standards Code (Gov. Code, § 50022.9);

WHEREAS, the 2019 California Building Standards Code includes the State's latest Building (Cal. Code Regs., title 24, pt. 2), Electrical (pt. 3), Mechanical (pt. 4), Plumbing (pt. 5), Residential (pt. 2.5), Existing Building (pt. 10), and Fire (pt. 9) Codes,

WHEREAS, the County's Building (LA County Code, title 26), Electrical (title 27), Mechanical (title 29), Plumbing (title 28), Residential (title 30), Existing Building (title 33), and Fire (title 32) Codes are current with the 2019 California Building Standards Code;

WHEREAS, the City's Building (HG Muni. Code, ch. 15.04), Electrical (ch. 15.06), Mechanical (ch. 15.08), Plumbing (ch. 15.10), Residential (ch. 15.12), Existing Building (ch. 15.14), and Fire (ch. 15.16) Codes are current with the 2016 California Building Standards Code, but not the 2019 edition;

WHEREAS, the County of Los Angeles Board of Supervisors, on November 5, 2019, introduced and, on November 26, adopted by reference and amended the 2019 California Building (LA County Code, title 26), Residential (Title 30), Electrical (Title 27), Mechanical (Title 29), Plumbing (Title 28), Existing Building (Title 33), and Fire (Title 33) Codes;

WHEREAS, the City of Hawaiian Gardens finds that the County's adopted amendments to the California Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes are necessary and appropriate for the City of Hawaiian Gardens because of local climatic, geologic, and/or topographic conditions; and

WHEREAS, the City Council finds that further amendments Building Code's categories of work exempted from the building permit requirement are necessary given local climatic, geologic, and/or topographic conditions;

WHEREAS, because the City of Hawaiian Gardens is located within the County of Los Angeles, the City Council believes that the findings made by the County Board of Supervisors to adopt the above ordinances are applicable to and consistent with the desire of the City to provide the most technically proficient and the safest building codes possible;

WHEREAS, the County's Codes are used throughout the County including a significant portion of the incorporated cities within the County, and, further, the County's Codes are common, readily available for purchase, and well known to contractors, engineers, and architects;

WHEREAS, based on the above, the City desires to adopt the County's amended Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes and to adopt the additional amendments to the Building Code;

WHEREAS, This Ordinance is (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061(b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment;

WHEREAS, if, by January 1, 2010, the City does not act to adopt this amended version of the 2019 California Building Standards Code, the un-amended version will take effect on January 1 and remain in effect until the City adopts the amended version;

WHEREAS, a gap in implementation between less strict un-amended version that is not locally-tailored and the more strict amended version that is locally tailored could cause confusion and inconstancy in construction work as result in work that does not satisfy requirements necessitated by the City's local climatic, geologic, and/or topographic conditions; and

WHEREAS, because such a gap in implementation would cause a threat to public health, safety and welfare, the City Council desires to adopt this ordinance as an urgency ordinance to be effective on January 1, 2020 (Gov. Code, § 36937, subd. (d).)

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS DOES ORDAIN AS FOLLOWS:

Section 1. Recitals

The City Council hereby finds and determines that the Recitals above are true and correct and are incorporated herein.

Section 2. Building Code (Ch. 15.04) Amendment

Hawaiian Gardens Municipal section 15.04.020 is hereby amended in its entirety to read as follows:

Section 15.04.020 Adoption of 2019 California Building Code as amended by Title 26 Los Angeles County Building Code.

- A. The 2019 California Building Code as amended by Title 26 Los Angeles County Building Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of buildings or structures within the city, provide for the issuance of permits and collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.
- C. Section 106.3 of Chapter 1 of Title 26 of the Los Angeles County Building Code is hereby amended to read as follows:

106.3 Work Exempted. A building permit shall not be required for the following:

1. One-story detached accessory buildings used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 120 square feet (11.15 m²), the height does not exceed 12 feet (3.69 m), and the maximum roof projection does not exceed 24 inches (610 mm).

2. Wood, wrought iron and similar fences not over 6 feet in height which are not used as a barrier to private swimming pools, spas or hot tubs, and masonry, concrete and similar garden or pilaster fences not over 3 feet high. Fences shall comply with the City's Zoning Code regardless whether a permit is required or not.
3. Water tanks supported directly on grade if the capacity does not exceed 5,000 gallons and the ratio of height to diameter or width does not exceed 1½:1.
4. Gantry cranes and similar equipment.
5. Retaining walls that retain not over 4 feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding a Class I, II, or III-A liquids.
6. Motion picture, television and theater stage sets and scenery, except when used as a building.
7. Ground mounted radio and television antennae towers which do not exceed 45 feet (13,716 mm) in height and ground supported dish antennas not exceeding 15 feet (4,572 mm) in height above finished grade in any position.
8. Light standards which do not exceed 30 feet (9,144 mm) in height.
9. Flagpoles not erected upon a building and not more than 15 feet (4,572 mm) high.
10. A tree house provided that:
 - 10.1 It does not exceed 64 square feet (5.94 m²) in area nor 8 feet (2,438 mm) in height from floor to roof.
 - 10.2 The ceiling height as established by door height or plate line does not exceed 6 feet (1,829 mm).
11. Canopies or awnings, completely supported by the exterior wall, attached to a Group R-3 or U

Occupancy and extending not more than 54 inches (1,372 mm) from the exterior wall of the building.

12. Sheds, office or storage buildings, and other structures that are less than 1,500 square feet (139 m²) and incidental to work authorized by a valid grading or building permit. Such structures must be removed upon expiration of the permit or completion of the work covered by the permit.
13. A portable metal hanger located on County-owned airports, provided that:
 - 13.1 It is less than 2,000 square feet (18.58 m²) in area;
 - 13.2 It is used exclusively for the parking of aircraft;
 - 13.3 It bears the Department of Motor Vehicles, State of California, insignia of approval for movement on any highway;
 - 13.4 It incorporates as an integral part of its basic construction a hitch or coupling device for towing;
 - 13.5 It can accommodate, without further structural change, wheel and axle assemblies to provide a safe means of portability;
 - 13.6 It is equipped with permanent ventilation to prevent the accumulation of combustible gases; and
 - 13.7 It is not provided with water or sanitary facilities.
14. Oil derricks.
15. Platforms, walks and driveways not more than 30 inches (762 mm) above grade, not over any basement or story below, and which are not part of an accessible route.
16. Prefabricated swimming pools, spas and other bodies of water accessory to a Group R-3 Occupancy and

less than 18 inches (0.46 m) deep, and do not exceed 5,000 gallons (18,927 L) and are installed entirely above adjacent grade. Fences, gates, door alarms, and other protection devices that are accessory to the prefabricated swimming pool are not exempt from permit requirements.

17. Playground equipment accessory to a Group R-3 occupancy.
18. One-story buildings or structures used as dog kennels, chicken coops, animal pens, or shade structures provided the gross floor area does not exceed 120 square feet (11.15 m²) and the height does not exceed six feet (1,829 mm).

Unless otherwise exempted, separate plumbing, electrical and mechanical permits will be required for the above-exempted items.

Exemption from the permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code, or other laws or ordinances.

Section 3. Electrical Code (Ch. 15.06) Amendment

Hawaiian Gardens Municipal section 15.06.020 is hereby amended in its entirety to read as follows:

15.06.020 Adoption of 2019 California Electrical Code as amended by Title 27 Los Angeles County Electrical Code.

- A. The 2019 California Electrical Code as amended by Title 27 Los Angeles County Electrical Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their annexes, which provides minimum requirements and standards for the protection of the public health, safety and welfare by regulating the installation or alteration of electrical wiring, equipment, materials, and workmanship in the city, provides for the issuance of permits and collection of fees therefor, with all changes and amendments thereto, is hereby adopted by reference, and all conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions, and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's

office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 4. Mechanical Code (Ch. 15.08) Amendment

Hawaiian Gardens Municipal section 15.08.020 is hereby amended in its entirety to read as follows:

15.08.020 Adoption of 2019 California Mechanical Code as amended by Title 29 Los Angeles County Mechanical Code.

- A. The 2019 California Mechanical Code as amended by Title 29 Los Angeles County Mechanical Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their appendices, which regulate and control the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of heating, venting, cooling, refrigeration systems, or other miscellaneous heat-producing appliances in the city, provides for the issuance of permits and collection of fees therefor, with certain changes and amendments thereto, is hereby adopted by reference, and all conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions, and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 5. Plumbing Code (Ch. 15.10) Amendment

Hawaiian Gardens Municipal section 15.08.020 is hereby amended in its entirety to read as follows:

15.10.020 Adoption of 2019 California Plumbing Code as amended by Title 28 Los Angeles County Plumbing Code.

- A. The 2019 California Plumbing Code as amended by Title 28 Los Angeles County Plumbing Code (adopted November 22, 2019 by the Los Angeles County board of supervisors), together with their appendices, which provide minimum requirements and standards for the protection of the public health, safety and welfare by

regulating the installation or alteration of plumbing and drainage, materials, venting, wastes, traps, interceptors, water systems, sewers, gas piping, water heaters and other related products, and workmanship in the city, provide for the issuance of permits and collection of fees therefor, with certain changes and amendments thereto, are hereby adopted by reference and conflicting ordinances are hereby repealed.

- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the City Clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 6. Residential Code (Ch. 15.12) Amendment

Hawaiian Gardens Municipal section 15.12.020 is hereby amended in its entirety to read as follows:

15.12.020 Adoption of 2019 California Residential Code as amended by Title 30 Los Angeles County Residential Code.

- A. The 2019 California Residential Code as amended by Title 30 Los Angeles County Residential Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of certain residential buildings or structures within the city, provide for the issuance of permits and collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 7. Existing Building Code (Ch. 15.14) Amendment

Hawaiian Gardens Municipal section 15.14.020 is hereby amended in its entirety to read as follows:

15.14.020 Adoption of 2019 California Existing Building Code as amended by Title 33 Los Angeles County Existing Building Code.

- A. The 2019 California Existing Building Code as amended by Title 33 Los Angeles County Existing Building Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of certain existing buildings or structures within the city, provide for the issuance of permits and collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 8. Fire Code (Ch. 15.20) Amendment

Hawaiian Gardens Municipal section 15.20.020 is hereby amended in its entirety to read as follows:

15.20.020 Adoption of 2019 California Fire Code as amended by Title 32 Los Angeles County Fire Code.

- A. The 2019 California Fire Code as amended by Title 32 Los Angeles County Fire Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions,

deletions, additions, and amendments thereto as set forth in this chapter.

Section 9. Findings

Per Health and Safety Code sections 17958.7 and 18941.5, the City Council finds that the County of Los Angeles' adopted amendments to the California Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes are necessary and appropriate for the City of Hawaiian Gardens because of local climatic, geologic, and/or topographic conditions. The City Council adopts the County of Los Angeles Board of Supervisors' findings for these amended codes. The City Council finds that further amendments Building Code's categories of work exempted from the building permit requirement are necessary given local climatic, geologic, and/or topographic conditions.

Further, per Government Code section 36937, subdivision (d), the City Council finds that this ordinance is one of urgency given a threat to public health safety and welfare. If, by January 1, 2010, the City does not act to adopt this amended version of the 2019 California Building Standards Code, the un-amended version will take effect on January 1 and remain in effect until the City adopts the amended version. This gap in implementation between less strict un-amended version that is not locally-tailored and the more strict amended version that is locally tailored could cause confusion and inconstancy in construction work as result in work that does not satisfy requirements necessitated by the City's local climatic, geologic, and/or topographic conditions.

Section 10. Environmental

The City Council finds that this ordinance is not subject to the requirements of California Environmental Quality Act ("CEQA") for the following reasons: This Ordinance is (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061, subdivision (b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment.

Section 10. Severability

If any section, subsection, subdivision, sentence, clause, or phrase of this Ordinance, or any part thereof is for any reason held to be unconstitutional, such decisions shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause, or phrase be declared unconstitutional.

Section 12. Certification

The City Clerk may cause to be published a summary of this Ordinance and a certified copy of the text of this Ordinance shall be posted in the Office of the City Clerk five (5) days prior to the date of adoption of this Ordinance, and, within fifteen (15) days after adoption, the City Clerk shall cause to be published the aforementioned summary and shall post a certified copy of this Ordinance, together with the vote for and against the same, in the Office of City Clerk, and shall cause the same to be filed with the California Building Standards Commission at 2525 Natomas Park Drive, Suite 130, Sacramento, CA 95833.

Section 12. Effective Date

As an urgency ordinance per Government Code section 36937, subdivision (d), upon a four-fifths vote of the City Council, this ordinance shall take effect January 1, 2020.

PASSED AND ADOPTED at a regular meeting of the City Council on the 10th day of December 2019

Myra Maravilla, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

ORDINANCE NO. 588**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AMENDING HAWAIIAN GARDENS TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGELES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE**

WHEREAS, the 2019 California Building Standards Code (Cal. Code Regs., title 24) was published on July 1, 2019 and will become effective and applicable within the City of Hawaiian Gardens on January 1, 2020;

WHEREAS, the City may adopt by reference the 2019 California Building Standards Code (Gov. Code, 50022.1), and may adopt the 2019 California Building Standards Code with amendments reasonably necessary given local climatic, geological, or topographical conditions (Health & Safety Code, §§ 17958.7, 18941.5);

WHEREAS, the City may also adopt by reference provisions of the Los Angeles County Codes by the same process that it may adopt the California Building Standards Code (Gov. Code, § 50022.9);

WHEREAS, the 2019 California Building Standards Code includes the State's latest Building (Cal. Code Regs., title 24, pt. 2), Electrical (pt. 3), Mechanical (pt. 4), Plumbing (pt. 5), Residential (pt. 2.5), Existing Building (pt. 10), and Fire (pt. 9) Codes,

WHEREAS, the County's Building (LA County Code, title 26), Electrical (title 27), Mechanical (title 29), Plumbing (title 28), Residential (title 30), Existing Building (title 33), and Fire (title 32) Codes are current with the 2019 California Building Standards Code;

WHEREAS, the City's Building (HG Muni. Code, ch. 15.04), Electrical (ch. 15.06), Mechanical (ch. 15.08), Plumbing (ch. 15.10), Residential (ch. 15.12), Existing Building (ch. 15.14), and Fire (ch. 15.16) Codes are current with the 2016 California Building Standards Code, but not with the 2019 edition;

WHEREAS, the County of Los Angeles Board of Supervisors, on November 5, 2019, introduced and, on November 26, adopted by reference and amended the 2019 California Building (LA County Code, title 26), Residential (Title 30), Electrical (Title 27), Mechanical (Title 29), Plumbing (Title 28), Existing Building (Title 33), and Fire (Title 33) Codes;

WHEREAS, the City of Hawaiian Gardens finds that the County's adopted amendments to the California Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes are necessary and appropriate for the City of Hawaiian Gardens because of local climatic, geologic, and/or topographic conditions; and

WHEREAS, the City Council finds that further amendments Building Code's categories of work exempted from the building permit requirement are necessary given local climatic, geologic, and/or topographic conditions;

WHEREAS, because the City of Hawaiian Gardens is located within the County of Los Angeles, the City Council believes that the findings made by the County Board of Supervisors to adopt the above ordinances are applicable to and consistent with the desire of the City to provide the most technically proficient and the safest building codes possible;

WHEREAS, the County's Codes are used throughout the County including a significant portion of the incorporated cities within the County, and, further, the County's Codes are common, readily available for purchase, and well known to contractors, engineers, and architects;

WHEREAS, based on the above, the City desires to adopt the County's amended Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes and to adopt the additional amendments to the Building Code;

WHEREAS, This Ordinance is (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061(b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS DOES ORDAIN AS FOLLOWS:

Section 1. Recitals

The City Council hereby finds and determines that the Recitals above are true and correct and are incorporated herein.

Section 2. Building Code (Ch. 15.04) Amendment

Hawaiian Gardens Municipal section 15.04.020 is hereby amended in its entirety to read as follows:

Section 15.04.020 Adoption of 2019 California Building Code as amended by Title 26 Los Angeles County Building Code.

- A. The 2019 California Building Code as amended by Title 26 Los Angeles County Building Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their appendices, which regulate the erection, construction, enlargements, alteration, repair, moving, removal, conversion, demolition, occupancy, use, equipment, height, area, security, abatement, and maintenance of buildings or structures within the city, provide for the issuance of permits and collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.
- C. Section 106.3 of Chapter 1 of Title 26 of the Los Angeles County Building Code is hereby amended to read as follows:

106.3 Work Exempted. A building permit shall not be required for the following:

1. One-story detached accessory buildings used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 120 square feet (11.15 m²), the height does not exceed 12 feet (3.69 m), and the maximum roof projection does not exceed 24 inches (610 mm).
2. Wood, wrought iron and similar fences not over 6 feet in height which are not used as a barrier to private swimming pools, spas or hot tubs, and masonry, concrete and similar garden or pilaster fences not over 3 feet high. Fences shall comply with the City's Zoning Code regardless whether a permit is required or not.
3. Water tanks supported directly on grade if the capacity does not exceed 5,000 gallons and the ratio of height to diameter or width does not exceed 1½:1.
4. Gantry cranes and similar equipment.

5. Retaining walls that retain not over 4 feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding a Class I, II, or III-A liquids.
6. Motion picture, television and theater stage sets and scenery, except when used as a building.
7. Ground mounted radio and television antennae towers which do not exceed 45 feet (13,716 mm) in height and ground supported dish antennas not exceeding 15 feet (4,572 mm) in height above finished grade in any position.
8. Light standards which do not exceed 30 feet (9,144 mm) in height.
9. Flagpoles not erected upon a building and not more than 15 feet (4,572 mm) high.
10. A tree house provided that:
 - 10.1 It does not exceed 64 square feet (5.94 m²) in area nor 8 feet (2,438 mm) in height from floor to roof.
 - 10.2 The ceiling height as established by door height or plate line does not exceed 6 feet (1,829 mm).
11. Canopies or awnings, completely supported by the exterior wall, attached to a Group R-3 or U Occupancy and extending not more than 54 inches (1,372 mm) from the exterior wall of the building.
12. Sheds, office or storage buildings, and other structures that are less than 1,500 square feet (139 m²) and incidental to work authorized by a valid grading or building permit. Such structures must be removed upon expiration of the permit or completion of the work covered by the permit.
13. A portable metal hanger located on County-owned airports, provided that:

- 13.1 It is less than 2,000 square feet (18.58 m²) in area;
 - 13.2 It is used exclusively for the parking of aircraft;
 - 13.3 It bears the Department of Motor Vehicles, State of California, insignia of approval for movement on any highway;
 - 13.4 It incorporates as an integral part of its basic construction a hitch or coupling device for towing;
 - 13.5 It can accommodate, without further structural change, wheel and axle assemblies to provide a safe means of portability;
 - 13.6 It is equipped with permanent ventilation to prevent the accumulation of combustible gases; and
 - 13.7 It is not provided with water or sanitary facilities.
14. Oil derricks.
 15. Platforms, walks and driveways not more than 30 inches (762 mm) above grade, not over any basement or story below, and which are not part of an accessible route.
 16. Prefabricated swimming pools, spas and other bodies of water accessory to a Group R-3 Occupancy and less than 18 inches (0.46 m) deep, and do not exceed 5,000 gallons (18,927 L) and are installed entirely above adjacent grade. Fences, gates, door alarms, and other protection devices that are accessory to the prefabricated swimming pool are not exempt from permit requirements.
 17. Playground equipment accessory to a Group R-3 occupancy.
 18. One-story buildings or structures used as dog kennels, chicken coops, animal pens, or shade structures provided the gross floor area does not

exceed 120 square feet (11.15 m²) and the height does not exceed six feet (1,829 mm).

Unless otherwise exempted, separate plumbing, electrical and mechanical permits will be required for the above-exempted items.

Exemption from the permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code, or other laws or ordinances.

Section 3. Electrical Code (Ch. 15.06) Amendment

Hawaiian Gardens Municipal section 15.06.020 is hereby amended in its entirety to read as follows:

15.06.020 Adoption of 2019 California Electrical Code as amended by Title 27 Los Angeles County Electrical Code.

- A. The 2019 California Electrical Code as amended by Title 27 Los Angeles County Electrical Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their annexes, which provides minimum requirements and standards for the protection of the public health, safety and welfare by regulating the installation or alteration of electrical wiring, equipment, materials, and workmanship in the city, provides for the issuance of permits and collection of fees therefor, with all changes and amendments thereto, is hereby adopted by reference, and all conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions, and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 4. Mechanical Code (Ch. 15.08) Amendment

Hawaiian Gardens Municipal section 15.08.020 is hereby amended in its entirety to read as follows:

15.08.020 Adoption of 2019 California Mechanical Code as amended by Title 29 Los Angeles County Mechanical Code.

- A. The 2019 California Mechanical Code as amended by Title 29 Los Angeles County Mechanical Code (adopted November 26, 2019 by the Los Angeles County board of supervisors), together with their appendices, which regulate and control the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of heating, venting, cooling, refrigeration systems, or other miscellaneous heat-producing appliances in the city, provides for the issuance of permits and collection of fees therefor, with certain changes and amendments thereto, is hereby adopted by reference, and all conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions, and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 5. Plumbing Code (Ch. 15.10) Amendment

Hawaiian Gardens Municipal section 15.08.020 is hereby amended in its entirety to read as follows:

15.10.020 Adoption of 2019 California Plumbing Code as amended by Title 28 Los Angeles County Plumbing Code.

- A. The 2019 California Plumbing Code as amended by Title 28 Los Angeles County Plumbing Code (adopted November 22, 2019 by the Los Angeles County board of supervisors), together with their appendices, which provide minimum requirements and standards for the protection of the public health, safety and welfare by regulating the installation or alteration of plumbing and drainage, materials, venting, wastes, traps, interceptors, water systems, sewers, gas piping, water heaters and other related products, and workmanship in the city, provide for the issuance of permits and collection of fees therefor, with certain changes and amendments thereto, are hereby adopted by reference and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the City Clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions,

collection of fees therefor, are hereby adopted by reference, and conflicting ordinances are hereby repealed.

- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 8. Fire Code (Ch. 15.20) Amendment

Hawaiian Gardens Municipal section 15.20.020 is hereby amended in its entirety to read as follows:

15.20.020 Adoption of 2019 California Fire Code as amended by Title 32 Los Angeles County Fire Code.

- A. The 2019 California Fire Code as amended by Title 32 Los Angeles County Fire Code (adopted November 26, 2019, by the Los Angeles County board of supervisors), together with their appendices are hereby adopted by reference, and conflicting ordinances are hereby repealed.
- B. All of the regulations, provisions, conditions and terms of said codes, together with their appendices, one copy of which will be on file and accessible to the public for inspection at the city clerk's office, are hereby referred to, adopted and made part of this chapter as if fully set forth in this chapter with the exceptions, deletions, additions, and amendments thereto as set forth in this chapter.

Section 9. Findings

Per Health and Safety Code sections 17958.7 and 18941.5, the City Council finds that the County of Los Angeles' adopted amendments to the California Building, Residential, Electrical, Mechanical, Plumbing, Existing Building, and Fire Codes are necessary and appropriate for the City of Hawaiian Gardens because of local climatic, geologic, and/or topographic conditions. The City Council adopts the County of Los Angeles Board of Supervisors' findings for these amended codes. The City Council finds that further amendments Building Code's categories of work exempted from the building permit requirement are necessary given local climatic, geologic, and/or topographic conditions.

Section 10. Environmental

The City Council finds that this ordinance is not subject to the requirements of California Environmental Quality Act ("CEQA") for the following reasons: This Ordinance is (1) not "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061, subdivision (b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment.

Section 11. Severability

If any section, subsection, subdivision, sentence, clause, or phrase of this Ordinance, or any part thereof is for any reason held to be unconstitutional, such decisions shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause, or phrase be declared unconstitutional.

Section 12. Certification

The City Clerk may cause to be published a summary of this Ordinance and a certified copy of the text of this Ordinance shall be posted in the Office of the City Clerk five (5) days prior to the date of adoption of this Ordinance, and, within fifteen (15) days after adoption, the City Clerk shall cause to be published the aforementioned summary and shall post a certified copy of this Ordinance, together with the vote for and against the same, in the Office of City Clerk, and shall cause the same to be filed with the California Building Standards Commission at 2525 Natomas Park Drive, Suite 130, Sacramento, CA 95833.

Section 12. Effective Date

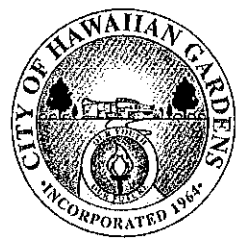
This Ordinance shall become effective thirty (30) days from the date of its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council on the 10th day of December 2019

Myra Maravilla, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

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

DATE: January 14, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Joseph Colombo, Community Development Director
Neema Ghanbari, Assistant Engineer [Signature]

SUBJECT: A REQUEST TO APPROVE VARIOUS STREET LOCATIONS FOR THE FISCAL YEAR 2019-2020 STREET IMPROVEMENT PROJECT AND AUTHORIZE THE COMMUNITY DEVELOPMENT DIRECTOR TO SOLICIT A PROFESSIONAL ENGINEERING SERVICES PROPOSAL FOR DESIGN AND CONSTRUCTION MANAGEMENT

SUMMARY

Traditionally, the City of Hawaiian Gardens rehabilitates the pavement on various streets each year, with a Rubberized Asphalt Concrete overlay to maintain the integrity and increase the life of the existing pavement. The City Council is requested to approve the list of street locations for the Various Residential Street Improvements Project for Fiscal Year 2019-2020.

DISCUSSION

The street improvements will include: grinding existing asphalt concrete; overlaying the full street width with Asphalt Rubber Hot Mix (ARHM) or slurry seal as noted on the list; removing and replacing damaged curb and gutter, sidewalk; installing new ADA compliant curb ramps; restriping and upgrading existing crosswalks with thermoplastic paint; and removing and replacing damaged non-ADA compliant alley approaches.

This project is part of the City's Five-year Pavement Management Program which was updated and approved by the City Council in July 2019.

On March 12, 2019 the City Council, through the approval of its FY 2019-2020 Community Development Block Grant (CDBG) Annual Program and Budget, recommended that \$240,948.00 of its FY 2019-2020 CDBG allocation to be used for eligible streets from CDBG funds. Subsequently, on August 13, 2019 the City Council approved allocation of \$50,000.00 from FY 19/20 CDBG Fund balance for construction of Clarkdale Avenue as part of the Various Residential Street Improvements Project for FY 2018-19 and leaving \$190,948.00 as balance for the FY 2019-2020 Project.

On May 28, 2019 the City Council adopted Resolution 049-2019, which was amended the FY 2019-2020 Capital Improvement Program to specify the streets that would be funded with SB1 funding. SB1 required that the City adopt such a resolution specifically naming the street locations where SB1 funding would be used.

Selection of the following streets is based on the approved pavement management plan, City's Budget for Street Improvements program and existing condition of the streets as following:

Item	Street	Beginning	End	Fund	Rehab
1.	226 th Street	Pioneer Boulevard	Juan Avenue	SB-1	Overlay
2.	Claretta Avenue	Carson Street	Tilbury Street	SB-1	Overlay
3.	Elaine Avenue	223 rd Street	226 th Street	SB-1	Overlay
4.	Wardham Avenue	Brittain Street	226 th Street	SB-1	Overlay
5.	Violeta Avenue	Carson Street	221 st Street	SB-1	Overlay
6.	Juan Avenue	221 st Street	226 th Street	CDBG	Overlay
7.	Horst Avenue	221 st Street	223 rd Street	CDBG	Slurry Seal
8.	Elaine Avenue	Carson Street	221 st Street	CDBG	Slurry Seal
9.	Civic Center Drive	Violeta Avenue	Norwalk Boulevard	Measure R/M	Slurry Seal
10.	Norwalk Boulevard	Centralia Street	Carson Street	Measure R/M	Slurry Seal
11.	Farlow Street	Claretta Avenue	To the End	General	Slurry Seal
12.	Claretta Avenue	221 st Street	To the End	General	Slurry Seal
13.	Canada Drive	Hawaiian Avenue	To the End	General	Overlay
14.	Ibex Avenue	223 rd Street	226 th Street	General	Slurry Seal
15.	Schultze Drive	214 th Street	To the End	General	Overlay
16.	Cortner Avenue	226 th Street	South City Limit	General	Overlay

At this point, the preliminary estimate, based on the recommended street list, is \$1,033,000.00 which is broken down as follows:

Project Item Description	Estimated Cost
Construction	\$830,000.00
Plans/Specs/Cost Estimate	\$83,000.00
Project Administration	\$25,000.00
Labor Compliance	\$10,000.00
Inspection/Construction Management	\$70,000.00
Geotechnical Investigation and Survey	\$15,000.00
Project Total	\$1,033,000.00

The preliminary estimate is below the current available budget. This estimate is based on current market conditions for the pavement rehabilitation construction industry, which may vary when construction bids are obtained.

215th Street Evaluation from Belshire Avenue to the end of cul-de-sac:

Staff has been requested to review the current conditions of the private street and prepared an estimate for reconstruction of the private portion of the 215th Street. The City desires to obtain a dedication from the owners of the properties adjacent to the private street in order to improve 215th Street Pavement between Belshire Avenue and Ely Avenue of the City of Lakewood. Staff has mailed certified letters via USPS and went to discuss in person with the property owners, notifying them about City's plan for Improving the Street and dedicating the private portion of 215th Street, but from four letters that were sent, three letters were returned to the city undelivered. Also, City of Lakewood has indicated that they no interest in opening the blockage and making 215th Street into a through street.

Engineers estimate for reconstruction and design of the 215th street will cost about \$180,000.00 which includes design, construction and project management costs.

Cortner Avenue Evaluation:

Cortner is a shared Avenue between City of Hawaiian Gardens and City of Long Beach. The sidewalks, curb and gutters and pavement are lifted by tree roots on both side of the street. The Improvements entails root pruning, construction of the sidewalks, curb and gutters, pavement removal and replacements and AC grind and overlay. Existing trees may be removed and replaced based on a report from an independent arborist. Staff contacted City of Long Beach. The City of Long Beach agreed to perform the improvements of their sidewalk, curb and gutter and tree trimming ahead of the City of Hawaiian Gardens project and agreed to pay not to exceed \$50,000.00 toward paving of their side of the street; therefore Staff is recommending to add Cortner Avenue to the scope of the project.

FISCAL IMPACT

The City Council has appropriated funds in the amount of \$1,051,871.00 for Rehabilitation of Various Residential Streets for the Fiscal Year 2019-2020, which includes \$190,948.00 of CDBG funds, \$224,819,000 of General Funds, \$208,961.00 of Measure M funds, \$184,397.00 Measure R and \$242,746.00 of SB1 Funding. Sufficient funding exists to begin the design of this project. A more accurate construction cost estimate will be available after the design plans and specification have been completed.

Item	Fund	Budget
1.	CDBG FY 19/20	\$190,948.00
3.	Measure M	\$208,961.00
4.	Measure R	\$184,397.00
5.	SB-1	\$242,746.00
6.	General Fund MOE/SB1	<u>\$224,819.00</u>
Total		\$1,051,871.00

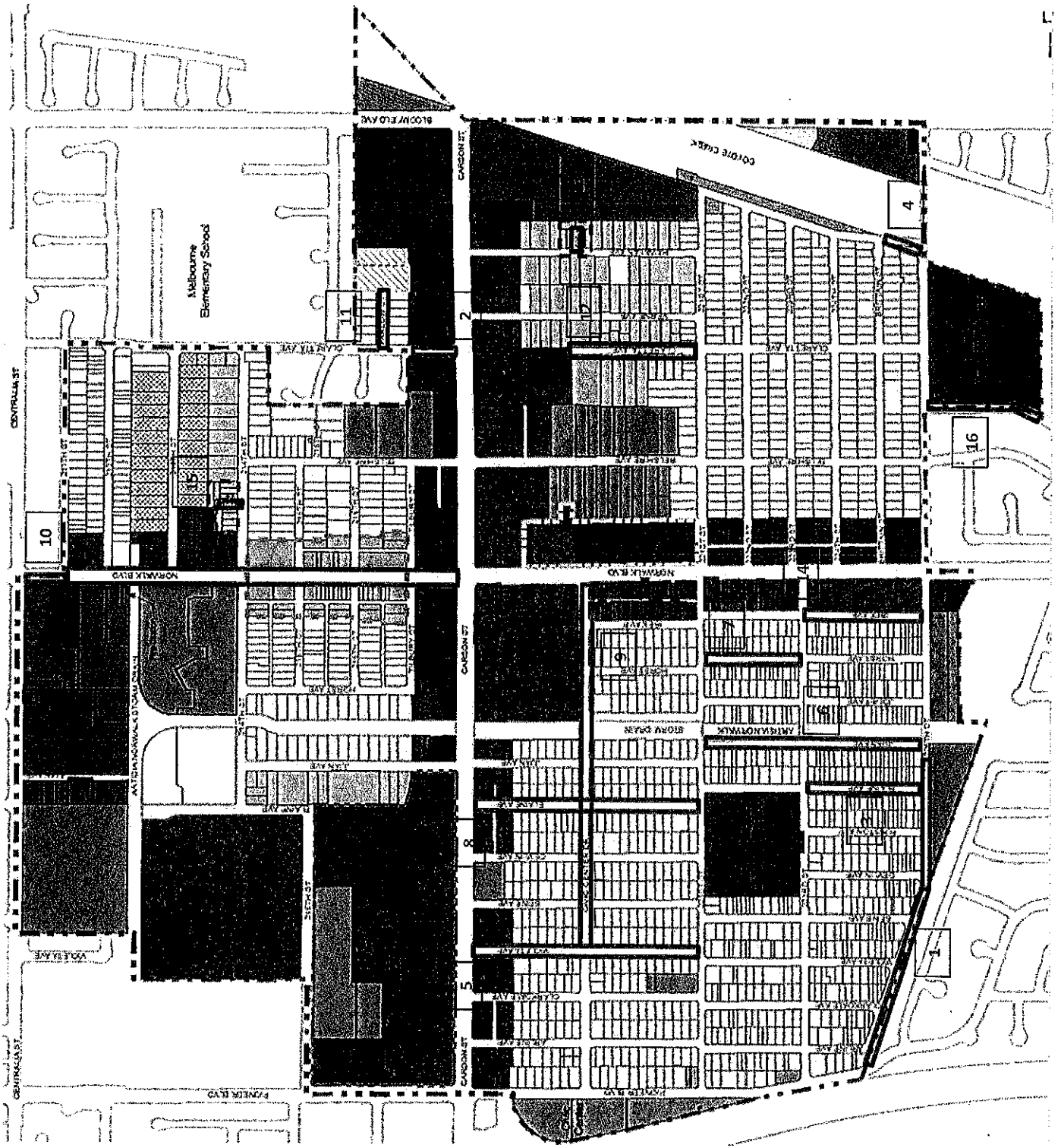
RECOMMENDATION

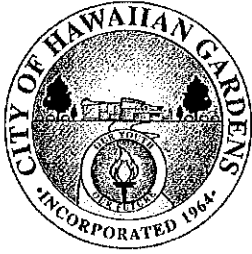
It is recommended that the City Council approve the recommended locations for the Fiscal Year 2019-2020 Street Improvement Project and authorize the Community Development Director to Solicit a Professional Engineering Services Proposal for Design and Construction Management.

ATTACHMENTS

Project Location Map

Project Location Map:





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

Agenda Item No.: B-3 P. 50

City Manager: [Signature]

DATE: January 14, 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. 001-2020

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, and Resolution No. 088-2019, where entitlements were set to expire on December 31, 2019. This ninety (90) day extension would allow existing entitlements to continue to March 31, 2020, subject to similar Conditions of Approval set forth by Resolution No. 088-2019, 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. P . 5 1

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”. P . 5 2

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 December 6, 2019, 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 March 31, 2020. 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 December 31, 2019 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 March 31, 2020, as indicated by Conditions of Approval – Attachment “H” (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 March 31, 2019 by adopting Resolution No. 001-2020 (Attachment 1), subject to the Conditions of Approval – Attachment “H” (Attachment 2).

ATTACHMENTS

1. Resolution No. 001-2020
2. Conditions of Approval – Attachment “H”

CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 001-2020

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

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 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 until March 31, 2020; 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 January 14, 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 "H" 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 by a period of approximately ninety (90) days for

SP 1-69, Resolution No. 17-87 and Resolution 47-92, subject to the conditions contained in Attachment "H".

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 14th day of January 2020.

CITY OF HAWAIIAN GARDENS

JESSE ALVARADO
MAYOR

ATTEST:

LUCIE COLOMBO, CMC, CPMC
CITY CLERK

ATTACHMENT H
Conditions of Approval
Resolution No. 001-2020

The City Council of the City of Hawaiian Gardens hereby approves Case Number PLNG2017-0061 providing for an additional extension of approximately ninety (90) days 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, and a one-hundred twenty (120) day extension granted by Resolution 088-2019, until March 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 ~~December 31, 2019~~ March 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 ~~December 31, 2019~~ March 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 ~~December 31, 2019~~ March 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.: B-4

City Manager: [Signature]

DATE: January 14, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director/Treasurer [Signature]
SUBJECT: **WARRANTS PROCESSED DURING THE PERIOD OF DECEMBER 5, 2019 THROUGH DECEMBER 31, 2019**

SUMMARY

Information for warrants processed from December 5, 2019 through December 31, 2019 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 60587-60685	\$580,270.35
AP Void Checks – System Error	Ck 60686-60703	0
AP ACH Payments to Vendors	Ck 1054061-1054120	167,219.91
AP Void ACH Checks–System Error	Ck 1054121-1054135	0
AP Online Payments to Vendors	Ck 677-709	89,490.80
PR Employee Salaries & Benefits	Ck 55009-55363	674,492.60
PR CalPers Retirement Online	12/9/19, 12/16/19, 12/26/19	79,162.20
Total for December 5 to 31, 2019		\$1,590,635.86

RECOMMENDATION

Approve and file.

ATTACHMENTS

- AP Invoice Approval Lists by Vendor
- AP Invoice Approval Lists by Fund

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
JAQUELINE AJVIX	3972H	TABLE COVERS -RETIREMENT PARTY	60587	12/11/2019	53.88
JAQUELINE AJVIX	3972H	12.06.19 XMAS TREE LIGHTING DECORATIONS	60638	12/18/2019	215.00
		Vendor Total:			<u>268.88</u>
ALTA LANGUAGE SERVICES, INC.	0355X	11.26.19 BILINGUAL LISTENING & SPEAKING TEST-ENRIQUE MACIAS	60588	12/11/2019	66.00
		Vendor Total:			<u>66.00</u>
FRANK AMARO	0400	REIMB EMP/CELL PHN/NOV 2019	60639	12/18/2019	120.00
		Vendor Total:			<u>120.00</u>
APPLE ONE EMPLOYMENT SERVIC	0558M	W/E 11.30.19 CITY HALL RECEPTIONIST	60589	12/11/2019	1,609.12
APPLE ONE EMPLOYMENT SERVIC	0558M	W/E 12.07.19 CITY HALL RECEPTIONIST	60640	12/18/2019	951.52
		Vendor Total:			<u>2,560.64</u>
PETER ARZOLA JR	0605M	LEE WARE POOL SUPPLIES	60641	12/18/2019	1,889.50
PETER ARZOLA JR	0605M	LEE WARE POOL FILTER CLEANED	60685	12/18/2019	790.50
		Vendor Total:			<u>2,680.00</u>
AT & T	0094C	11.19 - 12.18.19 AT&T BUSINESS VOICE SERVICES	60590	12/11/2019	628.97
AT & T	0094C	11.19 - 12.18.19 AT&T BUSINESS INTERNET SERVICES	60591	12/11/2019	2,237.18
		Vendor Total:			<u>2,866.15</u>
ATKINSON, ANDELSON, LOYA,	0634	SEPT 2019 PERSONNEL ATTORNEY LEGAL SVCS	60592	12/11/2019	434.70
		Vendor Total:			<u>434.70</u>
CHRISTINA BARBER	0826M	12.06.19 TREE LIGHTING EVENT HOLIDAY MUSIC	60593	12/11/2019	475.00
		Vendor Total:			<u>475.00</u>
BEST BEST & KRIEGER ATTORNE'	0923A	OCT 2019 PROF ATTORNEY SVCS GREEN PROP - DEVELOPER REIMB	60594	12/11/2019	37,091.50
		Vendor Total:			<u>37,091.50</u>
BOBCAT OF LOS ANGELES, INC.	1034N	UNIT 26 - 545D SKIPLoader REPAIRS/SERVICE 1985 FORD	60642	12/18/2019	4,206.57
		Vendor Total:			<u>4,206.57</u>
CAL SOUTH SOCCER	1357T	FALL 18-19 & FALL 19-20 ADULT SPORTS REGISTRATION	60643	12/18/2019	15,959.50
		Vendor Total:			<u>15,959.50</u>
CALIFORNIA MUNICIPAL REVENUE	1425	01.01 - 12.31.20 MEMBERSHIP RENEWAL - LINDA, ABRAHAM, JOSE	60595	12/11/2019	100.00
		Vendor Total:			<u>100.00</u>
MARIA G. CANTO	1484M	11.20 - 11.27.19 ZUMBA 11.20 - 11.27.19 ZUMBA GOLD	60596	12/11/2019	120.00
		Vendor Total:			<u>120.00</u>
BONNIE PROUTY CASTREY	1049N	ARBITRATION-MEDIATION SVC CASE 01.18.0002.1199	60597	12/11/2019	1,000.00
		Vendor Total:			<u>1,000.00</u>
COAST PARTY RENTALS, INC.	1860M	CITY COUNCIL REORGANIZATION SUPPLIES/FURNITURE	60644	12/18/2019	1,361.55
		Vendor Total:			<u>1,361.55</u>
CONCENTRA HEALTH SERVICES,	1938	BUNDLED FEE/DOT-RICHARD PRIETO	60645	12/18/2019	60.00
		Vendor Total:			<u>60.00</u>
CYPRESS ENGRAVING	2185	DOOR NAMEPLATE - SR PROGRAMS	60598	12/11/2019	21.75
CYPRESS ENGRAVING	2185	12.13.19 CHRISTMAS PARTY EMPLOYEE PLAQUES	60646	12/18/2019	320.81

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	342.56
CYPRESS LOCK & SAFE	2188	FACILITY KEYS/TAGS	60647	12/18/2019	45.36
				Vendor Total:	45.36
DALCO SCREEN & PAD PRINTING	2296	2019 BUSINESS LICENSE DECALS	60599	12/11/2019	410.45
				Vendor Total:	410.45
DANIELS TIRE SERVICE, INC.	2303A	NEW TIRE TUBES - UNIT #23 BOBCAT	60600	12/11/2019	398.20
				Vendor Total:	398.20
DATA TICKET INC.	2307N	OCT 2019 COLLECTION AGENCY SVC CODE ENFORCEMENT CITATION	60601	12/11/2019	200.00
				Vendor Total:	200.00
DE LAGE LANDEN FINANCIAL	2331KA	12.01 - 12.31.19 COPIER SVCS	60648	12/18/2019	1,707.78
				Vendor Total:	1,707.78
IRMA DEL RIO	2333M	CATERING - SISTER CITY MEET & GREET EVENT	60602	12/11/2019	850.00
				Vendor Total:	850.00
CALE DESTER	2354T	ADULT TURKEY BOWL	60649	12/18/2019	125.00
				Vendor Total:	125.00
DOLLARDAYS INTERNATIONAL, IN	2418	CHRISTMAS TREE LIGHTING SUPPLIES	60650	12/18/2019	19,939.73
				Vendor Total:	19,939.73
ESPARZA, JOSE	2780JE	REIMB ADULT SPORTS SUPPLIES	60651	12/18/2019	87.91
				Vendor Total:	87.91
STEVE FERREIRA	2929PL	12.13.19 HOLIDAY PARTY DJ AND PHOTO BOOTH SVC - BAL DUE	60603	12/11/2019	500.00
				Vendor Total:	500.00
GANAHL LUMBER COMPANY, INC.	3186	MAINT SUPPLIES - BATTERY DISPENSER	60604	12/11/2019	510.72
GANAHL LUMBER COMPANY, INC.	3186	XMAS TREE LIGHTING SUPPLIES	60652	12/18/2019	499.95
				Vendor Total:	1,010.67
GLOBAL PAYMENTS INC	3313K	RECREATION SOFTWARE SUPPLIES	60605	12/11/2019	402.31
				Vendor Total:	402.31
GOVERNMENTAL FINANCIAL SERI	3433G	NOV 2019 SVCS BANK RECON/JES FY 18-19 CAFR WORK	60653	12/18/2019	5,395.00
				Vendor Total:	5,395.00
GRUBER AND ASSOCIATES, INC.	3492	06.30.19 AUDITED FINANCIAL STATEMENTS, SINGLE AUDIT, SA	60654	12/18/2019	32,354.00
				Vendor Total:	32,354.00
HARRY D. HAMPTON	3575H	ADULT TURKEY BOWL	60655	12/18/2019	125.00
				Vendor Total:	125.00
FRED HARDY	3589	REIMB EMP/CELL PHN/NOV 2019	60606	12/11/2019	80.00
				Vendor Total:	80.00
HAWAIIAN GARDENS CASINO	3614	12.13.19 SERVICE RECOGNITION DINNER	60607	12/11/2019	11,712.56
				Vendor Total:	11,712.56
RUBY HERNANDEZ	3664R	REFUND RECYCLE DEPOSIT PERMIT # BLDG2018-0149	60608	12/11/2019	500.00
				Vendor Total:	500.00
RUDY HERNANDEZ	3548L	CONFERENCE ROOM FLOOR AND CARPET	60609	12/11/2019	4,420.00
RUDY HERNANDEZ	3548L	CARPET - CH LARGE CONF RM	60610	12/11/2019	2,480.00
RUDY HERNANDEZ	3548L	21522 BELSHIRE AVE #3 BEAUT PGM - JULIO LOPEZ	60656	12/18/2019	10,045.00
				Vendor Total:	16,945.00
HINDERLITER, DE LLAMAS & ASSC	3680	SALES TAX 4TH QTR - AUDIT SVC SALES TAX 2ND QTR 19	60611	12/11/2019	2,396.85

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	2,396.85
MARDIROS HORIGHIAN	3781M	12.06.19 VIDEO COVERAGE TREE LIGHTING EVENT	60657	12/18/2019	400.00
				Vendor Total:	400.00
IRON MOUNTAIN RECORDS MGT I	3936T	DEC 2019 STORAGE	60658	12/18/2019	313.01
				Vendor Total:	313.01
JACK'S LAWNMOWER SHOP	3952	LANDSCAPING SUPPLIES PULLEY BELTS/SPOOL	60612	12/11/2019	126.36
				Vendor Total:	126.36
JCL TRAFFIC SERVICES	3944T	SIGN MAINT GEAR (SAFETY/STORM)	60659	12/18/2019	1,118.74
				Vendor Total:	1,118.74
JOHN L. HUNTER & ASSOCIATES	4012MM	10.01 - 10.31.19 PROF SVCS NPDES/REIMB	60660	12/18/2019	10,439.68
				Vendor Total:	10,439.68
DELLA JOHNSON	5974MMP	UNIFORM BACK SUPPORTS (SAFETY)	60613	12/11/2019	377.50
				Vendor Total:	377.50
L.A. COUNTY ANIMAL CONTROL	4135	OCT 2019 ANIMAL HOUSING COSTS	60661	12/18/2019	4,173.42
				Vendor Total:	4,173.42
L.A. COUNTY SHERIFF'S DEPT.	4205	OCT 2019 LAW ENFORCEMENT SVCS	60662	12/18/2019	342,051.61
				Vendor Total:	342,051.61
L.A. COUNTY, DEPT OF HEALTH	4148H	BCKFLW SRL #83817 ID AR0263517	60614	12/11/2019	222.00
				Vendor Total:	222.00
LIQUID BLUE, INC.	4406Q	12.13.19 RECOGNITION DINNER ENTERTAINMENT SVCS - BAL DUE	60615	12/11/2019	1,250.00
				Vendor Total:	1,250.00
DAVID G. LLOYD	4424D	12.23.19 SANTA CLAUS TOY DRIVE EVENT	60663	12/18/2019	350.00
				Vendor Total:	350.00
ARCELIA LOPEZ	4510RA	12.07.19 FACILITY RENTAL REFUND DEPOSIT	60664	12/18/2019	750.00
				Vendor Total:	750.00
GENESSIS YAZMIN MACIAS	4674BD	11.30 - 12.13.19 YAL ACTIVITIES CONTRACTOR	60665	12/18/2019	480.00
				Vendor Total:	480.00
GEORGE E. MARSHALL	4763	10.4.19 HEARING SVCS - M. NAVA CANCELLATION INSUF NOTICE	60616	12/11/2019	1,500.00
				Vendor Total:	1,500.00
ARTEMIO MARTINEZ QUIROZ	2687	GAMEROOM THANKSGIVING DINNER	60617	12/11/2019	164.00
				Vendor Total:	164.00
MATRIX IMAGING PRODUCTS, INC	4813	DOCUMENT IMAGING DIGITAL FORM CONVERSION/BLDG&SAFETY PLANS	60666	12/18/2019	1,262.30
				Vendor Total:	1,262.30
MCI COMM SERVICE	4846R	NOV 2019 LONG DISTANCE PLAN	60618	12/11/2019	54.00
				Vendor Total:	54.00
MARIO MIJANGO	4984	LIGHTING FOR STATE OF THE CITY EVENT	60619	12/11/2019	170.00
				Vendor Total:	170.00
MIRACLE RECREATION EQUIPMENT	5020A	CLARKDALE PLAYGROUND EQUIP REPAIRS/PARTS	60620	12/11/2019	1,831.90
				Vendor Total:	1,831.90
JAMES MOLDAN	5060D	ADULT TURKEY BOWL	60667	12/18/2019	125.00
				Vendor Total:	125.00
MUNIENVIRONMENTAL, LLC	5180B	11.01 - 11.19.19 PROF ENVIRON SVCS-COUNCIL/CM/BKK REPORT/AUD	60668	12/18/2019	5,958.75

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	5,958.75
NATHAN NOWACK	5420C	12.13.19 PHOTOGRAPHY EMP RECOGNITION DINNER - BAL DUE	60621	12/11/2019	600.00
				Vendor Total:	600.00
OCCUPATIONAL HEALTH CENTER	5464	DOT RECERTIFICATION AND PHYSICAL - VICTOR LOPEZ	60622	12/11/2019	66.50
				Vendor Total:	66.50
ONSOLVE INTERMEDIATE HOLDIN	5513L	EMERGENCY MANAGEMENT ALERT SYSTEM	60623	12/11/2019	5,150.00
				Vendor Total:	5,150.00
PETTY CASHB.LESLIE	5748	12.16.19 REPLENISH PETTY CASH	60637	12/16/2019	1,404.02
				Vendor Total:	1,404.02
PETTY CASHK.WEBB	5751	ESTABLISH ACCT PETTY CASH - ADMIN (EXECUTIVE ASSISTANT)	60669	12/18/2019	400.00
				Vendor Total:	400.00
WILLIAM REEVES	6193C	ADULT TURKEY BOWL	60670	12/18/2019	125.00
				Vendor Total:	125.00
SHANE RANKINE ROCHA	6269I	REIMB - MAYOR PROTEM J. ALVARADO HOTEL STAY	60624	12/11/2019	797.68
				Vendor Total:	797.68
RUDY ROMAN OZUNA	6277MR	12.20.19 SENIORS CHRISTMAS PARTY	60625	12/11/2019	375.00
				Vendor Total:	375.00
GREGORIO J. RUIZ DE CHAVEZ	6303	12.06.19 PHOTOS WITH SANTA TREE LIGHTING EVENT	60671	12/18/2019	500.00
				Vendor Total:	500.00
SIGNAL HILL AUTO ENTERPRISE	6659C	JANITORIAL SUPPLIES	60626	12/11/2019	828.66
				Vendor Total:	828.66
MARGARET SKUBE	6702R	11.19 - 11.26.19 CAKE DECORATING INSTRUCTOR	60627	12/11/2019	60.00
				Vendor Total:	60.00
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT 31 -VEHICLE MAINT(WIPERS)	60628	12/11/2019	28.21
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT 2 - VEHICLE MAINT (WIPERS)	60672	12/18/2019	32.87
				Vendor Total:	61.08
SONSRAY MACHINERY, LLC	6749	TRACTOR REPAIR - 545D	60629	12/11/2019	487.20
				Vendor Total:	487.20
VALERIE SOTO	6763V	11.19 - 11.22.19 CRL GAMEROOM HW ASSISTANT	60630	12/11/2019	210.00
VALERIE SOTO	6763V	11.23 - 12.06.19 CRL GAMEROOM HOMEWORK ASSISTANT	60673	12/18/2019	150.00
				Vendor Total:	360.00
SOUTH COAST SUPPLY	6775	3 PALLETS - SAND BAGS (210 PREFILLED)	60674	12/18/2019	592.51
				Vendor Total:	592.51
SOUTHERN CALIF EDISON COMP#	6801	09.20 - 10.22.19 10.22 - 11.21.19 SER PER	60631	12/11/2019	116.51
SOUTHERN CALIF EDISON COMP#	6801	10.01 - 11.01.19 11.01 - 12.01.19 SER PER	60675	12/18/2019	2,653.72
SOUTHERN CALIF EDISON COMP#	6801	11.01 - 12.01.19 SER PER	60676	12/18/2019	2,791.26
SOUTHERN CALIF EDISON COMP#	6801	11.01 - 12.01.19 SER PER	60677	12/18/2019	898.02
				Vendor Total:	6,459.51
SPIRALEDGE, INC.	7092	SWIM TEAM ATTIRE	60678	12/18/2019	44.22
				Vendor Total:	44.22
STORAMERICA-HAWAIIAN GARDE	7025R	JAN 2020 SPECIAL EVENTS STORAGE E17 RENTAL	60679	12/18/2019	516.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>516.00</u>
SWRCB FEES	7094	10.01.19 - 09.30.20 ANNUAL MUNICIPAL PERMIT FEES	60680	12/18/2019	8,539.00
				Vendor Total:	<u>8,539.00</u>
TRIEPEI SMITH & ASSOCIATES,	7260C	OCT 2019 MISC PR PROJECTS	60632	12/11/2019	6,202.44
TRIEPEI SMITH & ASSOCIATES,	7260C	NOV 2019 MISC PR PROJECTS	60681	12/18/2019	4,073.87
				Vendor Total:	<u>10,276.31</u>
UNDERGROUND SERVICE ALERT	7310	DEC 2019 CA STATE FEE FOR REGULATORY COSTS	60633	12/11/2019	60.91
				Vendor Total:	<u>60.91</u>
UNITED RENTALS NORTHWEST, IN	7352C	SCISSOR LIFT - BATTERIES & ACCESSORIES	60682	12/18/2019	2,762.93
				Vendor Total:	<u>2,762.93</u>
UNUM LIFE INSURANCE	7383	DEC 2019 LONG TERM CARE INSURANCE	60683	12/18/2019	512.90
				Vendor Total:	<u>512.90</u>
JOE VASQUEZ	7510	12.12.19 LUNCHEON EVENT PREPARATIONS (TAMALE PURCHASE)	60634	12/11/2019	216.00
				Vendor Total:	<u>216.00</u>
PETE C. VILLASENOR	7624	COMMERCIAL HVAC DIAGNOSIS PSC	60684	12/18/2019	165.00
				Vendor Total:	<u>165.00</u>
WEST-LITE SUPPLY COMPANY INC	7814	LIGHTING SUPPLIES - PSC	60635	12/11/2019	252.78
				Vendor Total:	<u>252.78</u>
ROGER WILLIAMS IRREVOCABLE	7916	SEP 2019 -226TH ST GROUND/WALL LANDSCAPE MAINT	60636	12/11/2019	640.00
				Vendor Total:	<u>640.00</u>
				Grand Total:	<u>580,748.78</u>
				Less Credit Memos:	<u>-478.43</u>
				Net Total:	<u>580,270.35</u>
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	<u>580,270.35</u>
	Total Invoices:	150			

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCED APPLIED ENGINEERIN	3892F	11.01 - 11.30.19 PROF SVCS STAFF GRANT APPLICATION	1054061	12/11/2019	943.00
ADVANCED APPLIED ENGINEERIN	3892F	11.01 - 11.30.19 PROF SVCS ENGINEERING SERVICES - STAFF	1054081	12/18/2019	38,820.75
		Vendor Total:			39,763.75
ALL CITY ANIMAL TRAPPING	0310W	21530 PIONEER - REMOVED 1 DEAD CAT	1054062	12/11/2019	50.00
ALL CITY ANIMAL TRAPPING	0310W	22313 NORWALK - REMOVED 1 DEAD CAT	1054082	12/18/2019	50.00
		Vendor Total:			100.00
AMERICAN FAMILY LIFE ASSURAN	0204	DEC 2019 SUPPLEMENTAL INSURANCE	1054083	12/18/2019	5,139.14
		Vendor Total:			5,139.14
AMERICAN SOCCER COMPANY, IN	0486	ADULT SPORTS SUPPLIES	1054084	12/18/2019	522.32
		Vendor Total:			522.32
APPLE INC.	0558P	COMPUTER PGM/ERIC LEON	1054085	12/18/2019	500.91
		Vendor Total:			500.91
DEANDRE DONTE BROWN	1131M	11.30 - 12.13.19 YAL ACTIVITIES CONTRACTOR	1054086	12/18/2019	720.00
		Vendor Total:			720.00
DEPARTMENT OF JUSTICE	2347J	NOV 2019 - FINGERPRINT APPS	1054087	12/18/2019	64.00
		Vendor Total:			64.00
DUDEK	2501	09.28 - 10.25.19 PROF SVCS CEQA STUDY-HOTEL PROJ	1054088	12/18/2019	9,072.50
		Vendor Total:			9,072.50
FRONTIER COMMUNICATIONS	3062	12.01 - 12.31.19 LOCAL SERVICE	1054089	12/18/2019	1,233.31
		Vendor Total:			1,233.31
BARBARA CONSUELO GARCIA	2306G	PUBLIC SAFETY CENTER SUPPLIES REIMB	1054090	12/18/2019	40.17
		Vendor Total:			40.17
VANESSA GARCIA	3219D	11.12 - 12.04.19 ZUMBA INSTRUCTOR	1054091	12/18/2019	168.00
		Vendor Total:			168.00
HAWAIIAN GARDENS HAND CAR W	3615EF	NOV 2019 AUTO MAINT CAR WASH PW FLEET	1054093	12/11/2019	156.00
HAWAIIAN GARDENS HAND CAR W	3615EF	NOV 2019 PUBLIC SAFETY AND COMMUNITY RELATIONS CAR WASH	1054092	12/18/2019	906.99
		Vendor Total:			1,062.99
HENRY RADIO, INC.	3648M	DEC 2019 RADIO SERVICE	1054064	12/11/2019	2,098.83
		Vendor Total:			2,098.83
HI-WAY SAFETY INC.	3716	REPLACEMENT STREET SIGNS (VERNE/605)	1054065	12/11/2019	126.09
		Vendor Total:			126.09
JOSEPH TEE JEFFERSON	3788	FLOOR BOX/RECEPTACLE - CH CONF ROOM	1054093	12/18/2019	1,400.00
		Vendor Total:			1,400.00
JWA URBAN CONSULTANTS, INC.	3950R	NOV 2019 PROF MTHLY SVCS HOUSING BEAUT STAFF S. SUAREZ	1054094	12/18/2019	9,922.50
		Vendor Total:			9,922.50
STEVEN KLOTZSCHE	4089K	NOV 2019 FINANCIAL SVCS RELATED TO JPA	1054096	12/11/2019	1,520.00
		Vendor Total:			1,520.00
LINO MARTINEZ	4793R	12.16.19 JANITORIAL SVC REC RM A/B, RAQUETBALL COURT	1054095	12/18/2019	1,600.00
		Vendor Total:			1,600.00
LOS ALTOS TROPHY COMPANY, IN	4525	ATGM UNIFORMS - JACKETS	1054096	12/18/2019	208.44

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				Vendor Total:	208.44
HAROLD MICHAEL LUCAMBIO	4614	11.30 - 12.13.19 YAL ACTIVITIES CONTRACTOR	1054097	12/18/2019	780.00
				Vendor Total:	780.00
DAVID MALDONADO	4697	REIMB EMP/CELL PHN/NOV 2019	1054098	12/18/2019	40.00
				Vendor Total:	40.00
BASHIR A. MATIN	4812	12.06.19 TREE LIGHTING EVENT REIMB PRINTING PHOTO EQUIP	1054099	12/18/2019	2,267.69
				Vendor Total:	2,267.69
PATRICK MATSON	4813M	REIMB EMP/CELL PHN/NOV 2019	1054067	12/11/2019	60.00
				Vendor Total:	60.00
MICHAEL BAKER INTERNATIONAL	4953	NOV 2019 STREET IMPROV/TILBURY	1054100	12/18/2019	675.00
				Vendor Total:	675.00
MOLI-MEX INC.	5061	12.06.19 XMAS TREE LIGHTING GIVEAWAY	1054101	12/18/2019	2,520.43
				Vendor Total:	2,520.43
SHAVON MOORE	5099	REIMB EMP/CELL PHN/NOV 2019	1054068	12/11/2019	60.00
SHAVON MOORE	5099	STAFF DEVELOPMENT REIMB 4 GIFT CARDS	1054102	12/18/2019	100.00
				Vendor Total:	160.00
NATIONWIDE ENVIRONMENTAL	5305M	DEC 2019 STREET SWEEPING SVC	1054103	12/18/2019	9,641.21
				Vendor Total:	9,641.21
EVANGELINA ROMERO	6278A	11.23 - 12.06.19 PAY PERIOD Y.E.P. ASSISTANT	1054069	12/11/2019	504.00
				Vendor Total:	504.00
NADIM SALLMAN	6391	12.19 PRODUCTION OF MONTHLY TV SHOW	1054070	12/11/2019	1,950.00
				Vendor Total:	1,950.00
SC CONSULTING GROUP LLC	6328	COMPUTERS AND SOFTWARE FOR CONF RM AV SYSTEM CH & PSC	1054104	12/18/2019	6,582.00
				Vendor Total:	6,582.00
SHOETERIA	6619	PW UNIFORM WORK SHOES F.AMARO	1054071	12/11/2019	200.00
				Vendor Total:	200.00
JEFF SMITH	3985	UNIT 11 - REPLACE BATTERY	1054072	12/11/2019	837.20
JEFF SMITH	3985	UNIT 11 - OIL CHG/FLUID FILL MILEAGE - 12302	1054105	12/18/2019	254.92
				Vendor Total:	1,092.12
SPECTRUM SECURITY GROUP	6902	KEYS - FLAG POLE	1054073	12/11/2019	22.78
SPECTRUM SECURITY GROUP	6902	KEYS - PADLOCKS	1054106	12/18/2019	30.71
				Vendor Total:	53.49
SPORTS JACKETS UNLIMITED INC	6919	UNIFORM POLOS	1054074	12/11/2019	393.87
SPORTS JACKETS UNLIMITED INC	6919	STAFF ATTIRE	1054107	12/18/2019	310.65
				Vendor Total:	704.52
STANDARD INSURANCE COMPAN	6928C	DEC 2019 SUPPLEMENTAL LIFE INSURANCE	1054108	12/18/2019	2,454.64
				Vendor Total:	2,454.64
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: RIBBON, ENVELOPES, WIPES, COPY PAPER	1054075	12/11/2019	412.21
				Vendor Total:	412.21
STAPLES BUSINESS ADVANTAGE	6931-ADMM	ADMIN OFFICE SUPPLIES	1054076	12/11/2019	219.36
				Vendor Total:	219.36
STAPLES BUSINESS ADVANTAGE	6932-CLKK	CITY COUNCIL SUPPLIES	1054109	12/18/2019	490.60
				Vendor Total:	490.60

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STAPLES BUSINESS ADVANTAGE	6932-FINN	CITY HALL BREAK ROOM SUPPLIES	1054110	12/18/2019	140.04
				Vendor Total:	<u>140.04</u>
STAPLES BUSINESS ADVANTAGE	6932-RECC	TRANSPORTATION SUPPLIES	1054111	12/18/2019	1,374.55
				Vendor Total:	<u>1,374.55</u>
LINDA R. SUNIGA	7058M	12.03.19 REIMB - PS MEAL NEIGHBORHOOD SAFETY MTG	1054112	12/18/2019	360.00
				Vendor Total:	<u>360.00</u>
THE ADVANTAGE GROUP	7161DG	NOV 2019 FLEX PLAN ADMINISTRATION FEES	1054113	12/18/2019	217.00
				Vendor Total:	<u>217.00</u>
THOMAS PEREZ	1858TP	FENCE & ANCHOR REPAIRS PW YARD	1054077	12/11/2019	750.00
				Vendor Total:	<u>750.00</u>
NOEMI TORRES	7194T	11.18 - 11.27.19 COMPUTER LAB INSTRUCTOR	1054078	12/11/2019	336.00
				Vendor Total:	<u>336.00</u>
TRANSTECH ENGINEERS, INC.	7250V	OCT 2019 PROF MONTHLY SVCS BUILDING OFFICIAL HG CODE ADOP	1054114	12/18/2019	23,420.09
				Vendor Total:	<u>23,420.09</u>
VERIZON WIRELESS SERVICES, LI	7547	NOV - DEC 2019 WIRELESS PHONE CHARGES	1054115	12/18/2019	1,426.11
				Vendor Total:	<u>1,426.11</u>
VERNE'S PLUMBING, INC.	7560	CLARKDALE SPLASHPAD - BACKFLOW TESTING #JO11890	1054079	12/11/2019	976.60
				Vendor Total:	<u>976.60</u>
KATHRYN WEBB	7744	12.06 - 12.10.19 REIMB SEMINAR EXPENSES LANDMARK FORUM	1054116	12/18/2019	93.42
				Vendor Total:	<u>93.42</u>
WEST COAST ARTWEAR	7760M	ATGM UNIFORMS - POLOS AND ARTWORK	1054117	12/18/2019	345.88
				Vendor Total:	<u>345.88</u>
WILLDAN ENGINEERING	7907	10.25.19 PROF SVCS SURVEY/MAP 22434 NORWALK BLVD-HOTEL PROJ	1054118	12/18/2019	25,229.00
				Vendor Total:	<u>25,229.00</u>
ROGER WILLIAMS IRREVOCABLE	7916	OCT 2019 - 1/2 ACRE LOT BEHIND ELKS LODGE	1054119	12/18/2019	974.00
ROGER WILLIAMS IRREVOCABLE	7916	NOV 2019 - 22211 NORWALK BLVD LANDSCAPE MAINT	1054120	12/18/2019	4,074.00
				Vendor Total:	<u>5,048.00</u>
X-ACT TECHNOLOGY SOLUTIONS	7966	DEC 2019 EMAIL SECURITY SVC	1054080	12/11/2019	1,433.00
				Vendor Total:	<u>1,433.00</u>
				Grand Total:	<u>167,219.91</u>
				Less Credit Memos:	0.00
				Net Total:	<u>167,219.91</u>
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	<u>167,219.91</u>
	Total Invoices:	102			

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BANK OF THE WEST	0821M	M/C 6458 08/28/2019 BG	678	09/19/2019	36,821.53
BANK OF THE WEST	0821M	M/C 6441 09/28/2019 BL	679	10/08/2019	37,263.27
				Vendor Total:	74,084.80
BANK OF THE WEST-BANK CHARG	0821BC	NOV 2019 - ELECTRONIC MERCHANT SERVICE FEE	681	12/02/2019	232.78
BANK OF THE WEST-BANK CHARG	0821BC	NOV 2019 - BANK FEE CHARGES	682	12/02/2019	129.93
				Vendor Total:	362.71
DE LAGE LANDEN FINANCIAL	2331KA	10.01 - 10.31.19 COPIER SVCS ACCT# 4592343	685	12/10/2019	492.75
DE LAGE LANDEN FINANCIAL	2331KA	11.01 - 11.30.19 COPIER SVCS ACCT# 4592343	686	12/10/2019	492.75
DE LAGE LANDEN FINANCIAL	2331KA	12.01 - 12.31.19 COPIER SVCS ACCT# 4592343	687	12/10/2019	492.75
				Vendor Total:	1,478.25
EXXON MOBIL FLEET SERVICES	2849	NOV 2019 - P.W. FLEET FUEL	688	12/12/2019	1,600.30
				Vendor Total:	1,600.30
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 11/27/2019 AND 12/02/2019	683	12/12/2019	159.42
				Vendor Total:	159.42
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 21631 1/2 BLOOMFIELD	690	12/11/2019	92.86
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 22327 IRR ARLINE AVE	691	12/11/2019	194.25
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER WARDHAM & 226TH ST	692	12/11/2019	72.48
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 11940 CARSON	693	12/11/2019	299.89
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 223RD ST & PIONEER BLVD IRR	694	12/11/2019	178.61
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 22200 WARDHAM	695	12/11/2019	269.34
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 22325 NORWALK BLVD	696	12/11/2019	176.61
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 11940 IRR CARSON	697	12/11/2019	188.80
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 12341 CARSON	698	12/11/2019	592.31
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 22102 WARDHAM	699	12/11/2019	357.95
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 12522 221ST ST IRR	700	12/11/2019	82.66
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 22412 A-IRR VIOLETA	701	12/11/2019	220.23
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 22008 CLARKDALE	702	12/11/2019	448.64
GOLDEN STATE WATER COMPAN`	3342G	11.06 - 12.05.19 SER PER ON NORWALK IN MEDIAN	703	12/11/2019	179.47
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 11973 CARSON	704	12/11/2019	633.07
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER ON NORWALK IN MEDIAN	705	12/11/2019	276.28
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 22028 IRR PIONEER BLVD	706	12/11/2019	61.78
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER 22306 WARDHAM	707	12/11/2019	444.56
GOLDEN STATE WATER COMPAN`	3342G	11.05 - 12.04.19 SER PER CARSON & NORWALK	708	12/11/2019	108.14
GOLDEN STATE WATER COMPAN`	3342G	11.04 - 12.03.19 SER PER 11904 223RD ST	709	12/11/2019	71.97
				Vendor Total:	4,949.90
MISSION LINEN & UNIFORM INC.	5025	10.25.19 MATS & BLDG SUPPLIES	684	11/12/2019	3,560.52
				Vendor Total:	3,560.52

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PITNEY BOWES GLOBAL FINANCIAL	5810A	9.30.19 - 12.29.19 RENTAL POSTAGE MACHINE	680	12/02/2019	486.93
				Vendor Total:	<u>486.93</u>
SO CAL GAS	7163B	10.9 - 11.7.19 SER PER	677	11/12/2019	1,074.23
SO CAL GAS	7163B	11.7 - 12.10.19 SER PER	689	12/12/2019	1,733.74
				Vendor Total:	<u>2,807.97</u>
				Grand Total:	89,490.80
				Less Credit Memos:	0.00
				Net Total:	<u>89,490.80</u>
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	<u>89,490.80</u>
	Total Invoices:	80			

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-1020.0001	PETTY CASH						
	PETTY CASHB.LESLIE	2019DEC	12.16.19 REPLENISH PETTY C.	60637	12/16/2019	12/16/2019	500.00
	PETTY CASHK.WEBB	2019DEC-ADMIN	ESTABLISH ACCT PETTY CAS	60669	12/10/2019	12/18/2019	400.00
							900.00
01-0000-1100.0004	WASTE HAUL						
	MUNIENVIRONMENTAL, LLC	19-043	11.01 - 11.19.19 PROF ENVIRO	60668	12/11/2019	12/18/2019	3,027.50
							3,027.50
01-0000-1108.0001	EMPLOYEE C						
	APPLE INC.	AB20668598	COMPUTER PGM/ERIC LEON	1054085	12/12/2019	12/18/2019	500.91
							500.91
01-0000-1135.0000	DUE FROM JF						
	KLOTZSCHE/STEVEN//	2019-11	NOV 2019 FINANCIAL SVCS	1054066	12/01/2019	12/11/2019	1,520.00
							1,520.00
01-0000-2145.0000	DEVELOPMEI						
	DUDEK	20198442	09.28 - 10.25.19 PROF SVCS	1054088	11/19/2019	12/18/2019	9,072.50
	WILLDAN ENGINEERING	00618359	10.25.19 PROF SVCS SURVEY.	1054118	11/22/2019	12/18/2019	542.50
							9,615.00
01-0000-2180.0000	DEPOSITS PA						
	HERNANDEZ/RUBY//	RHERNANDEZ191204	REFUND RECYCLE DEPOSIT	60608	12/04/2019	12/11/2019	500.00
	JOHN L. HUNTER & ASSOCI	HGNP1019	10.01 - 10.31.19 PROF SVCS	60660	12/04/2019	12/18/2019	36.25
	JOHN L. HUNTER & ASSOCI	HGNP1019	10.01 - 10.31.19 PROF SVCS	60660	12/04/2019	12/18/2019	290.00
	WILLDAN ENGINEERING	00618360	10.25.19 PROF SVCS SURVEY.	1054118	11/22/2019	12/18/2019	656.00
							1,482.25
01-0000-3520.0000	RECREATION						
	LOPEZ/ARCELIA//	ALOPEZ191207	12.07.19 FACILITY RENTAL	60664	12/07/2019	12/18/2019	750.00
							750.00
							Total Dept. ASSETS: 17,795.66
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000	TRAVEL & ME						
	PETTY CASHB.LESLIE	2019DEC	12.16.19 REPLENISH PETTY C.	60637	12/16/2019	12/16/2019	164.02
	PETTY CASHB.LESLIE	2019DEC	12.16.19 REPLENISH PETTY C.	60637	12/16/2019	12/16/2019	99.00
	ROCHA/SHANE RANKINE//	SROCHA190822-26	REIMB - MAYOR PROTEM	60624	12/02/2019	12/11/2019	797.68
							1,060.70
01-4110-4238.0000	PROGRAMS A						
	DEL RIO/IRMA//	2312	CATERING - SISTER CITY MEE	60602	11/18/2019	12/11/2019	850.00
							850.00
01-4110-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3431808205	COUNCIL OFFICE SUPPLIES	1054076	11/23/2019	12/11/2019	67.64
							67.64
							Total Dept. CITY COUNCIL: 1,978.34
Dept: 4120 CITY MANAGER							
01-4120-4200.0000	CONTRACT S						
	ONSOLVE INTERMEDIATE H	54661799599	EMERGENCY MANAGEMENT /	60623	11/20/2019	12/11/2019	5,150.00
							5,150.00
01-4120-4210.0000	TRAVEL & ME						
	PETTY CASHB.LESLIE	2019NOV-DEC	11.18 - 12.16.19 REPLENISH	60637	12/16/2019	12/16/2019	99.00
	PETTY CASHB.LESLIE	2019NOV-DEC	11.18 - 12.16.19 REPLENISH	60637	12/16/2019	12/16/2019	266.00
	PETTY CASHB.LESLIE	2019DEC	12.16.19 REPLENISH PETTY C.	60637	12/16/2019	12/16/2019	99.00
							464.00

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01-4120-4221.0000	UTILITIES/PH						
	MOORE/SHAVON//	9250325160	REIMB EMP/CELL PHN/NOV 20	1054068	12/08/2019	12/11/2019	60.00
	VERIZON WIRELESS SERVI	9843569816	NOV - DEC 2019 WIRELESS PF	1054115	12/04/2019	12/18/2019	1,426.11
							1,486.11
01-4120-4238.0000	PROGRAMS F						
	MIJANGO/MARIO//	605	LIGHTING FOR STATE OF THE	60619	09/11/2019	12/11/2019	170.00
	SPORTS JACKETS UNLIMITE	8050	UNIFORM POLOS	1054074	11/13/2019	12/11/2019	393.87
							563.87
01-4120-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3431808198	ADMIN OFFICE SUPPLIES	1054076	11/23/2019	12/11/2019	16.99
							16.99
01-4120-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3431266325	MISC SUPPLIES	1054076	11/16/2019	12/11/2019	93.34
	STAPLES BUSINESS ADVAN	3431266326	MISC SUPPLIES	1054076	11/16/2019	12/11/2019	41.39
							134.73
							Total Dept. CITY MANAGER: 7,815.70
Dept: 4130 CITY ATTORNEY							
01-4130-4253.0000	LEGAL SERVI						
	BEST BEST & KRIEGER ATT	864075	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	4,498.50
	BEST BEST & KRIEGER ATT	864076	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	774.00
	BEST BEST & KRIEGER ATT	864077	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	4,837.50
	BEST BEST & KRIEGER ATT	864078	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	3,061.00
	BEST BEST & KRIEGER ATT	864079	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	2,300.50
	BEST BEST & KRIEGER ATT	864080	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	10,384.50
	BEST BEST & KRIEGER ATT	864081	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	1,096.50
	BEST BEST & KRIEGER ATT	864082	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	9,180.50
	BEST BEST & KRIEGER ATT	864083	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	666.50
	BEST BEST & KRIEGER ATT	864084	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	86.00
	BEST BEST & KRIEGER ATT	864085	OCT 2019 PROF ATTORNEY S'	60594	11/19/2019	12/11/2019	206.00
							37,091.50
							Total Dept. CITY ATTORNEY: 37,091.50
Dept: 4140 CITY CLERK							
01-4140-4168.0000	COUNCIL MEI						
	COAST PARTY RENTALS, IN	33378	CITY COUNCIL REORGANIZAT	60644	12/12/2019	12/18/2019	272.50
	STAPLES BUSINESS ADVAN	3431266327	CITY COUNCIL SUPPLIES	1054109	11/16/2019	12/18/2019	203.11
	STAPLES BUSINESS ADVAN	3431808199	CITY COUNCIL SUPPLIES	1054109	11/23/2019	12/18/2019	22.31
							497.92
01-4140-4190.0000	EQUIPMENT F						
	DE LAGE LANDEN FINANCIA	66117430	12.01 - 12.31.19 COPIER SVCS	60648	12/07/2019	12/18/2019	1,707.78
							1,707.78
01-4140-4200.0000	CONTRACT S						
	IRON MOUNTAIN RECORDS	CGBK586	DEC 2019 STORAGE	60658	11/30/2019	12/18/2019	313.01
							313.01
01-4140-4210.0000	TRAVEL & ME						
	PETTY CASH/B.LESLIE	2019DEC	12.16.19 REPLENISH PETTY C.	60637	12/16/2019	12/16/2019	99.00
							99.00
01-4140-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3430687915	CITY CLERK SUPPLIES	1054109	11/09/2019	12/18/2019	26.89
	STAPLES BUSINESS ADVAN	3430687914	CITY CLERK SUPPLIES	1054109	11/09/2019	12/18/2019	94.87
	STAPLES BUSINESS ADVAN	3431266328	CITY CLERK SUPPLIES	1054109	11/16/2019	12/18/2019	143.42
							265.18
							Total Dept. CITY CLERK: 2,882.89

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Dept: 4150 FINANCE DEPARTME							
01-4150-4120.0000 MILEAGE							
	WEBB/KATHRYN//	WEBB191206-191208	12.06 - 12.10.19 REIMB SEMIN/	1054116	12/12/2019	12/18/2019	24.48
	WEBB/KATHRYN//	WEBB191206-191208	12.06 - 12.10.19 REIMB SEMIN/	1054116	12/12/2019	12/18/2019	45.94
							70.42
01-4150-4160.0000 PUBLICATION							
	CALIFORNIA MUNICIPAL RE	1464	01.01 - 12.31.20 MEMBERSHIP	60595	12/01/2019	12/11/2019	100.00
							100.00
01-4150-4200.0000 CONTRACT S							
	APPLE ONE EMPLOYMENT S	01-5437025	W/E 11.23.19 CITY HALL	60589	12/01/2019	12/11/2019	951.52
	APPLE ONE EMPLOYMENT S	01-5445649	W/E 11.30.19 CITY HALL	60589	12/04/2019	12/11/2019	657.60
	APPLE ONE EMPLOYMENT S	01-5453312	W/E 12.07.19 CITY HALL	60640	12/11/2019	12/18/2019	951.52
	GOVERNMENTAL FINANCIAL	GFS191201	NOV 2019 SVCS BANK RECON	60653	12/01/2019	12/18/2019	1,235.00
	HINDERLITER, DE LLAMAS S	0032479-IN	SALES TAX 4TH QTR - AUDIT S	60611	11/27/2019	12/11/2019	1,050.00
							4,845.64
01-4150-4202.0000 AUDIT SERVI							
	GOVERNMENTAL FINANCIAL	GFS191201	NOV 2019 SVCS BANK RECON	60653	12/01/2019	12/18/2019	4,160.00
	GRUBER AND ASSOCIATES	4107	06.30.19 AUDITED FINANCIAL	60654	10/30/2019	12/18/2019	32,354.00
	HINDERLITER, DE LLAMAS S	0032479-IN	SALES TAX 4TH QTR - AUDIT S	60611	11/27/2019	12/11/2019	1,346.85
							37,860.85
01-4150-4210.0000 TRAVEL & ME							
	WEBB/KATHRYN//	WEBB191206-191208	12.06 - 12.10.19 REIMB SEMIN/	1054116	12/12/2019	12/18/2019	18.00
	WEBB/KATHRYN//	WEBB191206-191208	12.06 - 12.10.19 REIMB SEMIN/	1054116	12/12/2019	12/18/2019	5.00
							23.00
01-4150-4330.0000 SPECIAL SUP							
	DALCO SCREEN & PAD PRIP	112246	2019 BUSINESS LICENSE DEC	60599	10/31/2018	12/11/2019	410.45
	STAPLES BUSINESS ADVAN	3432500179	CITY HALL BREAK ROOM SUP	1054110	11/30/2019	12/18/2019	140.04
							550.49
Total Dept. FINANCE DEPARTMENT:							43,450.40
Dept: 4180 PLANNING							
01-4180-4200.0000 CONTRACT S							
	DATA TICKET INC.	107033	OCT 2019 COLLECTION AGEN	60601	12/02/2019	12/11/2019	200.00
	HENRY RADIO, INC.	77982	DEC 2019 RADIO SERVICE	1054064	12/01/2019	12/11/2019	116.14
	WILLDAN ENGINEERING	00712974R	09.28 - 10.25.19 PROF STAFFIN	1054118	11/18/2019	12/18/2019	15,288.00
							15,604.14
01-4180-4300.0000 OFFICE SUPP							
	STAPLES BUSINESS ADVAN	3430687916	OFFICE SUPPLIES: RIBBON,	1054075	11/09/2019	12/11/2019	103.05
							103.05
01-4180-4330.0000 SPECIAL SUP							
	STAPLES BUSINESS ADVAN	3430687916	OFFICE SUPPLIES: RIBBON,	1054075	11/09/2019	12/11/2019	103.06
							103.06
Total Dept. PLANNING:							15,810.25
Dept: 4191 COMMUNITY INFORM							
01-4191-4200.0000 CONTRACT S							
	HERNANDEZ/RUDY//	135574	CONFERENCE ROOM FLOOR,	60609	12/02/2019	12/11/2019	4,420.00
	HORIGHIAN/MARDIROS//	117	12.06.19 VIDEO COVERAGE TF	60657	12/12/2019	12/18/2019	400.00
	RUIZ DE-CHAVEZ/GREGORI	GR121119	12.06.19 PHOTOS WITH SANT	60671	12/11/2019	12/18/2019	500.00
	TRIPEPI SMITH & ASSOCIAT	4513	OCT 2019 MISC PR PROJECTS	60632	10/31/2019	12/11/2019	6,202.44
	TRIPEPI SMITH & ASSOCIAT	4595	NOV 2019 MISC PR PROJECTS	60681	11/30/2019	12/18/2019	4,073.87
							15,596.31
01-4191-4221.0000 UTILITIES/PHI							

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	AT & T	1042422509	11.19 - 12.18.19 AT&T BUSINE	60591	11/19/2019	12/11/2019	2,237.18
	AT & T	0372751505	11.19 - 12.18.19 AT&T BUSINE	60590	11/19/2019	12/11/2019	628.97
	FRONTIER COMMUNICATIO	FC191201	12.01 - 12.31.19 LOCAL SERVI	1054089	12/01/2019	12/18/2019	1,233.31
	MCI COMM SERVICE	9503NOV19	NOV 2019 LONG DISTANCE PL	60618	11/25/2019	12/11/2019	54.00
							4,153.46
01-4191-4412.0000	CABLE TV PR						
	SALLMAN/NADIM//	120219	12.19 PRODUCTION OF MONT	1054070	12/02/2019	12/11/2019	1,950.00
							1,950.00
							il Dept. COMMUNITY INFORMATION: 21,699.77
Dept: 4192 INFORMATION TECHI							
01-4192-4200.0000	CONTRACT S						
	SC CONSULTING GROUP LL	HGC-12811	NOV 2019 MONTHLY SERVICE	1054104	12/05/2019	12/18/2019	4,900.00
	X-ACT TECHNOLOGY SOLU'	22297	DEC 2019 EMAIL SECURITY S	1054080	12/01/2019	12/11/2019	308.00
							5,208.00
							Dept. INFORMATION TECHNOLOGY: 5,208.00
Dept: 4193 COMMUNITY RELATIK							
01-4193-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	NOV-19PSCR	NOV 2019 PUBLIC SAFETY AN	1054092	11/30/2019	12/18/2019	128.00
							128.00
							Total Dept. COMMUNITY RELATIONS: 128.00
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN						
	CONCENTRA HEALTH SERV	13764735	BUNDLED FEE/DOT-RICHARD	60645	11/19/2019	12/18/2019	60.00
	DEPARTMENT OF JUSTICE	421425	NOV 2019 - FINGERPRINT APF	1054087	12/04/2019	12/18/2019	64.00
	OCCUPATIONAL HEALTH CE	66267202	DOT RECERTIFICATION AND	60622	11/26/2019	12/11/2019	66.50
							190.50
01-4200-4200.0000	CONTRACT S						
	ALTA LANGUAGE SERVICES	IS459239	11.26.19 BILINGUAL LISTENIN	60588	11/30/2019	12/11/2019	66.00
	MARSHALL/GEORGE E.//	01-18-0000-1013A	10.3.18 HEARING SVCS - M. N/	60616	02/04/2019	12/11/2019	900.00
	MARSHALL/GEORGE E.//	01-18-0000-1013B	10.4.19 HEARING SVCS - M. N/	60616	09/23/2019	12/11/2019	600.00
							1,566.00
01-4200-4221.0000	UTILITIES/PHI						
	MATSON/PATRICK//	9240389533	REIMB EMP/CELL PHN/NOV 20	1054067	11/02/2019	12/11/2019	60.00
							60.00
01-4200-4253.0000	LEGAL SERVI						
	ATKINSON, ANDELSON, LOY	579398	SEPT 2019 PERSONNEL ATTO	60592	09/30/2019	12/11/2019	434.70
	CASTREY/BONNIE PROUTY,	01-18-0002-1199	ARBITRATION-MEDIATION SVI	60597	06/29/2019	12/11/2019	1,000.00
							1,434.70
01-4200-4285.0000	STAFF DEVEL						
	MOORE/SHAVON//	MOORE191212R	STAFF DEVELOPMENT REIMB	1054102	12/12/2019	12/18/2019	100.00
							100.00
							Total Dept. HUMAN RESOURCES: 3,351.20
Dept: 4201 EMPLOYEE BENEFIT							
01-4201-4142.0001	CAFETERIA IN						
	AMERICAN FAMILY LIFE AS	637356	DEC 2019 SUPPLEMENTAL	1054083	12/11/2019	12/18/2019	5,139.14
	STANDARD INSURANCE CO	DECEMBER 2019	DEC 2019 SUPPLEMENTAL LIF	1054108	11/14/2019	12/18/2019	2,454.64
	THE ADVANTAGE GROUP	115927	NOV 2019 FLEX PLAN	1054113	11/30/2019	12/18/2019	217.00
	UNUM LIFE INSURANCE	0575367-001	DEC 19 DEC 2019 LONG TERM CARE	60683	11/18/2019	12/18/2019	512.90
							8,323.68
01-4201-4209.0000	ANNIV/EMP R						
	AJVIX/JAQUELINE//	0289453	TABLE COVERS -RETIREMEN	60587	11/20/2019	12/11/2019	53.88

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	CYPRESS ENGRAVING	71291	12.13.19 CHRISTMAS PARTY	60646	12/09/2019	12/18/2019	320.81
	FERREIRA/STEVE//	HP191213A	12.13.19 HOLIDAY PARTY DJ #	60603	12/02/2019	12/11/2019	500.00
	HAWAIIAN GARDENS CASIN	182019	12.13.19 SERVICE RECOGNITI	60607	12/04/2019	12/11/2019	11,712.56
	LIQUID BLUE, INC.	121319A	12.13.19 RECOGNITION DINNE	60615	11/27/2019	12/11/2019	1,250.00
	NOWACK/NATHAN//	51962A	12.13.19 PHOTOGRAPHY EMP	60621	12/02/2019	12/11/2019	600.00
	PETTY CASHB.LESLIE	2019NOV-DEC	11.18 - 12.16.19 REPLENISH	60637	12/16/2019	12/16/2019	78.00
							14,515.25
							Total Dept. EMPLOYEE BENEFITS: 22,838.93
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	NOV-19PSCR	NOV 2019 PUBLIC SAFETY AN	1054092	11/30/2019	12/18/2019	344.99
							344.99
01-4210-4124.0000	ANIMAL CONT						
	ALL CITY ANIMAL TRAPPING	40716	21530 PIONEER - REMOVED 1	1054062	11/27/2019	12/11/2019	50.00
	ALL CITY ANIMAL TRAPPING	39777	22313 NORWALK - REMOVED	1054082	10/07/2019	12/18/2019	50.00
	L.A. COUNTY ANIMAL CONT	LAAC191125	OCT 2019 ANIMAL HOUSING C	60661	11/25/2019	12/18/2019	4,173.42
							4,273.42
01-4210-4126.0000	LAW ENFORC						
	L.A. COUNTY SHERIFF'S DE	201241AL	OCT 2019 LAW ENFORCEMEN	60662	11/08/2019	12/18/2019	237,042.72
							237,042.72
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DE	201241AL	OCT 2019 LAW ENFORCEMEN	60662	11/08/2019	12/18/2019	96,675.56
							96,675.56
01-4210-4200.0000	CONTRACT S						
	HENRY RADIO, INC.	77982	DEC 2019 RADIO SERVICE	1054064	12/01/2019	12/11/2019	384.29
							384.29
01-4210-4210.0000	TRAVEL & ME						
	SUNIGA/LINDA R.//	LSUNIGA191203R	12.03.19 REIMB - PS MEAL	1054112	12/03/2019	12/18/2019	180.00
							180.00
01-4210-4330.0000	SPECIAL SUP						
	GARCIA/BARBARA CONSUE	BGARCIA191205R	PUBLIC SAFETY CENTER SUP	1054090	12/05/2019	12/18/2019	40.17
							40.17
							Total Dept. PUBLIC SAFETY: 338,941.15
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	NOV-19PW	NOV 2019 AUTO MAINT CAR V	1054063	11/30/2019	12/11/2019	156.00
	SMITH/JEFF//	39-19114	UNIT 39 - FLEET MAINT OIL CH	1054072	11/04/2019	12/11/2019	74.17
	SMITH/JEFF//	28-19114	UNIT 28 - FLEET MAINT	1054072	11/04/2019	12/11/2019	515.45
	SOCAL AUTO & TRUCK PAR	343970	UNIT 31 -VEHICLE MAINT(WIPI	60628	11/13/2019	12/11/2019	28.21
	SOCAL AUTO & TRUCK PAR	345716	UNIT 2 - VEHICLE MAINT	60672	12/04/2019	12/18/2019	20.45
	SOCAL AUTO & TRUCK PAR	334895	VEHICLE MAINT SUPPLIES	60672	07/17/2019	12/18/2019	20.49
	SOCAL AUTO & TRUCK PAR	333811	VEHICLE MAINT SUPPLY RETI	60672	07/02/2019	12/18/2019	-8.07
							806.70
01-4311-4150.0000	EQUIPMENT M						
	UNITED RENTALS NORTHW	173775763-001	CONTROL BOX - SCISSOR LIF	60682	09/12/2019	12/18/2019	608.11
	UNITED RENTALS NORTHW	174729699-001	SCISSOR LIFT - BATTERIES &	60682	10/08/2019	12/18/2019	654.82
							1,262.93
01-4311-4151.0000	BUILDING & C						
	CYPRESS LOCK & SAFE	21790	FACILITY KEYS/TAGS	60647	11/26/2019	12/18/2019	45.36
	GANAHL LUMBER COMPAN'	060494012	MAINT SUPPLIES	60604	11/07/2019	12/11/2019	68.92
	GANAHL LUMBER COMPAN'	060498649	MAINT SUPPLIES - LIGHTING	60604	11/19/2019	12/11/2019	15.70
	JEFFERSON/JOSEPH TEE//	1368	ELECTRICAL - NEW GFCI - SR	1054093	12/05/2019	12/18/2019	150.00

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	SIGNAL HILL AUTO ENTERP	118651	JANITORIAL SUPPLIES	60626	11/26/2019	12/11/2019	482.68
	THOMAS PEREZ	1762	FENCE & ANCHOR REPAIRS	1054077	11/26/2019	12/11/2019	750.00
	WEST-LITE SUPPLY COMPA	67239C	LIGHTING SUPPLIES	60635	11/14/2019	12/11/2019	78.18
							1,590.84
01-4311-4151.0100	BLDG & GROU						
	GANAHL LUMBER COMPAN'	060492511	JANITORIAL SUPPLIES -CITY I	60604	11/04/2019	12/11/2019	26.57
	HERNANDEZ/RUDY//	135575	CARPET - CH LARGE CONF RI	60610	12/02/2019	12/11/2019	2,480.00
	VERNE'S PLUMBING, INC.	5867600	CITY HALL - DRINKING FOUNT	1054079	11/14/2019	12/11/2019	240.00
							2,746.57
01-4311-4151.0200	BLDG & GROU						
	CYPRESS ENGRAVING	71264	DOOR NAMEPLATE - SR PROC	60598	11/25/2019	12/11/2019	21.75
	SPECTRUM SECURITY GRO	R12227	KEYS - PADLOCKS	1054106	12/06/2019	12/18/2019	30.71
							52.46
01-4311-4151.0300	BLDG & GROU						
	GANAHL LUMBER COMPAN'	060494810	MAINT SUPPLIES - LW GAMEF	60604	11/08/2019	12/11/2019	36.14
							36.14
01-4311-4151.0350	BLDG & GROU						
	GANAHL LUMBER COMPAN'	060491136	MAINT SUPPLIES - MAOF	60604	10/30/2019	12/11/2019	14.84
	GANAHL LUMBER COMPAN'	060494210	MAINT SUPPLIES - HELEN RO:	60604	11/07/2019	12/11/2019	44.49
							59.33
01-4311-4151.0400	BLDG & GROU						
	GANAHL LUMBER COMPAN'	060491015	JANITORIAL SUPPLIES	60604	10/30/2019	12/11/2019	10.30
	GANAHL LUMBER COMPAN'	060498968	MAINT SUPPLIES - PSC CONF	60604	11/19/2019	12/11/2019	13.96
	GANAHL LUMBER COMPAN'	060499345	MAINT SUPPLIES - BATTERY	60604	11/20/2019	12/11/2019	27.99
	VILLASENOR/PETE C.//	1214	COMMERCIAL HVAC DIAGNOS	60684	11/05/2019	12/18/2019	165.00
	WEST-LITE SUPPLY COMPA	67280C	LIGHTING SUPPLIES - PSC	60635	11/18/2019	12/11/2019	68.00
	WEST-LITE SUPPLY COMPA	67351C	LIGHTING SUPPLIES - PSC	60635	11/22/2019	12/11/2019	55.49
	WEST-LITE SUPPLY COMPA	67334C	LIGHTING SUPPLIES - PSC	60635	11/21/2019	12/11/2019	51.11
							391.85
01-4311-4151.5000	TEEN CENTE						
	JEFFERSON/JOSEPH TEE//	1369	ELECTRICAL - ROOF OUTLET	1054093	12/05/2019	12/18/2019	225.00
	SPECTRUM SECURITY GRO	R12166	KEYS - FLAG POLE	1054073	11/13/2019	12/11/2019	22.78
							247.78
01-4311-4152.0000	GRAFFITI REM						
	GANAHL LUMBER COMPAN'	060491006	GRAFFITI REMOVAL SUPPLIE:	60604	10/30/2019	12/11/2019	251.81
							251.81
01-4311-4160.0000	PUBLICATION						
	SWRCB FEES	SW-0179521	10.01.19 - 09.30.20 ANNUAL	60680	11/20/2019	12/18/2019	8,539.00
							8,539.00
01-4311-4200.0000	CONTRACT S						
	HENRY RADIO, INC.	77982	DEC 2019 RADIO SERVICE	1054064	12/01/2019	12/11/2019	690.14
	JEFFERSON/JOSEPH TEE//	1367	FLOOR BOX/RECEPTACLE - C	1054093	12/05/2019	12/18/2019	1,025.00
	LINO MARTINEZ	3097	12.16.19 JANITORIAL SVC REC	1054095	12/16/2019	12/18/2019	1,600.00
	MUNIENVIRONMENTAL, LLC	19-043	11.01 - 11.19.19 PROF ENVIRO	60668	12/11/2019	12/18/2019	2,931.25
							6,246.39
01-4311-4200.0010	Lanscaping Cil						
	WILLIAMS/ROGER//IRREVO	9426	OCT 2019 - POCKET PARKS	1054120	12/02/2019	12/18/2019	120.00
	WILLIAMS/ROGER//IRREVO	9432	NOV 2019 - POCKET PARKS	1054120	12/02/2019	12/18/2019	120.00
							240.00
01-4311-4221.0000	UTILITIES/PHI						
	AMARO/FRANK//	CELL-SEPT-2019	REIMB EMP/CELL PHN/SEPT 2	60639	10/03/2019	12/18/2019	40.00
	AMARO/FRANK//	CELL-OCT-2019	REIMB EMP/CELL PHN/OCT 2C	60639	11/03/2019	12/18/2019	40.00
	AMARO/FRANK//	CELL-NOV-2019	REIMB EMP/CELL PHN/NOV 2C	60639	12/03/2019	12/18/2019	40.00

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	HARDY/FRED//	CELL-NOV-19	REIMB EMP/CELL PHN/NOV 2C	60606	11/14/2019	12/11/2019	40.00
	HARDY/FRED//	CELL-OCT-19	REIMB EMP/CELL PHN/OCT 2C	60606	10/14/2019	12/11/2019	40.00
	MALDONADO/DAVID//	9249445426	REIMB EMP/CELL PHN/NOV 2C	1054098	12/04/2019	12/18/2019	40.00
							240.00
01-4311-4238.0000	PROGRAMS A VASQUEZ/JOE//	413114	12.12.19 LUNCHEON EVENT	60634	12/09/2019	12/11/2019	216.00
							216.00
01-4311-4337.0000	UNIFORMS A JOHNSON/DELLA// SHOETERIA	081719 0002505-IN	UNIFORM BACK SUPPORTS (S PW UNIFORM WORK SHOES	60613 1054071	08/16/2019 11/14/2019	12/11/2019 12/11/2019	377.50 200.00
							577.50
							Total Dept. PUBLIC WORKS: 23,505.30
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S ADVANCED APPLIED ENGIN ADVANCED APPLIED ENGIN UNDERGROUND SERVICE A UNDERGROUND SERVICE A	24698A 24698 1120190308 18DSBFE6322	11.01 - 11.30.19 PROF SVCS 11.01 - 11.30.19 PROF SVCS DEC 2019 DIG ALERT NOTICE DEC 2019 CA STATE FEE FOR	1054061 1054081 60633 60633	11/30/2019 11/30/2019 12/01/2019 12/01/2019	12/11/2019 12/18/2019 12/11/2019 12/11/2019	943.00 32,089.00 43.00 17.91
							33,092.91
01-4312-4255.0000	NAT'L POLLU JOHN L. HUNTER & ASSOCI JOHN L. HUNTER & ASSOCI	HGNP0919 HGNP1019	09.01 - 09.30.19 PROF SVCS 10.01 - 10.31.19 PROF SVCS	60660 60660	11/14/2019 12/04/2019	12/18/2019 12/18/2019	5,285.00 4,828.43
							10,113.43
01-4312-4330.0000	SPECIAL SUP STAPLES BUSINESS ADVAN	3430687916	OFFICE SUPPLIES: RIBBON,	1054075	11/09/2019	12/11/2019	103.05
							103.05
							Total Dept. ENGINEERING: 43,309.39
Dept: 4314 BUILDING							
01-4314-4200.0000	CONTRACT S MATRIX IMAGING PRODUCT TRANSTECH ENGINEERS, IP TRANSTECH ENGINEERS, IP WILLDAN ENGINEERING	1019-3238 20192740 20192742 00221854	DOCUMENT IMAGING DIGITAL OCT 2019 PROF MONTHLY SV OCT 2019 PROF MONTHLY SV 10.25.19 PROF STAFFING SVC	60666 1054114 1054114 1054118	10/09/2019 10/31/2019 10/31/2019 11/13/2019	12/18/2019 12/18/2019 12/18/2019 12/18/2019	1,262.30 15,905.00 1,330.00 8,742.50
							27,239.80
01-4314-4243.0000	PLAN CHECK TRANSTECH ENGINEERS, IP	20192741	OCT 2019 PROF MONTHLY SV	1054114	10/31/2019	12/18/2019	6,185.09
							6,185.09
01-4314-4330.0000	SPECIAL SUP STAPLES BUSINESS ADVAN	3430687916	OFFICE SUPPLIES: RIBBON,	1054075	11/09/2019	12/11/2019	103.05
							103.05
							Total Dept. BUILDING: 33,527.94
Dept: 4410 PARK AND RECREAT							
01-4410-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	NOV-19TRANS	NOV 2019 CAR WASH	1054092	11/30/2019	12/18/2019	35.00
							35.00
01-4410-4190.0000	EQUIPMENT F STORAMERICA-HAWAIIAN G	25516	JAN 2020 SPECIAL EVENTS	60679	09/16/2019	12/18/2019	516.00
							516.00
01-4410-4200.0000	CONTRACT S CANTO/MARIA G.// GARCIA/VANESSA//	118 167	11.20 - 11.27.19 ZUMBA 11.12 - 12.04.19 ZUMBA	60596 1054091	11/29/2019 12/10/2019	12/11/2019 12/18/2019	80.00 168.00

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	SOTO/VALERIE//	2	11.19 - 11.22.19 CRL GAMEROI	60630	11/22/2019	12/11/2019	210.00
	SOTO/VALERIE//	3	11.23 - 12.06.19 CRL GAMEROI	60673	12/06/2019	12/18/2019	150.00
	TORRES/NOEMI//	279	11.18 - 11.27.19 COMPUTER LA	1054078	12/03/2019	12/11/2019	336.00
							944.00
01-4410-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3430687912	ADMIN SUPPLIES	1054111	11/09/2019	12/18/2019	71.28
							71.28
							Total Dept. PARK AND RECREATION: 1,566.28
Dept: 4414 ADULT SPORTS							
01-4414-4160.0000	PUBLICATION						
	CAL SOUTH SOCCER	S-INV1034496	FALL 18-19 & FALL 19-20	60643	10/08/2019	12/18/2019	4,475.50
	CAL SOUTH SOCCER	S-INV1031608	OCT-DEC 2018 ADULT SPORT:	60643	01/11/2019	12/18/2019	11,484.00
							15,959.50
01-4414-4330.0000	SPECIAL SUP						
	AMERICAN SOCCER COMP/	6608259	ADULT SPORTS SUPPLIES	1054084	12/18/2019	12/18/2019	522.32
	ESPARZA, JOSE	JESPARZA191216R	REIMB ADULT SPORTS SUPPLI	60651	12/16/2019	12/18/2019	87.91
							610.23
							Total Dept. ADULT SPORTS: 16,569.73
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4150.0000	EQUIPMENT						
	GANAHL LUMBER COMPAN	060496666	BOXING REPAIR SUPPLIES	60652	11/13/2019	12/18/2019	75.28
							75.28
01-4415-4200.0000	CONTRACT S						
	HENRY RADIO, INC.	77982	DEC 2019 RADIO SERVICE	1054064	12/01/2019	12/11/2019	494.15
	HENRY RADIO, INC.	77840	REPLACEMENT MIC - PORTAE	1054064	11/19/2019	12/11/2019	100.83
							594.98
01-4415-4238.0000	PROGRAMS /						
	SPORTS JACKETS UNLIMIT	8053	STAFF ATTIRE	1054107	12/05/2019	12/18/2019	310.65
							310.65
01-4415-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3431808201	CRL SUPPLIES	1054111	11/23/2019	12/18/2019	478.30
	STAPLES BUSINESS ADVAN	3431808204	GAME ROOM SUPPLIES	1054111	11/23/2019	12/18/2019	125.91
							604.21
01-4415-4330.0000	SPECIAL SUP						
	MARTINEZ QUIROZ/ARTEMI	15453	GAMEROOM THANKSGIVING I	60617	11/24/2019	12/11/2019	164.00
							164.00
01-4415-4410.0000	EQUIPMENT						
	GANAHL LUMBER COMPAN	060501697	BOXING REPAIR SUPPLIES	60652	11/26/2019	12/18/2019	53.28
							53.28
							Total Dept. C. ROBERT LEE CENTER: 1,802.40
Dept: 4417 LEE WARE POOL							
01-4417-4150.0000	EQUIPMENT						
	ARZOLA JR/PETER//	1015	LEE WARE POOL FILTER CLE	60685	11/12/2019	12/18/2019	240.00
							240.00
01-4417-4200.0000	CONTRACT S						
	ARZOLA JR/PETER//	1011	SEPT 2019 LEE WARE POOL S	60641	10/01/2019	12/18/2019	425.00
	ARZOLA JR/PETER//	1017	NOV 2019 LEE WARE POOL S	60641	11/20/2019	12/18/2019	425.00
							850.00
01-4417-4238.0041	SWIM TEAM						
	SPIRALEDGE, INC.	17511305	SWIM TEAM ATTIRE	60678	10/15/2019	12/18/2019	44.22

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							44.22
01-4417-4330.0000	SPECIAL SUP						
	ARZOLA JR/PETER//	1014	LEE WARE POOL SUPPLIES	60685	11/12/2019	12/18/2019	550.50
	ARZOLA JR/PETER//	1012	LEE WARE POOL SUPPLIES	60641	09/02/2019	12/18/2019	712.00
	ARZOLA JR/PETER//	1018	LEE WARE POOL SUPPLIES	60641	11/20/2019	12/18/2019	327.50
							1,590.00
Total Dept. LEE WARE POOL:							2,724.22
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & C						
	SIGNAL HILL AUTO ENTERP	118667	JANITORIAL SUPPLIES	60626	11/26/2019	12/11/2019	345.98
	VERNE'S PLUMBING, INC.	5919010	CLARKDALE SPLASHPAD -	1054079	11/22/2019	12/11/2019	70.00
							415.98
01-4418-4151.0600	CLARKDALE F						
	MIRACLE RECREATION EQL	817941	CLARKDALE PLAYGROUND E	60620	10/31/2019	12/11/2019	1,831.90
							1,831.90
01-4418-4200.0000	CONTRACT S						
	WILLIAMS/ROGER//IRREVO	9426	OCT 2019 - POCKET PARKS	1054120	12/02/2019	12/18/2019	360.00
	WILLIAMS/ROGER//IRREVO	9432	NOV 2019 - POCKET PARKS	1054120	12/02/2019	12/18/2019	360.00
							720.00
ept. NEIGHBORHOOD PARK/FIELDS:							2,967.88
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	NOV-19TRANS	NOV 2019 CAR WASH	1054092	11/30/2019	12/18/2019	32.00
	SMITH/JEFF//	11-191202	UNIT 11 - REPLACE BATTERY	1054072	12/02/2019	12/11/2019	247.58
	SMITH/JEFF//	63-191211	UNIT 63 - OIL CHANGE	1054105	12/11/2019	12/18/2019	68.11
	SMITH/JEFF//	11-191211	UNIT 11 - OIL CHG/FLUID FILL	1054105	12/11/2019	12/18/2019	69.21
							416.90
01-4419-4206.0000	SPECIAL EVE						
	ROMAN OZUNA/RUDY//	ROZUNA191220	12.20.19 SENIORS CHRISTMA	60625	09/17/2019	12/11/2019	375.00
	SUNIGA/LINDA R.//	LSUNIGA191203R	12.03.19 REIMB - PS MEAL	1054112	12/03/2019	12/18/2019	180.00
							555.00
01-4419-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3430687917	SENIOR SUPPLIES	1054111	11/09/2019	12/18/2019	106.59
							106.59
01-4419-4336.0000	SENIOR PRO						
	CANTO/MARIA G.//	118	11.20 - 11.27.19 ZUMBA	60596	11/29/2019	12/11/2019	40.00
	SKUBE/MARGARET//	1920	11.05 - 11.12.19 CAKE	60627	11/12/2019	12/11/2019	30.00
	SKUBE/MARGARET//	1921	11.19 - 11.26.19 CAKE	60627	11/26/2019	12/11/2019	30.00
							100.00
tal Dept. SENIOR CITIZENS CENTER:							1,178.49
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0013	CHRISTMAS T						
	AJVIX/JAQUELINE//	0289456	12.06.19 XMAS TREE LIGHTIN	60638	12/12/2019	12/18/2019	215.00
	BARBER/CHRISTINA//	191206	12.06.19 TREE LIGHTING EVE	60593	11/26/2019	12/11/2019	475.00
	COAST PARTY RENTALS, IN	33116	12.06.19 XMAS TREE LIGHTIN	60644	12/10/2019	12/18/2019	1,089.05
	DOLLARDAYS INTERNATION	2630341	CHRISTMAS TREE LIGHTING	60650	11/07/2019	12/18/2019	16,800.56
	DOLLARDAYS INTERNATION	2633226	CHRISTMAS TREE LIGHTING	60650	11/14/2019	12/18/2019	3,139.17
	GANAHL LUMBER COMPAN	060501825	XMAS TREE LIGHTING SUPPL	60652	11/26/2019	12/18/2019	34.43
	GANAHL LUMBER COMPAN	060503390	XMAS TREE LIGHTING SUPPL	60652	12/03/2019	12/18/2019	53.81
	GANAHL LUMBER COMPAN	060503700	XMAS TREE LIGHTING SUPPL	60652	12/04/2019	12/18/2019	72.80
	GANAHL LUMBER COMPAN	060503702	XMAS TREE LIGHTING SUPPL	60652	12/04/2019	12/18/2019	210.35
	MATIN/BASHIR A.//	835415570	12.06.19 TREE LIGHTING EVE	1054099	12/03/2019	12/18/2019	2,267.69

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	MOLI-MEX INC.	24973	12.06.19 XMAS TREE LIGHTIN	1054101	12/05/2019	12/18/2019	2,520.43
							26,878.29
							Dept. RECREATION SPECIAL EVENTS: 26,878.29
Dept: 4425 COMMUNITY OUTREACH							
01-4425-4206.0000	SPECIAL EVENT	LLOYD-191223	12.23.19 SANTA CLAUS TOY D	60663	12/03/2019	12/18/2019	350.00
	LLOYD/DAVID G.//						350.00
							COMMUNITY OUTREACH SERVICES: 350.00
Dept: 4426 ALTERNATIVE TO GANG							
01-4426-4200.0000	CONTRACT SERVICES						
	DESTER/CALE//	CD191205	ADULT TURKEY BOWL	60649	12/05/2019	12/18/2019	125.00
	HAMPTON/HARRY D.//	HH191205	ADULT TURKEY BOWL	60655	12/05/2019	12/18/2019	125.00
	MOLDAN/JAMES//	JM191205	ADULT TURKEY BOWL	60667	12/05/2019	12/18/2019	125.00
	REEVES/WILLIAM//	WR191205	ADULT TURKEY BOWL	60670	12/05/2019	12/18/2019	125.00
							500.00
01-4426-4330.0000	SPECIAL SUPPLIES						
	LOS ALTOS TROPHY COMPANY	83384	ATGM UNIFORMS - JACKETS	1054096	11/01/2019	12/18/2019	208.44
	WEST COAST ARTWEAR	16562	ATGM UNIFORMS - POLOS AND	1054117	11/01/2019	12/18/2019	345.88
							554.32
							ALTERNATIVE TO GANG MEMBERSHIP: 1,054.32
Dept: 4427 FEDDE SPORTS COMPLEX							
01-4427-4150.0000	EQUIPMENT MAINTENANCE						
	UNITED RENTALS NORTHWEST	174729699-001	SCISSOR LIFT - BATTERIES &	60682	10/08/2019	12/18/2019	500.00
							500.00
01-4427-4151.0000	BUILDING & CONSTRUCTION						
	VERNE'S PLUMBING, INC.	5829054	FEDDE - REPLACED CRACKER	1054079	11/07/2019	12/11/2019	666.60
							666.60
							Total Dept. FEDDE SPORTS COMPLEX: 1,166.60
							Total Fund GENERAL FUND: 675,592.63
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTENANCE							
02-4340-4110.0000	AUTOMOTIVE						
	BOBCAT OF LOS ANGELES,	S03405	UNIT 26 - 545D SKIPLOADER	60642	11/26/2019	12/18/2019	4,206.57
							4,206.57
02-4340-4150.0000	EQUIPMENT MAINTENANCE						
	DANIELS TIRE SERVICE, INC	200381300	NEW TIRE TUBES - UNIT #23	60600	11/27/2019	12/11/2019	398.20
	UNITED RENTALS NORTHWEST	173775763-001	CONTROL BOX - SCISSOR LIF	60682	09/12/2019	12/18/2019	500.00
							898.20
02-4340-4200.0000	CONTRACT SERVICES						
	SONSRAY MACHINERY, LLC	W08046-03	TRACTOR REPAIR - 545D	60629	11/16/2019	12/11/2019	487.20
							487.20
02-4340-4224.0000	STREET REPAIR						
	SOUTH COAST SUPPLY	96261311-001	3 PALLETS - SAND BAGS	60674	12/02/2019	12/18/2019	592.51
							592.51
02-4340-4225.0000	STREET SWEEPING						
	NATIONWIDE ENVIRONMEN	30525	DEC 2019 STREET SWEEPING	1054103	12/15/2019	12/18/2019	9,641.21
							9,641.21
02-4340-4227.0000	SIGN MAINTENANCE						

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	HI-WAY SAFETY INC.	96410	REPLACEMENT STREET SIGN	1054065	11/20/2019	12/11/2019	126.09
	JCL TRAFFIC SERVICES	102938	SIGN MAINT GEAR (SAFETY/S	60659	12/02/2019	12/18/2019	1,118.74
							1,244.83
al Dept. PW/STREET MAINTENANCE:							17,070.52
I Fund STATE GAS FUND:							17,070.52
Fund: 03 PUBLIC SAFETY							
Dept: 0418 SUP. LAW ENFORCEM							
03-0418-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DE	201241AL	OCT 2019 LAW ENFORCEMEN	60662	11/08/2019	12/18/2019	8,333.33
							8,333.33
SUP. LAW ENFORCEMNT SEV FUND:							8,333.33
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000	CONTRACT S						
	BROWN/DEANDRE DONTE//	0038	11.30 - 12.13.19 YAL	1054086	12/13/2019	12/18/2019	720.00
	LUCAMBIO/HAROLD MICHAEL	038	11.30 - 12.13.19 YAL	1054097	12/13/2019	12/18/2019	780.00
	MACIAS/GENESSIS YAZMIN	012	11.30 - 12.13.19 YAL	60665	12/13/2019	12/18/2019	480.00
							1,980.00
tal Dept. YAL PROBATION FUNDING:							1,980.00
tal Fund PUBLIC SAFETY:							10,313.33
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	NOV-19TRANS	NOV 2019 CAR WASH	1054092	11/30/2019	12/18/2019	183.50
							183.50
06-4510-4150.0000	EQUIPMENT M						
	SMITH/JEFF//	58-191210	UNIT 58 - OIL CHANGE	1054105	12/10/2019	12/18/2019	29.40
	SMITH/JEFF//	55-191210	UNIT 55 - OIL CHANGE	1054105	12/10/2019	12/18/2019	29.40
							58.80
06-4510-4200.0000	CONTRACT S						
	HENRY RADIO, INC.	77982	DEC 2019 RADIO SERVICE	1054064	12/01/2019	12/11/2019	156.64
							156.64
06-4510-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3431808200	TRANSPORTATION SUPPLIES	1054111	11/23/2019	12/18/2019	27.54
	STAPLES BUSINESS ADVAN	3431808203	TRANSPORTATION SUPPLIES	1054111	11/23/2019	12/18/2019	268.69
							296.23
otal Dept. PARATRANSIT PROGRAM:							695.17
tal Fund PROPOSITION C:							695.17
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							
07-4511-4110.0000	AUTOMOTIVE						
	HAWAIIAN GARDENS HAND	NOV-19TRANS	NOV 2019 CAR WASH	1054092	11/30/2019	12/18/2019	183.50
							183.50
07-4511-4150.0000	EQUIPMENT M						
	SMITH/JEFF//	58-191210	UNIT 58 - OIL CHANGE	1054105	12/10/2019	12/18/2019	29.40
	SMITH/JEFF//	55-191210	UNIT 55 - OIL CHANGE	1054105	12/10/2019	12/18/2019	29.40
							58.80
07-4511-4200.0000	CONTRACT S						

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21-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	0.46
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	0.26
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	31.28
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	0.20
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	10.02
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	54.73
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	9.93
	SOUTHERN CALIF EDISON C	6541-OCTNOV19	09.20 - 10.22.19	60631	11/23/2019	12/11/2019	9.63
	SOUTHERN CALIF EDISON C	3194-NOV17OCT19	08.07 - 10.01.19	60675	11/06/2019	12/18/2019	-62.31
	SOUTHERN CALIF EDISON C	3194-NOV17OCT19	08.07 - 10.01.19	60675	11/06/2019	12/18/2019	-408.05
	SOUTHERN CALIF EDISON C	3194-OCTNOV19	10.01 - 11.01.19	60675	12/07/2019	12/18/2019	1,914.92
	SOUTHERN CALIF EDISON C	3194-OCTNOV19	10.01 - 11.01.19	60675	12/07/2019	12/18/2019	799.12
	SOUTHERN CALIF EDISON C	3194-OCTNOV19	10.01 - 11.01.19	60675	12/07/2019	12/18/2019	410.04
	SOUTHERN CALIF EDISON C	8488-NOV19	11.01 - 12.01.19 SER PER	60676	12/04/2019	12/18/2019	14.99
	SOUTHERN CALIF EDISON C	8488-NOV19	11.01 - 12.01.19 SER PER	60676	12/04/2019	12/18/2019	634.54
	SOUTHERN CALIF EDISON C	8488-NOV19	11.01 - 12.01.19 SER PER	60676	12/04/2019	12/18/2019	2,141.73
	SOUTHERN CALIF EDISON C	8710-NOV19	11.01 - 12.01.19 SER PER	60677	12/04/2019	12/18/2019	2.96
	SOUTHERN CALIF EDISON C	8710-NOV19	11.01 - 12.01.19 SER PER	60677	12/04/2019	12/18/2019	471.57
	SOUTHERN CALIF EDISON C	8710-NOV19	11.01 - 12.01.19 SER PER	60677	12/04/2019	12/18/2019	423.49
							6,459.51

al Dept. PW/STREET MAINTENANCE: **9,387.87**

IDSCAPING ASSESMENT: **9,387.87**

Fund: 29 PHA - LOW MOD HOUSI

Dept: 4910 HOUSING

29-4910-4151.0000 BUILDING & C

WILLIAMS/ROGER//IRREVO	9430	OCT 2019 - 22211 NORWALK E	1054120	12/02/2019	12/18/2019	140.00
WILLIAMS/ROGER//IRREVO	9429	OCT 2019 - 22434 NORWALK E	1054120	12/02/2019	12/18/2019	290.00
WILLIAMS/ROGER//IRREVO	9433	NOV 2019 - 1/2 ACRE LOT	1054120	12/02/2019	12/18/2019	894.00
WILLIAMS/ROGER//IRREVO	9435	NOV 2019 - 22434 NORWALK E	1054120	12/02/2019	12/18/2019	290.00
WILLIAMS/ROGER//IRREVO	9436	NOV 2019 - 22211 NORWALK E	1054120	12/02/2019	12/18/2019	140.00
WILLIAMS/ROGER//IRREVO	9427	OCT 2019 - 1/2 ACRE LOT	1054119	12/02/2019	12/18/2019	894.00
						2,648.00

29-4910-4253.2720 ADMINISTRAT

JWA URBAN CONSULTANTS	HG #18	NOV 2019 PROF MTHLY SVCS	1054094	12/02/2019	12/18/2019	9,922.50
						9,922.50

29-4910-4463.0000 REHABILITAT

HERNANDEZ/RUDY//	135576	21522 BELSHIRE AVE #3 BEAL	60656	12/09/2019	12/18/2019	10,045.00
						10,045.00

Total Dept. HOUSING: 22,615.50

HA - LOW MOD HOUSING: 22,615.50

Fund: 30 CAPITAL PROJECTS

Dept: 4909 CAPITAL PROJECTS

30-4909-5209.0019 HSIP GRANT I

ADVANCED APPLIED ENGIN	24680	11.01 - 11.30.19 PROF SVCS	1054081	11/30/2019	12/18/2019	3,081.25
						3,081.25

30-4909-5209.0020 HSIP GRANT I

ADVANCED APPLIED ENGIN	24681	11.01 - 11.30.19 PROF SVCS	1054081	11/30/2019	12/18/2019	3,650.50
						3,650.50

Total Dept. CAPITAL PROJECTS: 6,731.75

und CAPITAL PROJECTS: 6,731.75

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Fund: 31 CAPITAL PROJECTS - M							
Dept: 4191 COMMUNITY INFORM							
31-4191-5212.0017 A/V FOR CITY							
	SC CONSULTING GROUP LL	HGC-5AV	COMPUTERS AND SOFTWARE	1054104	12/09/2019	12/18/2019	1,682.00
							<u>1,682.00</u>
						Il Dept. COMMUNITY INFORMATION:	1,682.00
Dept: 4192 INFORMATION TECHI							
31-4192-5214.0006 WINDOWS 10							
	X-ACT TECHNOLOGY SOLU	22292	DEC 2019 OFFICE 365 - BUS P	1054080	12/01/2019	12/11/2019	1,125.00
							<u>1,125.00</u>
						Dept. INFORMATION TECHNOLOGY:	1,125.00
Dept: 4410 PARK AND RECREAT							
31-4410-5214.0002 RECREATION							
	GLOBAL PAYMENTS INC	11113531	RECREATION SOFTWARE SUI	60605	11/20/2019	12/11/2019	402.31
							<u>402.31</u>
						Total Dept. PARK AND RECREATION:	402.31
						AL PROJECTS - NON CIP:	3,209.31
						Grand Total:	747,490.26

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	675,592.63	0.00
02	STATE GAS FUND	17,070.52	0.00
03	PUBLIC SAFETY	10,313.33	0.00
06	PROPOSITION C	695.17	0.00
07	PROPOSITION A	695.18	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	675.00	0.00
12	SELACO WIB	504.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	9,387.87	0.00
29	PHA - LOW MOD HOUSING	22,615.50	0.00
30	CAPITAL PROJECTS	6,731.75	0.00
31	CAPITAL PROJECTS - NON CIP	3,209.31	0.00
	Grand Total:	<u>747,490.26</u>	0.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-1100.0000	ACCOUNTS R						
	BANK OF THE WEST	190928-6441	M/C 6441 09/28/2019 BL	679	09/28/2019	10/08/2019	337.54
Total BANK OF THE WEST:							337.54
							337.54
01-0000-1108.0000	EMPLOYEE R						
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	25.30
	BANK OF THE WEST	190928-0933	M/C 0933 09/28/2019 FD	679	09/28/2019	10/08/2019	40.00
Total BANK OF THE WEST:							65.30
							65.30
01-0000-1108.0001	EMPLOYEE C						
	BANK OF THE WEST	190928-2007	M/C 2007 09/28/2019 LH	679	09/28/2019	10/08/2019	112.92
Total BANK OF THE WEST:							112.92
							112.92
Total Dept. ASSETS:							515.76
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	190828-4311	M/C 4311 08/28/19 ADMIN	678	08/28/2019	09/19/2019	55.51
	BANK OF THE WEST	190828-4311	M/C 4311 08/28/19 ADMIN	678	08/28/2019	09/19/2019	675.00
	BANK OF THE WEST	190828-4311	M/C 4311 08/28/19 ADMIN	678	08/28/2019	09/19/2019	188.30
	BANK OF THE WEST	190828-4311	M/C 4311 08/28/19 ADMIN	678	08/28/2019	09/19/2019	22.75
	BANK OF THE WEST	190828-4311	M/C 4311 08/28/19 ADMIN	678	08/28/2019	09/19/2019	23.63
	BANK OF THE WEST	190828-4311	M/C 4311 08/28/19 ADMIN	678	08/28/2019	09/19/2019	17.95
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	30.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	233.08
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	39.30
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	15.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	15.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	15.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	13.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	18.70
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	15.62
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	30.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	30.55
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	15.00
	BANK OF THE WEST	190828-5155	M/C 5155 08/28/2019 HT	678	08/28/2019	09/19/2019	34.92
	BANK OF THE WEST	190828-1225	M/C 1225 08/28/2019 JA	678	08/28/2019	09/19/2019	30.00
	BANK OF THE WEST	190828-1225	M/C 1225 08/28/2019 JA	678	08/28/2019	09/19/2019	30.00
	BANK OF THE WEST	190828-1225	M/C 1225 08/28/2019 JA	678	08/28/2019	09/19/2019	15.42
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	25.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	160.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	160.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	575.00
Total BANK OF THE WEST:							2,483.73
							2,483.73
01-4110-4238.0000	PROGRAMS A						
	BANK OF THE WEST	190928-6441	M/C 6441 09/28/2019 BL	679	09/28/2019	10/08/2019	40.00
	BANK OF THE WEST	190928-6441	M/C 6441 09/28/2019 BL	679	09/28/2019	10/08/2019	122.70
Total BANK OF THE WEST:							162.70
							162.70
01-4110-4410.0000	EQUIPMENT						
	BANK OF THE WEST	190928-6441	M/C 6441 09/28/2019 BL	679	09/28/2019	10/08/2019	1,240.46
Total BANK OF THE WEST:							1,240.46

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							1,240.46
Total Dept. CITY COUNCIL:							3,886.89
Dept: 4120 CITY MANAGER							
01-4120-4110.0000 AUTOMOTIVE							
	BANK OF THE WEST	190828-4663	M/C 4663 08/28/2019 EH	678	08/28/2019	09/19/2019	39.05
	BANK OF THE WEST	190828-4663	M/C 4663 08/28/2019 EH	678	08/28/2019	09/19/2019	42.80
	BANK OF THE WEST	190928-4663	M/C 4663 09/28/2019 EH	679	09/28/2019	10/08/2019	40.00
	BANK OF THE WEST	190928-4663	M/C 4663 09/28/2019 EH	679	09/28/2019	10/08/2019	40.25
Total BANK OF THE WEST:							162.10
							162.10
01-4120-4160.0000 PUBLICATION							
	BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	44.75
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	85.00
	BANK OF THE WEST	190928-6441	M/C 6441 09/28/2019 BL	679	09/28/2019	10/08/2019	40.99
Total BANK OF THE WEST:							170.74
							170.74
01-4120-4170.0000 POSTAGE							
	FEDERAL EXPRESS CORPO	6-859-49652	EXPRESS MAIL 11/27/2019	683	12/06/2019	12/12/2019	137.35
	FEDERAL EXPRESS CORPO	6-859-49652	EXPRESS MAIL 11/27/2019	683	12/06/2019	12/12/2019	22.07
Total FEDERAL EXPRESS CORPORATION:							159.42
	PITNEY BOWES GLOBAL FIN	3103562588	9.30.19 - 12.29.19 RENTAL	680	11/29/2019	12/02/2019	486.93
Total PITNEY BOWES GLOBAL FINANCIAL:							486.93
							646.35
01-4120-4200.0000 CONTRACT S							
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	246.38
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	217.00
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	50.21
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	390.09
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	25.17
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	29.99
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	14.86
Total BANK OF THE WEST:							973.70
							973.70
01-4120-4210.0000 TRAVEL & ME							
	BANK OF THE WEST	190828-4663	M/C 4663 08/28/2019 EH	678	08/28/2019	09/19/2019	57.00
	BANK OF THE WEST	190828-6441	M/C 6441 08/28/2019 BL	678	08/28/2019	09/19/2019	97.59
	BANK OF THE WEST	190928-4663	M/C 4663 09/28/2019 EH	679	09/28/2019	10/08/2019	46.60
Total BANK OF THE WEST:							201.19
							201.19
01-4120-4238.0000 PROGRAMS A							
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	2,857.52
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	280.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	953.00
Total BANK OF THE WEST:							4,090.52
							4,090.52
01-4120-4285.0000 STAFF DEVEL							
	BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	99.00
	BANK OF THE WEST	190928-2015	M/C 2015 09/28/2019 PM	679	09/28/2019	10/08/2019	29.98
Total BANK OF THE WEST:							128.98
							128.98

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Total Dept. CITY CLERK:							2,838.42
Dept: 4150 FINANCE DEPARTME							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST-BANK (MERCHANT-191202	NOV 2019 - ELECTRONIC MER	681	12/02/2019	12/02/2019	232.78
	BANK OF THE WEST-BANK (CCFEE-191202	NOV 2019 - BANK FEE CHARG	682	12/02/2019	12/02/2019	129.93
Total BANK OF THE WEST-BANK CHARGES:							362.71
							362.71
01-4150-4160.0000	PUBLICATION						
	BANK OF THE WEST	190928-0933	M/C 0933 09/28/2019 FD	679	09/28/2019	10/08/2019	100.00
Total BANK OF THE WEST:							100.00
							100.00
01-4150-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	190928-2007	M/C 2007 09/28/2019 LH	679	09/28/2019	10/08/2019	34.23
Total BANK OF THE WEST:							34.23
							34.23
01-4150-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	190828-2007	M/C 2007 08/28/2019 LH	678	08/28/2019	09/19/2019	100.00
	BANK OF THE WEST	190828-2007	M/C 2007 08/28/2019 LH	678	08/28/2019	09/19/2019	100.00
Total BANK OF THE WEST:							200.00
							200.00
01-4150-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-2007	M/C 2007 08/28/2019 LH	678	08/28/2019	09/19/2019	14.51
	BANK OF THE WEST	190828-6441	M/C 6441 08/28/2019 BL	678	08/28/2019	09/19/2019	55.71
	BANK OF THE WEST	190928-0933	M/C 0933 09/28/2019 FD	679	09/28/2019	10/08/2019	23.71
Total BANK OF THE WEST:							93.93
							93.93
01-4150-4410.0000	EQUIPMENT						
	BANK OF THE WEST	190828-0933	M/C 0933 08/28/2019 FD	678	08/28/2019	09/19/2019	343.56
Total BANK OF THE WEST:							343.56
							343.56
Total Dept. FINANCE DEPARTMENT:							1,134.43
Dept: 4180 PLANNING							
01-4180-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	42.25
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	45.00
Total BANK OF THE WEST:							87.25
							87.25
01-4180-4160.0000	PUBLICATION						
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	130.31
Total BANK OF THE WEST:							130.31
							130.31
01-4180-4200.0000	CONTRACT S						
	BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	231.75
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	231.75
Total BANK OF THE WEST:							463.50
							463.50
01-4180-4210.0000	TRAVEL & ME						

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	BANK OF THE WEST	190828-8781	M/C 8781 08/28/2019 JC	678	08/28/2019	09/19/2019	24.30
			Total BANK OF THE WEST:				24.30
							24.30
01-4180-4238.0005	SECURITY BA BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	48.75
			Total BANK OF THE WEST:				48.75
							48.75
01-4180-4330.0000	SPECIAL SUP BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	154.61
	BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	851.71
	BANK OF THE WEST	190828-4461	M/C 4461 08/28/2019 CDD	678	08/28/2019	09/19/2019	42.86
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	15.45
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	33.30
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	566.00
	BANK OF THE WEST	190928-8781	M/C 8781 09/28/2019 JC	679	09/28/2019	10/08/2019	-19.99
	BANK OF THE WEST	190928-8781	M/C 8781 09/28/2019 JC	679	09/28/2019	10/08/2019	19.99
	BANK OF THE WEST	190928-8781	M/C 8781 09/28/2019 JC	679	09/28/2019	10/08/2019	275.94
	BANK OF THE WEST	190928-8781	M/C 8781 09/28/2019 JC	679	09/28/2019	10/08/2019	39.49
			Total BANK OF THE WEST:				1,979.36
							1,979.36
			Total Dept. PLANNING:				2,733.47
Dept: 4181	PLANNING COMMISSI						
01-4181-4210.0000	TRAVEL & ME BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	871.35
			Total BANK OF THE WEST:				871.35
							871.35
01-4181-4330.0000	SPECIAL SUP BANK OF THE WEST	190928-8781	M/C 8781 09/28/2019 JC	679	09/28/2019	10/08/2019	416.10
			Total BANK OF THE WEST:				416.10
							416.10
			Total Dept. PLANNING COMMISSION:				1,287.45
Dept: 4182	PUBLIC SAFETY COM						
01-4182-4210.0000	TRAVEL & ME BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	17.72
			Total BANK OF THE WEST:				17.72
							17.72
			Dept. PUBLIC SAFETY COMMISSION:				17.72
Dept: 4191	COMMUNITY INFORM						
01-4191-4160.0000	PUBLICATION BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	134.98
	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	52.99
	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	150.00
	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	134.98
	BANK OF THE WEST	190928-8773	M/C 8773 09/28/2019 BM	679	09/28/2019	10/08/2019	52.99
	BANK OF THE WEST	190928-8773	M/C 8773 09/28/2019 BM	679	09/28/2019	10/08/2019	44.00
	BANK OF THE WEST	190928-8773	M/C 8773 09/28/2019 BM	679	09/28/2019	10/08/2019	170.86
			Total BANK OF THE WEST:				740.80
							740.80
01-4191-4221.0000	UTILITIES/PHI						

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	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	44.00
	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	34.99
	BANK OF THE WEST	190928-8773	M/C 8773 09/28/2019 BM	679	09/28/2019	10/08/2019	34.99
			Total BANK OF THE WEST:				113.98
							113.98
01-4191-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	46.36
			Total BANK OF THE WEST:				46.36
							46.36
01-4191-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-8773	M/C 8773 08/28/2019 BM	678	08/28/2019	09/19/2019	251.80
	BANK OF THE WEST	190928-8773	M/C 8773 09/28/2019 BM	679	09/28/2019	10/08/2019	49.24
	BANK OF THE WEST	190928-8773	M/C 8773 09/28/2019 BM	679	09/28/2019	10/08/2019	368.56
			Total BANK OF THE WEST:				669.60
							669.60
			il Dept. COMMUNITY INFORMATION:				1,570.74
Dept: 4193	COMMUNITY RELATIK						
01-4193-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	148.17
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	62.21
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	57.01
			Total BANK OF THE WEST:				267.39
							267.39
01-4193-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	49.17
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	20.25
	BANK OF THE WEST	190928-6441	M/C 6441 09/28/2019 BL	679	09/28/2019	10/08/2019	12.99
			Total BANK OF THE WEST:				82.41
							82.41
01-4193-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	150.00
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	171.01
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	704.75
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	246.37
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	7.48
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	100.00
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	100.00
			Total BANK OF THE WEST:				1,479.61
							1,479.61
01-4193-4337.0000	UNIFORMS AI						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	62.82
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	175.23
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	225.27
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	585.42
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	305.62
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	44.04
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	289.63
			Total BANK OF THE WEST:				1,688.03
							1,688.03
			Total Dept. COMMUNITY RELATIONS:				3,517.44
Dept: 4200	HUMAN RESOURCES						

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01-4200-4103.0000 RECRUITMEN							
	BANK OF THE WEST	190828-2015	M/C 2015 08/28/2019 PM	678	08/28/2019	09/19/2019	2.15
	BANK OF THE WEST	190828-2015	M/C 2015 08/28/2019 PM	678	08/28/2019	09/19/2019	28.65
	BANK OF THE WEST	190828-2015	M/C 2015 08/28/2019 PM	678	08/28/2019	09/19/2019	62.36
	BANK OF THE WEST	190928-2015	M/C 2015 09/28/2019 PM	679	09/28/2019	10/08/2019	45.55
Total BANK OF THE WEST:							138.71
							138.71
01-4200-4200.0000 CONTRACT S							
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	65.70
Total BANK OF THE WEST:							65.70
							65.70
01-4200-4285.0000 STAFF DEVEL							
	BANK OF THE WEST	190828-2015	M/C 2015 08/28/2019 PM	678	08/28/2019	09/19/2019	150.90
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	138.91
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	128.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	117.93
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	200.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	625.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	142.62
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	35.00
	BANK OF THE WEST	190928-4311	M/C 4311 09/28/2019 ADMIN	679	09/28/2019	10/08/2019	625.00
Total BANK OF THE WEST:							3,363.36
							3,363.36
01-4200-4410.0000 EQUIPMENT							
	BANK OF THE WEST	190828-6441	M/C 6441 08/28/2019 BL	678	08/28/2019	09/19/2019	887.40
Total BANK OF THE WEST:							887.40
							887.40
Total Dept. HUMAN RESOURCES:							4,455.17
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000 AUTOMOTIVE							
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	257.00
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	363.00
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	71.06
Total BANK OF THE WEST:							691.06
							691.06
01-4210-4210.0000 TRAVEL & ME							
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	98.95
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	79.88
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	89.56
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	6.25
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	10.95
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	16.37
Total BANK OF THE WEST:							301.96
							301.96
01-4210-4238.0000 PROGRAMS A							

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	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	87.98
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	98.22
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	72.56
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	1,079.92
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	1.00
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	1.00
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	15.00
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	34.88
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	41.46
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	4.48
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	-38.27
	Total BANK OF THE WEST:						1,398.23
							1,398.23
01-4210-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	1.00
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	200.00
	Total BANK OF THE WEST:						201.00
							201.00
01-4210-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	49.16
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	34.95
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	4.48
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	4.48
	Total BANK OF THE WEST:						93.07
							93.07
01-4210-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	346.50
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	993.75
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	21.28
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	75.99
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	32.62
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	36.26
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	250.00
	Total BANK OF THE WEST:						1,756.40
							1,756.40
01-4210-4337.0000	UNIFORMS AT						
	BANK OF THE WEST	190828-4310	M/C 4310 08/28/2019 CR	678	08/28/2019	09/19/2019	614.38
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	39.36
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	93.69
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	12.12
	BANK OF THE WEST	190928-4310	M/C 4310 09/28/2019 CR	679	09/28/2019	10/08/2019	34.73
	Total BANK OF THE WEST:						794.28
							794.28
Total Dept. PUBLIC SAFETY:							5,236.00

Dept: 4311 PUBLIC WORKS

01-4311-4110.0000 AUTOMOTIVE

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	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	36.66
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	35.00
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	89.00
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	100.00
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	100.00
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	100.00
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	132.06
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	17.15
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	20.47
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	44.74
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	22.02
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	25.92
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	38.23
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	30.12
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	45.37
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	341.33
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	15.54
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	30.95
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	39.77
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	16.93
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	15.74
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	41.11
	BANK OF THE WEST	190928-0045	M/C 0045 09/28/2019 JV	679	09/28/2019	10/08/2019	762.69
	BANK OF THE WEST	190928-0045	M/C 0045 09/28/2019 JV	679	09/28/2019	10/08/2019	26.69
	BANK OF THE WEST	190928-0045	M/C 0045 09/28/2019 JV	679	09/28/2019	10/08/2019	27.26
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	39.19
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	30.56
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	28.32
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	24.44
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	43.15
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	117.99
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	28.74
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	23.80
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	36.38
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	68.12
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	16.71
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	26.91
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	40.00
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	37.38
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	687.84
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	40.46
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	24.16
	Total BANK OF THE WEST:						3,468.90
							3,468.90
01-4311-4151.0000	BUILDING & G						
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	35.54
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	84.14
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	19.38
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	173.02
	Total BANK OF THE WEST:						312.08
	MISSION LINEN & UNIFORM	510890521	10.4.19 UNIFORMS, TOWELS,	684	10/04/2019	11/12/2019	411.68
	MISSION LINEN & UNIFORM	510944271	10.11.19 UNIFORMS, TOWELS,	684	10/11/2019	11/12/2019	411.98
	MISSION LINEN & UNIFORM	510999214	10.18.19 UNIFORMS, TOWELS,	684	10/18/2019	11/12/2019	414.18
	MISSION LINEN & UNIFORM	511044815	10.25.19 UNIFORMS, TOWELS,	684	10/25/2019	11/12/2019	411.68
	Total MISSION LINEN & UNIFORM INC.:						1,649.52
							1,961.60
01-4311-4151.0100	BLDG & GROU						

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01-4311-4218.4771	UTIL/GAS/221						
	SO CAL GAS	SCGAS191009-191107	10.9 - 11.7.19 SER PER	677	11/12/2019	11/12/2019	56.21
	SO CAL GAS	SCGAS191107-191210	11.7 - 12.10.19 SER PER	689	12/12/2019	12/12/2019	71.42
			Total SO CAL GAS:				127.63
							127.63
01-4311-4219.1940	UTILITIES/WA						
	GOLDEN STATE WATER CO	220163-NOV19	11.04 - 12.03.19 SER PER 1194	693	12/04/2019	12/11/2019	299.89
			Total GOLDEN STATE WATER COMPANY:				299.89
							299.89
01-4311-4238.0000	PROGRAMS A						
	BANK OF THE WEST	190928-0045	M/C 0045 09/28/2019 JV	679	09/28/2019	10/08/2019	62.40
			Total BANK OF THE WEST:				62.40
							62.40
01-4311-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	375.00
			Total BANK OF THE WEST:				375.00
							375.00
01-4311-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	190828-4084	M/C 4084 08/28/2019 PWD	678	08/28/2019	09/19/2019	207.35
			Total BANK OF THE WEST:				207.35
							207.35
01-4311-4337.0000	UNIFORMS AT						
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	400.00
			Total BANK OF THE WEST:				400.00
							400.00
			Total Dept. PUBLIC WORKS:				11,365.81
Dept: 4410 PARK AND RECREAT							
01-4410-4102.0000	ADVERTISING						
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	12.95
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	1.25
			Total BANK OF THE WEST:				14.20
							14.20
01-4410-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	23.03
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	315.29
			Total BANK OF THE WEST:				338.32
							338.32
01-4410-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	17.64
			Total BANK OF THE WEST:				17.64
							17.64
			Total Dept. PARK AND RECREATION:				370.16

Dept: 4411 SUMMER LUNCH FOC

01-4411-4330.0000 SPECIAL SUP

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	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	13.34
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	9.43
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	77.69
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	33.46
	Total BANK OF THE WEST:						133.92
							133.92
	SUMMER LUNCH FOOD PROGRAM:						133.92
Dept: 4413 YOUTH SPORTS							
01-4413-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	644.00
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	132.02
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	2,067.00
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	475.71
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	111.61
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	190.44
	Total BANK OF THE WEST:						3,620.78
							3,620.78
	Total Dept. YOUTH SPORTS:						3,620.78
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4208.0000	EXCURSIONS						
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	1,600.00
	Total BANK OF THE WEST:						1,600.00
							1,600.00
01-4415-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	12.95
	Total BANK OF THE WEST:						12.95
							12.95
01-4415-4238.0000	PROGRAMS A						
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	262.50
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	272.07
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	149.99
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	200.00
	Total BANK OF THE WEST:						884.56
							884.56
01-4415-4238.0038	BOXING PROJ						
	BANK OF THE WEST	190828-7021	M/C 7021 08/28/2019 MN	678	08/28/2019	09/19/2019	70.00
	BANK OF THE WEST	190828-7021	M/C 7021 08/28/2019 MN	678	08/28/2019	09/19/2019	70.00
	BANK OF THE WEST	190828-7021	M/C 7021 08/28/2019 MN	678	08/28/2019	09/19/2019	82.68
	BANK OF THE WEST	190828-7021	M/C 7021 08/28/2019 MN	678	08/28/2019	09/19/2019	30.84
	BANK OF THE WEST	190828-7021	M/C 7021 08/28/2019 MN	678	08/28/2019	09/19/2019	330.00
	Total BANK OF THE WEST:						583.52
							583.52
01-4415-4238.0039	BOXING SHO						
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	36.75
	BANK OF THE WEST	190828-9107	M/C 9107 08/28/2019 HSD	678	08/28/2019	09/19/2019	412.67
	Total BANK OF THE WEST:						449.42
							449.42
01-4415-4330.0000	SPECIAL SUP						

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01-4418-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	810092-NOV19	11.04 - 12.03.19 SER PER 2202	706	12/04/2019	12/11/2019	61.78
	GOLDEN STATE WATER CO	547430-NOV19	11.05 - 12.04.19 SER PER 2200	702	12/05/2019	12/11/2019	448.64
	GOLDEN STATE WATER CO	257430-NOV19	11.05 - 12.04.19 SER PER 2220	695	12/05/2019	12/11/2019	269.34
	GOLDEN STATE WATER CO	247430-NOV19	11.05 - 12.04.19 SER PER 223R	694	12/05/2019	12/11/2019	178.61
	GOLDEN STATE WATER CO	948953-NOV19	11.04 - 12.03.19 SER PER 1190	709	12/04/2019	12/11/2019	71.97
	GOLDEN STATE WATER CO	400920-NOV19	11.04 - 12.03.19 SER PER 2210	699	12/04/2019	12/11/2019	357.95
	GOLDEN STATE WATER CO	303895-NOV19	11.04 - 12.03.19 SER PER 2232	696	12/04/2019	12/11/2019	176.61
	GOLDEN STATE WATER CO	847430-NOV19	11.05 - 12.04.19 SER PER 2230	707	12/05/2019	12/11/2019	444.56

Total GOLDEN STATE WATER COMPANY: 2,009.46

2,009.46

ept. NEIGHBORHOOD PARK/FIELDS: 3,137.21

Dept: 4419 SENIOR CITIZENS CE

01-4419-4206.0000 SPECIAL EVE

	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	129.98
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	70.92
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	73.92
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	60.00
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	62.40
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	36.38
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	106.76
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	79.78
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	148.48
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	110.98
	BANK OF THE WEST	190928-4302	M/C 4302 09/28/2019 AC	679	09/28/2019	10/08/2019	129.98

Total BANK OF THE WEST: 1,009.58

1,009.58

01-4419-4208.0000 EXCURSIONS

	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	180.00
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	94.13
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	15.00
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	15.00

Total BANK OF THE WEST: 304.13

304.13

01-4419-4330.0000 SPECIAL SUP

	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	11.44
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	22.96
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	106.54
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	108.79
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	174.53
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	56.76
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	22.88
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	259.18

Total BANK OF THE WEST: 763.08

763.08

01-4419-4336.0000 SENIOR PROJ

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	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	14.88
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	27.96
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	65.90
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	10.08
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	27.96
	BANK OF THE WEST	190828-4278	M/C 4278 08/28/2019 AA	678	08/28/2019	09/19/2019	27.96
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	27.96
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	27.96
	BANK OF THE WEST	190928-4278	M/C 4278 09/28/2019 AA	679	09/28/2019	10/08/2019	27.96

Total BANK OF THE WEST: 258.62

258.62

tal Dept. SENIOR CITIZENS CENTER: 2,335.41

Dept: 4421 RECREATION SPECIA

01-4421-4331.0000 SPECIAL EVE

	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	37.54
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	63.77
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	205.56
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	9.99
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	142.33
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	79.98
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	9.99
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	301.07
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	378.36

Total BANK OF THE WEST: 1,228.59

1,228.59

01-4421-4331.0003 POW WOW

	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	36.56
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	340.80
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	743.35
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	340.30
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	340.30
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	453.58

Total BANK OF THE WEST: 2,254.89

2,254.89

apt. RECREATION SPECIAL EVENTS: 3,483.48

Dept: 4422 CLARKDALE PARK

01-4422-4330.0000 SPECIAL SUP

	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	48.53
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	54.52
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	59.00
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	23.19
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	17.98
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	128.99
	BANK OF THE WEST	190828-3316	M/C 3316 08/28/2019 JS	678	08/28/2019	09/19/2019	205.30
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	206.53
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	72.58
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	65.61
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	23.22
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	93.02
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	134.45

Total BANK OF THE WEST: 1,132.92

1,132.92

Total Dept. CLARKDALE PARK: 1,132.92

Dept: 4423 TEEN CENTER

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01-4423-4330.0000 SPECIAL SUP							
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	55.98
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	23.26
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	77.03
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	56.78
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	120.13
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	109.15
Total BANK OF THE WEST:							442.33
							442.33
01-4423-4410.0000 EQUIPMENT							
	BANK OF THE WEST	190828-0045	M/C 0045 08/28/2019 JV	678	08/28/2019	09/19/2019	396.40
	BANK OF THE WEST	190928-0045	M/C 0045 09/28/2019 JV	679	09/28/2019	10/08/2019	802.70
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	177.89
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	132.26
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	402.18
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	295.90
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	258.93
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	132.69
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	2,978.75
	BANK OF THE WEST	190928-3316	M/C 3316 09/28/2019 JS	679	09/28/2019	10/08/2019	287.08
Total BANK OF THE WEST:							5,864.78
							5,864.78
Total Dept. TEEN CENTER:							6,307.11
Dept: 4426 ALTERNATIVE TO GA							
01-4426-4206.0000 SPECIAL EVE							
	BANK OF THE WEST	190828-4328	M/C 4328 08/28/2019 EV	678	08/28/2019	09/19/2019	130.95
	BANK OF THE WEST	190928-4328	M/C 4328 09/28/2019 EV	679	09/28/2019	10/08/2019	5.80
Total BANK OF THE WEST:							136.75
							136.75
TERNATIVE TO GANG MEMBERSHIP:							136.75
Dept: 4427 FEDDE SPORTS COM							
01-4427-4330.0000 SPECIAL SUP							
	BANK OF THE WEST	190928-9107	M/C 9107 09/28/2019 HSD	679	09/28/2019	10/08/2019	206.27
Total BANK OF THE WEST:							206.27
							206.27
tal Dept. FEDDE SPORTS COMPLEX:							206.27
tal Fund GENERAL FUND:							72,002.82
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4110.0000 AUTOMOTIVE							
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	618.50
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	184.25
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	118.25
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	125.68
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	305.51
	BANK OF THE WEST	190928-4084	M/C 4084 09/28/2019 PWD	679	09/28/2019	10/08/2019	225.00
Total BANK OF THE WEST:							1,577.19
	EXXON MOBIL FLEET SERVI	62837325	NOV 2019 - P.W. FLEET FUEL	688	12/11/2019	12/12/2019	-74.57
	EXXON MOBIL FLEET SERVI	62837325	NOV 2019 - P.W. FLEET FUEL	688	12/11/2019	12/12/2019	-4.08
	EXXON MOBIL FLEET SERVI	62837325	NOV 2019 - P.W. FLEET FUEL	688	12/11/2019	12/12/2019	1,678.95
Total EXXON MOBIL FLEET SERVICES:							1,600.30

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							3,177.49	
02-4340-4200.0000	CONTRACT S							
	MISSION LINEN & UNIFORM	510890521	10.4.19 UNIFORMS, TOWELS, .	684	10/04/2019	11/12/2019	411.68	
	MISSION LINEN & UNIFORM	510944271	10.11.19 UNIFORMS, TOWELS,	684	10/11/2019	11/12/2019	411.98	
	MISSION LINEN & UNIFORM	510999214	10.18.19 UNIFORMS, TOWELS.	684	10/18/2019	11/12/2019	414.18	
	MISSION LINEN & UNIFORM	511044815	10.25.19 UNIFORMS, TOWELS.	684	10/25/2019	11/12/2019	411.68	
Total MISSION LINEN & UNIFORM INC.:							1,649.52	
							1,649.52	
al Dept. PW/STREET MAINTENANCE:							4,827.01	
I Fund STATE GAS FUND:							4,827.01	
Fund: 03 PUBLIC SAFETY								
Dept: 0419 YAL PROBATION FUN								
03-0419-4208.0000	EXCURSIONS							
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	-435.00	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	54.00	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	150.00	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	435.00	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	17.79	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	111.36	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	120.54	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	13.13	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	18.16	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	43.80	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	109.97	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	3,396.00	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	252.00	
Total BANK OF THE WEST:							4,286.75	
							4,286.75	
03-0419-4330.0000	SPECIAL SUP							
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	2,100.00	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	9.42	
	BANK OF THE WEST	190828-3404	M/C 3404 08/28/2019 PSC	678	08/28/2019	09/19/2019	138.52	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	-13.48	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	186.34	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	49.12	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	62.40	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	368.37	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	44.02	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	140.44	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	283.63	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	590.26	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	231.91	
	BANK OF THE WEST	190928-3404	M/C 3404 09/28/2019 PSC	679	09/28/2019	10/08/2019	175.00	
Total BANK OF THE WEST:							4,365.95	
							4,365.95	
tal Dept. YAL PROBATION FUNDING:							8,652.70	
tal Fund PUBLIC SAFETY:							8,652.70	

Fund: 12 SELACO WIB

Dept: 4428 CALWORKS

12-4428-4330.0000 SPECIAL SUP

BANK OF THE WEST	190828-6458	M/C 6458 08/28/2019 BG	678	08/28/2019	09/19/2019	11.41
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Total BANK OF THE WEST: **11.41**

INVOICE APPROVAL LIST BY FUND REPORT

Online Payments Dec - 19

Date: 01/03/2020

Tim P . 1 0 1 n

Page: 18

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							11.41
							Total Dept. CALWORKS: 11.41
Dept: 4429 OTHER UNDERSERVE							
12-4429-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-6458	M/C 6458 08/28/2019 BG	678	08/28/2019	09/19/2019	10.00
	BANK OF THE WEST	190828-6458	M/C 6458 08/28/2019 BG	678	08/28/2019	09/19/2019	18.90
							Total BANK OF THE WEST: 28.90
							28.90
							Dept. OTHER UNDERSERVED YOUTH: 28.90
Dept: 4432 SYSTEM INVOLVED Y							
12-4432-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	190828-6458	M/C 6458 08/28/2019 BG	678	08/28/2019	09/19/2019	5.00
	BANK OF THE WEST	190828-6458	M/C 6458 08/28/2019 BG	678	08/28/2019	09/19/2019	24.57
							Total BANK OF THE WEST: 29.57
							29.57
							Total Dept. SYSTEM INVOLVED YOUTH: 29.57
							Total Fund SELACO WIB: 69.88
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	857430-NOV19	11.05 - 12.04.19 SER PER	708	12/05/2019	12/11/2019	108.14
	GOLDEN STATE WATER CO	757430-NOV19	11.05 - 12.04.19 SER PER ON	705	12/05/2019	12/11/2019	276.28
	GOLDEN STATE WATER CO	737430-NOV19	11.05 - 12.04.19 SER PER 1197	704	12/05/2019	12/11/2019	633.07
	GOLDEN STATE WATER CO	657430-NOV19	11.06 - 12.05.19 SER PER ON	703	12/05/2019	12/11/2019	179.47
	GOLDEN STATE WATER CO	463254-NOV19	11.05 - 12.04.19 SER PER 1252	700	12/05/2019	12/11/2019	82.66
	GOLDEN STATE WATER CO	357430-NOV19	11.05 - 12.04.19 SER PER 1234	698	12/05/2019	12/11/2019	592.31
	GOLDEN STATE WATER CO	001134-NOV19	11.05 - 12.04.19 SER PER 2163	690	12/05/2019	12/11/2019	92.86
	GOLDEN STATE WATER CO	538563-NOV19	11.04 - 12.03.19 SER PER 2241	701	12/04/2019	12/11/2019	220.23
	GOLDEN STATE WATER CO	323893-NOV19	11.04 - 12.03.19 SER PER 1194	697	12/04/2019	12/11/2019	188.80
	GOLDEN STATE WATER CO	134920-NOV19	11.04 - 12.03.19 SER PER	692	12/04/2019	12/11/2019	72.48
	GOLDEN STATE WATER CO	112194-NOV19	11.04 - 12.03.19 SER PER 2232	691	12/04/2019	12/11/2019	194.25
							Total GOLDEN STATE WATER COMPANY: 2,640.55
							2,640.55
							Total Dept. PW/STREET MAINTENANCE: 2,640.55
							LANDSCAPING ASSESMENT: 2,640.55
Fund: 28 SECTION 8 HOUSING VI							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4160.0000	PUBLICATION						
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	85.00
							Total BANK OF THE WEST: 85.00
							85.00
28-4808-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	430.00
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	765.00
							Total BANK OF THE WEST: 1,195.00
							1,195.00
28-4808-4300.0000	OFFICE SUPP						

INVOICE APPROVAL LIST BY FUND REPORT

Online Payments Dec - 19

Date: 01/03/2020

Tim P . 1 0 2 1

Page: 19

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BANK OF THE WEST	190928-4461	M/C 4461 09/28/2019 CDD	679	09/28/2019	10/08/2019	17.84
Total BANK OF THE WEST:							17.84
							17.84
Total Dept. SECTION 8 HOUSING:							1,297.84
SECTION 8 HOUSING VOUCHERS:							1,297.84
Grand Total:							89,490.80

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	72,002.82	0.00
02	STATE GAS FUND	4,827.01	0.00
03	PUBLIC SAFETY	8,652.70	0.00
12	SELACO WIB	69.88	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	2,640.55	0.00
28	SECTION 8 HOUSING VOUCHERS	1,297.84	0.00
Grand Total:		89,490.80	0.00

CITY OF HAWAIIAN GARDENS

ORDINANCE NO. 191

AN ORDINANCE OF THE CITY OF HAWAIIAN GARDENS AMENDING THE HAWAIIAN GARDENS MUNICIPAL CODE AND ADDING CERTAIN SECTIONS ADOPTING A WARRANT REPORTING SYSTEM.

THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS DOES ORDAIN AS FOLLOWS:

SECTION 1.

Sections 3.16.021, 3.16.022, and 3.16.023 are hereby added to the Hawaiian Gardens Municipal Code to read as follows:

SECTION 3.16.021

The warrant list of checks paid out will be posted on the bulletin board of City Hall immediately upon approval by the City Council and shall remain posted until replaced by the next approved list. Such list will be delivered on the next business day to any newspaper of general circulation that requests a copy.

SECTION 3.16.022

The warrant list so posted and so delivered will contain a complete breakdown of expenditures in each warrant.

- A. This will include, but is not limited to, Petty Cash.
- B. This will include the names of all who were present at, and participated in the use of public funds of the City of Hawaiian Gardens, at any breakfast, luncheon, dinner, bar, meeting at any place, either public or private, City employee party or get together, political meeting or entertainment, convention or tour.
- C. This will include, but is not limited to, all air fares, auto expenses, and other travel expenses incurred by an City official, employee, or any other person.
- D. This will include, but is not limited to, all money given to any Club, Chamber of Commerce, Athletic Program or promotion; amounts to contractors, money for surveys, services or purchase of real property.
- E. Specifically exempt are wages paid salaried employees. Any extra expenses over regular wages must be listed.

CITY OF HAWAIIAN GARDENS
ORDINANCE NO. 191
Page 2 of 2

SECTION 3.16.023

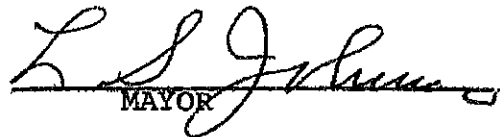
This ordinance is declared to be for immediate preservation of the public peace, health and safety, and is being enacted to take effect immediately in accordance with Section 36937 of the Government Code of California.

In the past, warrants have been approved with no public explanation, leaving questions as to use of public funds in the minds of concerned citizens. Immediate passage of this Ordinance is intended to clear away any future doubts as to proper use of City funds.

SECTION 2.

The City Clerk is instructed to certify to the adoption of this Ordinance, and to cause the same to be posted or advertised in the manner required by law.

PASSED, APPROVED, AND ADOPTED THIS 10TH DAY OF FEBRUARY, 1976.


MAYOR

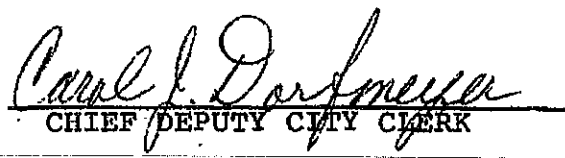
ATTEST:


CITY CLERK

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

I, Carol J. Dorfmeier, Chief Deputy City Clerk of the City of Hawaiian Gardens do hereby certify that Ordinance No. 191 was duly and regularly passed and adopted by the City Council of the City of Hawaiian Gardens on the 10th day of February, 1976, by the following roll call vote, as the same appears on file and of record in the office of the City Clerk.

AYES: Cabrera, Furgeson, Lee, Myers, Johnson
NOES: None
ABSENT: None
ABSTAIN: None


CHIEF DEPUTY CITY CLERK

3.16.010 - Audit and approval of demands.

A. Claims and demands shall be audited by the Finance Director or such person as he/she may designate, shall be certified as to their accuracy and the availability of funds for payment thereof. The register of audited demands shall be submitted to the City Council for confirmation prior to payment, provided, however, that payroll warrants and checks and warrants and checks drawn for payment of demands certified or approved by the Finance Director or designee as conforming to a budget approved by ordinance or resolution of the City Council need not be audited by the City Council prior to payment. Budgeted demands paid by warrants or checks prior to audit by the City Council shall be presented to City Council for ratification and approval at its first meeting after delivery of the warrant or checks.

B. No check, order or warrant upon the City Treasury shall be drawn except upon and in accordance with the terms and provisions of an ordinance, resolution or minute order of the City Council, the redevelopment agency or the public housing authority, and unless there are sufficient unencumbered funds in the fund upon which it is drawn.

(Ord. 489 § 1, 2004)

3.16.020 - Execution of checks, order and warrants.

All checks, orders and warrants upon the City Treasury for payment of any money drawn in the name of the City, the Redevelopment Agency, or the Public Housing Authority, on its respective account, shall bear the manually-affixed or facsimile signature of any two of: the Mayor, Mayor Pro Tem, City Administrator, Assistant City Administrator, Finance Director or other person or persons designated by resolution or minute order of the City Council, the Redevelopment Agency or the Public Housing Authority.

(Ord. 489 § 2, 2004; Ord. 354 § 1, 1989; Ord. 3 § 1, 1964; Prior Code § 2343)

3.16.021 - Warrant list—Posting and delivery.

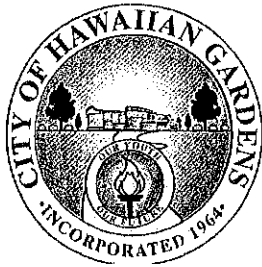
The warrant list of checks paid out will be posted on the bulletin board of City Hall immediately upon approval by the City Council and shall remain posted until replaced by the next approved list. Such list will be delivered on the next business day to any newspaper of general circulation that requests a copy.

(Ord. 191 § 1, 1976)

3.16.030 - Special funds.

The City Council may by resolution specify the creation of special funds from time to time as deemed necessary, upon which warrants may be drawn.

(Ord. 3 § 1, 1964; Prior Code § 2344)




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

Agenda Item No. G-5

P. 107

City Manager: 

DATE: January 14, 2020
TO: Honorable Mayor and City Councilmembers
FROM: Emie Hernandez, City Manager
BY: Joseph Colombo, Community Development Director
Doug Benash, City Engineer, P.E. 

SUBJECT: RESOLUTION NO. 002-2020:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SOUTHERN CALIFORNIA EDISON COMPANY'S ENERGY EFFICIENCY LIGHT EMITTING DIODE (LED) FIXTURE REPLACEMENT RATE AGREEMENT

SUMMARY

Enclosed for City Council review and approval is a copy of Southern California Edison (SCE) Company agreement for replacing the existing HPSV (High Pressure Sodium Vapor) streetlights with the energy efficient Light Emitting Diode (LED) lights.

By entering this Agreement, it is expected that the City to save an estimated amount of \$8,800 annually during 20-year repayment period, and an estimated annual savings in the amount of \$21,173 during post 20-year repayment period. Staff is recommending City Council to authorize the City Manager to execute the Agreement.

DISCUSSION

The City of Hawaiian Gardens has replaced the intersection safety lights over all its traffic signals to LED lights from HPSV lights. These lights are owned and maintained by the City of Hawaiian Gardens.

The city's streetlights are owned and maintained by SCE as LS-1 streetlights. The City pays a fixed energy charge per light from dusk to dawn based on the wattage of the light. There are 705 Edison owned streetlights of different wattage in the city.

SCE has submitted the attached agreement for City's execution with an option to select, a 3000 Kelvin (k) degrees or 4000 Kelvin (k) degrees light conversion.

3000k color temperature lights are considered "warm white" and has more yellow and amber tones that are consistent with today's HPSV lights.

4000k color temperature lights are between warm and cool on the spectrum and provides a "whiter" appearing light without crossing into the bluer spectrum. See attached Exhibit A.

Staff is recommending the 3000k option light as conversion. This should be more in line with existing city-wide HPSV streetlights color. According to SCE 3000K option is more commonly used by the cities that have done streetlights conversion to LED.

Based on the analysis presented by SCE, the city can expect an estimated annual savings during the 20-year repayment period of \$8,800, and post 20-year repayment period of \$21,173. The repayment period saving is lower since the rate accounts for the initial installation cost of the conversion from HPSV to LED of approximately \$327 per light fixture (No up-front cost to the city). The savings then increases after the repayment period (20 years) for installation costs is completed.

FISCAL IMPACT

The agreement between SCE and the City will provide the aforementioned estimated savings in the amount of \$8,800 annually during the 20-year repayment period and \$21,173 annually during the post 20-year repayment period, with no up-front capital costs. The cost of the lights and retrofit installation is built into the rate structure.

RECOMMENDATION

Approve attached Resolution No. 002-2020.

ATTACHMENTS

1. Resolution No. 002-2020
2. Agreement
3. Color Temperature Chart
4. Savings Calculation Chart

RESOLUTION NO. 002-2020**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING AND AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO EXECUTE THE SOUTHERN CALIFORNIA EDISON COMPANY'S ENERGY EFFICIENCY LIGHT EMITTING DIODE FIXTURE REPLACEMENT RATE AGREEMENT**

WHEREAS, Southern California Company has submitted Schedule E, LS-1 Option E, Energy Efficiency Light Emitting Diode (LED) Fixture Replacement Rate Agreement for City to execute;

WHEREAS, on January 14, 2020 the City Council held an open forum discussion on the conversion to LED lights from High Pressure Sodium Vapor lights;

WHEREAS, from conversion to LED lights, the City can expect an estimated annual savings in the amount of \$8,800 during the 20-year repayment period and an annual estimated savings in the amount of \$21,173 during the post 20-year repayment period;

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

Section 1. The recitals are incorporated herein by reference.

Section 2. ~~The City Council hereby approves Southern California Edison Company's Schedule LS-1 Option E, Energy Efficiency Light Emitting Diode (LED) Fixture Replacement Rate Agreement.~~

Section 3. The City Manager is hereby authorized to execute the Southern California Edison Company's Schedule LS-1 Option E, Energy Efficiency Light Emitting Diode (LED) Fixture Replacement Rate Agreement.

Section 4. 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 5. The City Clerk or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Hawaiian Gardens on this 14th day of January 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, City Clerk, CMC, CPMC



Southern California Edison
 Rosemead, California (U 338-E)

Original
 Cancelling

Cal. PUC Sheet No.
 Cal. PUC Sheet No.

P. 110
 5/10/14

Sheet 1

SCHEDULE LS-1 OPTION E,
 ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED) FIXTURE REPLACEMENT
 RATE AGREEMENT

Form 14-965

(To be inserted by utility)

Advice 3241-E
 Decision 14-10-046

Issued by

R.O. Nichols
Senior Vice President

(To be inserted by Cal. PUC)

Date Filed Jun 30, 2015
 Effective Jun 1, 2016
 Resolution _____

P . 1 1 1

SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT

This Schedule LS-1 Option E, Energy Efficiency-Light Emitting Diode (LED) Fixture Replacement Rate Agreement (Agreement), effective this 14th day of January,

2020 (Effective Date), is entered into between Southern California Edison Company (SCE) and City of Hawaiian Gardens, an SCE customer taking service on Schedule LS-1 (Applicant), referred to collectively as "Parties," and individually as "Party." This Agreement provides for SCE, at Applicant's request, to replace the existing street lighting fixtures serving Applicant's premises with Light Emitting Diode (LED) street lighting fixtures to achieve energy efficiency benefits for Applicant, as set forth in Special Condition 14, Option E, Energy Efficiency-Light Emitting Diode (LED) Fixture Replacement, of Schedule LS-1.

The Parties agree as follows:

1. LED FIXTURES

SCE shall install, own, operate, and maintain LED Fixtures for Applicant as set forth in Exhibit "A" attached hereto and incorporated herein by this reference. The LED Fixtures provided hereunder shall at all times remain the property of SCE.

2. LED FIXTURE REPLACEMENT COSTS

- 2.1 The replacement costs of the LED Fixtures provided hereunder shall be borne by Applicant.
- 2.2 Applicant shall pay the charge for the LED Fixtures Replacement rate, which includes an Energy Efficiency Premium Charge (EEPC) and a Base LED Charge, under Option E of Schedule LS-1. Applicant elects Option E in lieu of an upfront, one-time payment of the replacement costs.
- 2.3 SCE does not guarantee that any energy or bill savings will accrue to Applicant as a result of the LED Fixture replacements.

3. COMMENCEMENT OF SERVICE

The Parties agree that SCE has the right to charge Applicant, and Applicant has an obligation to pay SCE, for the charges set forth in Schedule LS-1, Option E, commencing on the date SCE begins serving the LED Fixtures installed pursuant to this Agreement.

4. TERM AND TERMINATION

- 4.1 This Agreement shall be effective as of the Effective Date and shall continue for a term of twenty (20) years from the commencement of service as specified in Section 3 above (Term).
- 4.2 Applicant may terminate this Agreement at any time during the Term upon a thirty (30) - day advance written notice, provided that Applicant, prior to or within the 30-day advance notice period, assigns the Agreement to any New Party In (NPI) that owns, rents or leases the premises served by the street lighting fixtures replaced under this Agreement and will take service under Option E of Schedule LS-1 effective as of the date of termination; *otherwise*, Applicant shall pay a one-time termination charge equal to the present value of the balance of the EEPC of Option E over the remaining Term. The present value is determined based on SCE's authorized rate of return on rate base, or discounted rate of 7.90%.

SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT

5. AMENDMENTS; ASSIGNMENTS

- 5.1 Any changes or amendments to this Agreement must be in writing and must be executed by the Applicant and SCE and, if required, be approved by the California Public Utilities Commission (Commission).
- 5.2 Applicant shall not assign this Agreement without the prior written consent of SCE; provided, however, that Applicant may assign the Agreement pursuant to the terms and conditions of Section 4.2 above, and the NPI must assume all rights and obligations under this Agreement for the remaining Term. Any assignment and assumption shall be in a form acceptable to SCE.

6. NOTICE

Any notice either Applicant or SCE may wish to provide the other regarding this Agreement must be in writing. Such notice must be either hand-delivered or sent by U.S. certified or registered mail, postage prepaid, to the person designated to receive notice for the other Party below, or to such other address as either may designate by written notice. Notices delivered by hand shall be deemed effective when delivered. Notices delivered by mail shall be deemed effective when received, as acknowledged by the receipt of the certified or registered mailing.

Applicant:

SCE:

City Hall-City of Hawaiian Gardens

Business Customer Division

City Manger

Southern California Edison Company
2244 Walnut Grove Avenue
Rosemead, CA 91770

21815 Pioneer Boulevard

Hawaiian Gardens, CA 90716-1237

7. NONWAIVER

The failure of either Party to enforce any of the terms and conditions or to exercise any right or privilege in this Agreement shall not be construed as a waiver of any such term and conditions or rights or privileges, and the same shall continue and remain enforce and effect as if no such failure to enforce or exercise had occurred.

8. SEVERABILITY

In the event that any of the provisions, or portions thereof, of this Agreement are held to be unenforceable or invalid by the Commission, or any court of competent jurisdiction, the validity and enforceability of the remaining provisions or any portion thereof shall not be affected.

9. APPLICABLE LAWS, RULES, AND REGULATIONS

This Agreement shall be subject to, and interpreted under the laws, rules, decisions and regulations of the State of California, without regard to its conflict of laws principles, the Commission, and SCE's Commission-approved tariffs.

P. 113

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

10. CALIFORNIA PUBLIC UTILITIES COMMISSION JURISDICTION

- 10.1 This is a filed form tariff agreement authorized by the Commission for use by SCE. No officer, inspector, solicitor, agent or employee of SCE has any authority to waive, alter, or amend any part of this Agreement except as provided herein or authorized by the Commission. This Agreement is to be used in conjunction with Schedule LS-1 and supplements the terms and conditions of the Applicant's electric service under Schedule LS-1.
- 10.2 This Agreement shall at all times be subject to such changes or modifications by the Commission as said Commission may, from time to time, direct in the exercise of its jurisdiction.
- 10.3 Notwithstanding any other provisions of this Agreement, SCE has the right to unilaterally file with the Commission, pursuant to the Commission's rules and regulations, an application for change in rates, charges, classification, service, or rule or any agreement relating thereto.

11. ENTIRE AGREEMENT

This Agreement, including SCE's Commission-approved tariffs, constitutes the complete agreement and understanding between the Applicant and SCE regarding the LED Fixtures replacement costs. Prior agreements, representations, understandings, whether expressed or implied, and communications, oral or written, between the Applicant and SCE shall not be construed to be a part of this Agreement.

12. AUTHORIZATION SIGNATURE

In witness whereof, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives.

APPLICANT

BY: _____
NAME: _____
TITLE: _____
DATE SIGNED: _____

SOUTHERN CALIFORNIA EDISON COMPANY

BY: _____
NAME: _____
TITLE: _____
DATE SIGNED: _____

SOUTHERN CALIFORNIA EDISON COMPANY
EXHIBIT "A"
SCHEDULE LS-1 OPTION E,
ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED) FIXTURE REPLACEMENT

APPLICANT

City of Hawaiian Gardens

CUSTOMER ACCOUNT NO.

0-002-0655

SERVICE ACCOUNT NO.

Various Service Account

(Additional account numbers/addresses may be attached hereto.)

SERVICE ADDRESS

APPLICANT REQUESTED READY TO SERVE DATE

SCE READY TO SERVE DATE

DESCRIPTION OF LED FIXTURES/SCOPE OF WORK: SPECIFY HOW MANY STREET LIGHTING
FIXTURE REPLACEMENTS ARE BEING REQUESTED AND AGREED TO UNDER THIS
AGREEMENT AND OTHER RELEVANT DETAILS.

W.O. No(s):

Southern California Edison

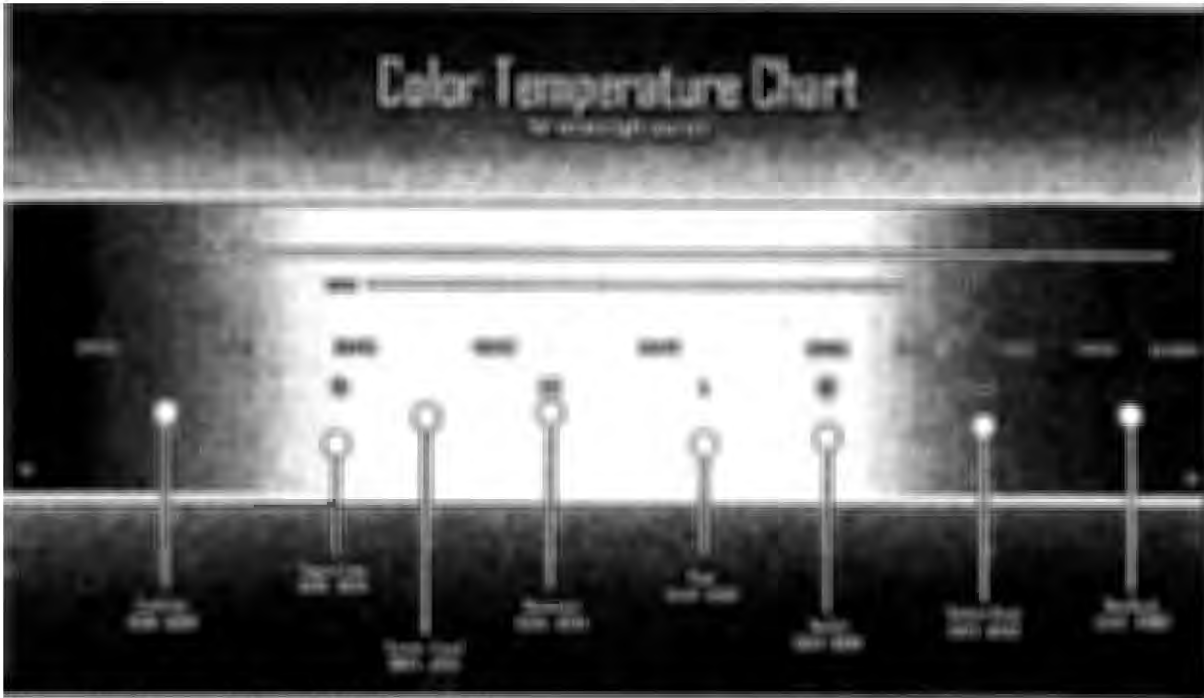
LS-1 Option E

Color Temperature Specification

At present, Southern California Edison is using current generation General Electric (GE) Evolve LED street light fixtures for LED replacements under the LS-1 Option E program. GE LED fixtures allow for a choice between color temperatures of either 4000 Kelvin degrees (4000k) or 3000 Kelvin degrees (3000k) at the customer's discretion. Please check the box below and sign to signify your preference for either 3000k or 4000k color temperature lights. Thank you.

3000k color temperature lights are considered "warm white" and will have more yellow and amber tones that are consistent with today's existing High Pressure Sodium street lights.

4000k color temperature lights are between warm and cool on the spectrum and will provide a "whiter" appearing light without crossing into the bluer spectrum.



Please check your choice of 3000k or 4000k

3000K

4000k

Local Government or Customer: _____

Printed Name of Authorized Signer: _____

Signature: _____ Date: _____

CONFIDENTIAL AND/OR PROPRIETARY INFORMATION OF SOUTHERN CALIFORNIA EDISON AND/OR ITS CUSTOMERS OR VENDORS. PUBLIC DISCLOSURE IS RESTRICTED.

CUSTOMER NAME		City of Hawaiian Gardens		
Customer Number:		20655		
Lamp Wattage	Lamp Count	Estimated High Pressure Sodium Vapor (HPSV) Annual Costs	Estimated Light Emitting Diode (LED) Annual Costs	Estimated Annual Savings
50 Watt	0	\$0	\$0	\$0
70 Watt	37	\$5,050	\$5,016	\$34
100 Watt	460	\$66,581	\$63,354	\$3,227
150 Watt	42	\$7,377	\$6,604	\$773
200 Watt	155	\$30,365	\$25,956	\$4,408
250 Watt	11	\$2,529	\$2,171	\$358
310 Watt	0	\$0	\$0	\$0
400 Watt	0	\$0	\$0	\$0
Total	705	\$111,902	\$103,101	\$8,800

This analysis is only a 12 month estimate and the results presented are based on HPSV Lamp Wattage and counts above as of January 2019, LED wattage conversion lamps available at this time, and June 1, 2019 rates. This analysis excludes the following when applicable: Tap Device Charge, State Tax, Utility Users Tax, and Generation Municipal Surcharge. The analysis does not include costs associated with Incandescent, Mercury Vapor, Low Pressure Sodium Vapor, Metal Halide, or already existing LED Lamps. Actual costs may vary due to factors including but not limited to, rate changes, factor changes, wattage conversion changes, excluded cost components.

This analysis is provided to help you evaluate your current Southern California Edison (SCE) bill and/or compare your projected bills to other SCE rate options. These results are based on your past usage and/or assumptions about your energy usage and cannot be guaranteed by SCE. This rate analysis may not reflect all of the rate options that are available to you as an SCE customer. Your actual bills will vary from this analysis due to changes to your actual usage and assumptions such as operating hours, the equipment you use, kVAR charges, weather patterns, service voltage, firm service levels, taxes, and added facilities charges. Moreover, the rate options used in this analysis are subject to change by the California Public Utilities Commission (CPUC), which would also alter the outcome of this analysis.

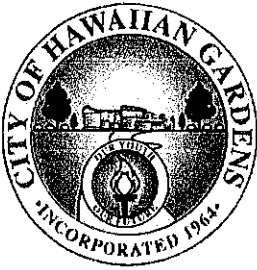
If your current rate schedule becomes unavailable — either by action of the CPUC or because you are no longer eligible to be placed on the rate — you will be notified of your rate options. If you do not select a different applicable rate option at that time, you will be placed on a default rate schedule.

CONFIDENTIAL AND/OR PROPRIETARY INFORMATION OF SOUTHERN CALIFORNIA EDISON AND/OR ITS CUSTOMERS
OR VENDORS. PUBLIC DISCLOSURE IS RESTRICTED.

CUSTOMER NAME	City of Hawaiian Gardens		
Customer Number:	20655		
Lamp Wattage	Lamp Count	EEP Per Month	Estimated Monthly Savings
50 Watt	0	\$1.32	\$0
70 Watt	37	\$1.32	\$49
100 Watt	460	\$1.36	\$626
150 Watt	42	\$1.48	\$62
200 Watt	155	\$1.76	\$273
250 Watt	11	\$1.97	\$22
400 Watt	0	\$2.79	\$0
Total	705		\$1,031
Estimated Additional Monthly Savings After 20 Years:	\$1,031		
Estimated Additional Annual Savings After 20 Years:	\$12,373		
Estimated Annual Savings During 20 Year Repayment:	\$8,800		
Estimated Annual Savings Post 20 Repayment:	\$21,173		

This analysis is provided to help you evaluate your current Southern California Edison (SCE) bill and/or compare your projected bills to other SCE rate options. These results are based on your past usage and/or assumptions about your energy usage and cannot be guaranteed by SCE. This rate analysis may not reflect all of the rate options that are available to you as an SCE customer. Your actual bills will vary from this analysis due to changes to your actual usage and assumptions such as operating hours, the equipment you use, KVAR charges, weather patterns, service voltage, firm service levels, taxes, and added facilities charges. Moreover, the rate options used in this analysis are subject to change by the California Public Utilities Commission (CPUC), which would also alter the outcome of this analysis.

If your current rate schedule becomes unavailable — either by action of the CPUC or because you are no longer eligible to be placed on the rate — you will be notified of your rate options. If you do not select a different applicable rate option at that time, you will be placed on a default rate schedule.



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

P. 118

Agenda Item No.: G-6

City Manager: *[Signature]*

DATE: January 14, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Steven J. Gomez, Director of Recreation & Community Services
BY: Ernie Hernandez, City Manager
SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A CONTRACT BETWEEN THE CITY OF HAWAIIAN GARDENS AND KASTL AMUSEMENTS FOR THE 2020 CITY ANNIVERSARY CARNIVAL.

SUMMARY

The City will be conducting its annual "City Birthday Celebration" in April of 2020. This year's celebration marks the 56th anniversary of the city's incorporation. The event will consist of a three day carnival including live entertainment, food booths, games, vendors, informational booths and carnival rides. The dates of the carnival are Friday, April 17, 2020 through Sunday April 19, 2020.

DISCUSSION

Attached is the contract proposal from Kastl Amusements, a full-service amusement company that will provide services for the carnival. Staff has determined that Kastl Amusements is familiar and experienced in planning and coordinating such events, which enables them to provide the most comprehensive and cost-effective service. Kastl Amusements provided the rides for the past nine years and the community seemed to enjoy their services.

Kastl Amusements has been in operation for the past 24 years. The company has provided services to organizations such as: Morongo Casino, Sony Pictures, Warner Brother Studios, City of Los Angeles, City of Downey and City of Cypress. Contract highlights include: 12 - 15 carnival rides, a food booth, 3 - 6 game booths, power for food and information booths and uniformed and professional employees.

FISCAL IMPACT

The 2019-2020 city budget has \$100,000 allocated for this event. Also, revenue from ticket sales is estimated at \$33,000.

RECOMMENDATION

Staff recommends that the City Council waive further reading and adopt Resolution No. 003-2020.

ATTACHMENT(S)

1. Resolution No. 003-- 2020
2. Agreement from Kastl Amusements

CITY OF HAWAIIAN GARDENS

RESOLUTION 003-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A CONTRACT BY AND BETWEEN THE CITY OF HAWAIIAN GARDENS AND KASTL AMUSEMENTS FOR THE 2020 CITY ANNIVERSARY CARNIVAL.

WHEREAS, on April 9, 1964 the City of Hawaiian Gardens became the 75th city in California; and

WHEREAS, the City of Hawaiian Gardens will be celebrating its 56th birthday of incorporation; and

WHEREAS, the City Council recognizes the many accomplishments which have taken place over the last 56 years; and

WHEREAS, the City Council wishes to hold a carnival in order to celebrate all the accomplishments and have the residents of the community participate in the celebration.

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

SECTION 1. The City Council hereby approves Resolution No. 003-2020 authorizing the contract agreement between the City of Hawaiian Gardens and Kastl Amusements for the City Anniversary Carnival.

SECTION 2. The City Council authorizes the City Manager or designee to execute this Agreement on behalf of the City of Hawaiian Gardens.

SECTION 3. The City Council hereby directs the City Clerk to sign Resolution No. 003-2020 attesting to its passage by the City Council.

PASSED, APPROVED, AND ADOPTED ON THIS 14th DAY OF JANUARY 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, City Clerk

AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND KASTL AMUSEMENTS

This Agreement is entered into between Kastl Amusements ("Contractor") and the City of Hawaiian Gardens, a California municipal corporation ("City") for the purpose of providing festival related services to the City's 55th Parade and Festival ("Event"). The "Effective Date" of the Agreement shall be the date of the full and complete execution of the Agreement by both the City and Contractor, as determined by the final date on the signature page(s) below.

1. THE EVENT

(A) This Event will be a three-day festival on April 17, 18 & 19, 2020, held at Fedde Middle School, located at 21409 Elaine Avenue, Hawaiian Gardens, CA 90716 ("Location"). The hours of operation of the Event shall be as follows: Friday, April 17, 2020: 5:00 p.m. to 10:00 p.m.; Saturday, April 18, 2020 and Sunday, April 19, 2020: 12:00 p.m. to 10:00 p.m.

(B) Contractor may enter the Location as of 12:00 p.m. on April 13, 2020, for the purpose of staging the equipment. On April 15, 2020 after 9:00 a.m., the Contractor can begin setting up and implementing the equipment necessary for the Event. Contractor shall remove any of Contractor's equipment from the Location by 12:00 p.m. on April 21, 2020.

2. RESPONSIBILITIES

(A) Contractor shall be responsible for the following:

1. Providing any and all equipment related to the provision of 12 to 15 carnival rides ("Carnival Rides").
2. Providing any and all equipment related to the provision of 3 to 6 carnival games ("Carnival Games").
3. Providing clear rules applicable to each Carnival Game.
4. Providing any and all prizes for participation in each Carnival Game.
5. Providing one Food Service Trailer.
6. Supplying the contractors, persons, organizations, businesses and employees necessary to properly conduct the Event and maintain the Carnival Rides and Carnival Games.
7. Obtain all applicable Business Licenses and Business Permits from the City.
8. Obtain any and all inspections necessary for the Carnival Rides, Carnival Games, Food Service Trailer, and/or any other matters necessary for the successful and safe implementation of the Event.
9. Obtain insurance acceptable to the City, as further provided herein.

10. Setting up, breaking down, and removing any equipment according to the time frame in this Agreement.
11. Providing sufficient temporary power for food and information booths to include spider boxes and generator.
12. Ensuring that its employees, concessionaires, and contractors respect the property rights of the property owners, businesses, and residents of the City and refrain from trespassing, littering, or other violations of law.
13. Providing a cleaning crew to clean the Carnival Rides, Carnival Games, and the general grounds of the Location throughout the Event and in a manner sufficient to ensure the health, safety, and welfare of the attendees. This will require, at a minimum, that the Location is cleaned each day prior to the Event, midway through the event, and at the close of the Event.
14. If Contractor plans to play any licensed music, Contractor shall comply with licensing agreements of ASCAP, SESAC, BMI and any similar organizations holding any rights with respect to performance of music by Contractor's employees or contractors, or Carnival Rides and Games, including but not limited to the playing of pre-recorded music. Contractor shall pay any fees required to be paid by any such organizations.

(B) Ticket pricing shall be as follows:

1. PRE SALE (Sold by the City until 12:00 p.m. on April 15): 40 Tickets = \$20.
2. ON SITE: 40 Tickets = \$30, 24 Tickets = \$20, 1 Ticket = \$1.

(C) City shall be responsible for the following:

1. Agreeing to waive all costs associated with permits required by the Community Development Department for inspections of the Contractor's Carnival Rides, Carnival Games, booths, and any and all associated equipment by the Building and Safety Department. Contractor agrees to have all Carnival Rides and equipment ready for Fire & Safety inspections by 4:00 p.m. on April 16, 2020.
2. City will assist in providing the following:
 - a. Applicable security and permits, including any applicable health permits from the County. This does not include Business Permits from the City.
 - b. Licenses for operating the Event, excluding Business Licenses from the City.
 - c. All marketing and advertisement related to this Event.
 - d. All facilities for public use, such as public restrooms and trash receptacles and dumpsters.

3. COMPLIANCE WITH APPLICABLE LAW

Contractor represents, warrants, and ensures that Contractor and its employees, agents, and contractors shall comply with all federal, state and local laws and regulations.

4. STANDARD OF CARE

Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the services. Contractor warrants that all employees and contractors shall have sufficient skill and experience to perform the services assigned to them.

5. SAFETY

Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Safety precautions, where applicable, shall include, but not limited to:

- (A) Adequate life protection and lifesaving equipment and procedures;
- (B) Instructions in accident prevention for all employees and contractors; and,
- (C) Adequate facilities for the proper inspection and maintenance of all safety measures.

6. FEES AND REVENUE

(A) The fee for the above equipment is a percentage rate based on presale tickets and onsite tickets. This fee will be paid on all tickets sold, regardless of whether the tickets are sold presale or onsite. All tickets sold will be paid to City as follows:

1. PRE SALE TICKETS: 30% paid to City of Hawaiian Gardens, and 70% shall be paid to Contractor.
2. ONSITE TICKETS:
 - a. If gross ticket sales ("Gross Sales") are less than or equal to \$25,000, then 20% of the Gross Sales shall be paid to City.
 - b. If Gross On Site Ticket Sales are between \$25,001 to \$35,000, then 25% of the Gross Sales shall be paid to City.
 - c. If Gross On Site Ticket Sales are between \$35,001 to \$99,999, then 30% of the Gross Sales shall be paid to City.
 - d. If Gross On Site Ticket Sales are \$100,000 or above, then 35% of the Gross Sales shall be paid to City.

3. GAMES: Contractor agrees to pay City \$150 per Carnival Game that is set up at the Location.
4. FOOD TRAILER: Contractor agrees to pay City \$200 for one Food Service Trailer placed at the Location.

5. DAILY ACTIVITY REPORT, FINAL AUDIT, AND PAYMENT

Contractor shall provide the City with a daily activity report at the close of business for each day of the Event. Said report shall include a tally of all serial numbered tickets sold for that business day and the Gross Sales amount. Contractor agrees that all ticket monies shall be open for audit at all times during the Event. All revenue due to the City shall be paid within ten (10) days of the conclusion of the Event. Notwithstanding any other provision, Contractor shall be responsible for any costs or fees incurred by the City to collect any unpaid revenue from Contractor.

6. TAXES

Contractor is responsible for administration of the California Sales and Use Tax where applicable.

7. INDEPENDENT CONTRACTOR

The City and Contractor agree that Contractor will act as an independent contractor and will have control of all work and the manner in which is it performed. Contractor will be free to contract for similar service to be performed for other employers while under contract with the City. Contractor is not an agent or employee of the City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits the City provides for its employees. Any provision in this Agreement that may appear to give the City the right to direct Contractor as to the details of doing the work or to exercise a measure of control over the work means that Contractor will follow the direction of the City as to end results of the work only.

8. INSURANCE

The Contractor, at the Contractor's expense, shall procure and maintain, for the duration of the Agreement, the following insurance policies:

(A) Workers Compensation Insurance as required by law. The Contractor shall require any subcontractors similarly to provide such compensation insurance for their respective employees.

(B) General Liability: The Contractor shall maintain commercial general liability insurance in an amount of not less than four million dollars (\$ 4,000,000.00) per occurrence for bodily injury, personal injury, and property damage. Contractor shall name the City, its elected or appointed officers, officials, employees, agents, and the

ABC Unified School District, its elected or appointed officers, officials, employees, and agents as an additional insureds.

(C) Automobile Liability: The contractor shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired, and non-owned vehicles, in an amount of not less than one million dollars (\$1,000,000.00) combined single limit for each occurrence. Contractor shall name the City, its elected or appointed officers, officials, employees, agents, and the ABC Unified School District, its elected or appointed officers, officials, employees, and agents as an additional insureds. _ _ _ _ _

(D) Each insurance policy shall be endorsed to state that coverage shall:

1. Be purchased in the State of California;
2. Contain no provisions limiting coverage for contractual liability, cross liability exclusion for claims or suits by one insured against another, or claim any other exclusion contrary to the Agreement;
3. Be primary and any other insurance, deductible, or self-insurance maintained by the indemnified parties shall not contribute with this primary insurance;
4. The insurer waives all rights of subrogation against the City, its elected or appointed officers, officials, employees, agents, and the ABC Unified School District, its elected or appointed officers, officials, employees, and agents;
5. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its elected or appointed officers, officials, employees, agents, and the ABC Unified School District, its elected or appointed officers, officials, employees, and agents.
6. The insurance provided by this policy shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days' written notice has been received by the City.

(E) Contractor shall furnish the City with satisfactory evidence of insurance and the additional insured endorsement not less than thirty (30) days prior to commencement of the Event.

(F) Failure on the part of the Contractor to procure or maintain required insurance shall constitute a material breach of contract under which the City may terminate this Agreement in accordance with the termination provisions of this Agreement.

9. EQUAL OPPORTUNITY EMPLOYMENT

Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor or employee for employment because of race, religion, color, national origin, handicap, ancestry, sex, or age.

10. INDEMNIFICATION

Contractor shall indemnify, defend, and hold harmless the City, its officers, officials, employees and agents and the ABC Unified School District, its officers, officials, employees and agents, (collectively "Indemnitees") from and against any and all claims, damages, losses and expenses, including attorney fees, that may be asserted or claimed by any person, firm, entity, corporation, political subdivision, or other organization, arising out of the intentional or negligent acts, errors, or omissions of Contractor, its agents, employees, or subcontractors. The only exception to Contractor's duty to indemnify, defend and hold harmless Indemnitees shall be the intentional misconduct or gross negligence by the Indemnitees.

11. AUTHORITY TO ENTER INTO AGREEMENT

The signatory on behalf of the Contractor represents and warrants that he or she has the authority to enter and be bound by the terms of this Agreement.

12. ASSIGNABILITY

This Agreement is for Contractor's services. Contractor's attempts to assign the benefits or burdens of this Agreement without the City's written approval are prohibited and will be null and void.

13. NOTICES

All communications to either party by the other party will be deemed made when received by such party at its respective name and address as follows:

CITY	CONTRACTOR
City of Hawaiian Gardens 21815 Pioneer Blvd. Hawaiian Gardens, CA 90716 ATTN: City Manager	Kastl Amusements 23905 Clinton Keith Road, Suite 114-520 Wildomar, CA 92595 ATTN:

Any such written communications by mail will be conclusively deemed to have been received by the addressee upon deposit thereof in the United States Mail, postage prepaid and properly addressed as noted above. In all other instances, notices will be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this

paragraph. Courtesy copies of notices may be sent via electronic mail, provided that the original notice is deposited in the U.S. mail or personally delivered as specified in this Section.

14. THIRD PARTY BENEFICIARIES

This Agreement and every provision herein is generally for the exclusive benefit of Contractor and the City and not for the benefit of any other party. There will be no incidental or other beneficiaries of any of Contractor's or City's obligations under this Agreement.

15. INTERPRETATION

Each party had the opportunity to independently review this Agreement with legal counsel. Accordingly, this Agreement will be construed simply, as a whole, and in accordance with its fair meaning; it will not be interpreted strictly for or against either party.

16. GOVERNING LAW; VENUE

This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in the County of Los Angeles.

17. ENTIRE AGREEMENT

This Agreement is an integrated contract and sets forth the entire understanding of the parties. There are no other understandings, terms or other agreements expressed or implied, oral or written.

18. MODIFICATION

This Agreement may be modified by written amendment with signatures of all parties to this Agreement. The City's administrator, or designee, may execute any such amendment on behalf of the City.

19. ATTORNEY'S FEES

The parties hereto acknowledge and agree that each will bear its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any party hereto to enforce this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that party or those parties may be entitled.

20. TERMINATION

(A) Except as otherwise provided, the City may terminate this Agreement at any time with or without cause. Notice of termination shall be in writing.

(B) Contractor may terminate this Agreement for cause. Notice will be in writing at least thirty (30) days before the effective termination date.

(C) In the event of such termination, the Contractor shall cease services as of the date of termination and Contractor will receive just and equitable compensation for any work satisfactorily completed up to the effective date of notice of termination.

(D) Should the Agreement be terminated pursuant to this Section, the City may procure on its own terms services similar to those terminated.

21. SEVERABILITY

If any provision of this Agreement is held invalid, the remaining portions of this Agreement shall not be affected thereby and shall nevertheless be in full force and effect to the fullest extent permitted by law.

22. WAIVER

No waiver by any party hereto of any term or provision of this Agreement shall abridge such party's right hereafter to enforce such terms or provisions or to execute any right or remedy in the event of any other default, whether or not similar.

23. HEADINGS

The section headings that appear throughout this Agreement have been provided solely for the convenience of the parties and do not define or limit the scope of any provision. Consequently, the headings shall not be considered when interpreting this Agreement.

24. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original, but such counterparts together shall constitute one and the same instrument.

[Signature page to follow directly below]

IN WITNESS WHEREOF the parties hereto have executed this contract as of the Effective Date.

CITY OF HAWAIIAN GARDENS

KASTL AMUSEMENTS

Ernie Hernandez, City Manager

By:

Principal

Date: _____

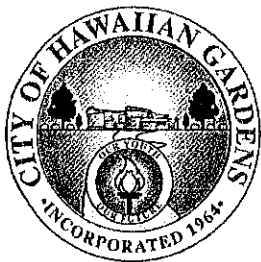
Date: _____

ATTEST:

Lucie Colombo, City Clerk

APPROVED AS TO FORM:

Megan Garibaldi, City Attorney



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

Agenda Item No. G-7City Manager *[Signature]*

DATE: January 14, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Joseph Colombo, Community Development Director
Sarabeth Suarez, Housing Coordinator

SUBJECT: **A REQUEST FROM THE MAYOR TO DISCUSS A NOTICE OF FUNDING AVAILABILITY RELEASED BY THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR THE CALHOME PROGRAM**

DISCUSSION

Mayor Alvarado has requested to place on the agenda for discussion a Notice of Funding Availability funded by California Department of Housing and Community Development (HCD). HCD has announced the availability of approximately \$57 million in CalHome Program funds from the Affordable Housing Bond Act Trust Fund of 2018 that may be used to fund various housing programs such as Owner-Occupied Rehabilitation Assistance. The deadline to submit an application to receive funding is January 27, 2020.

In order to apply for this, grant the City Manager will need authorization to engage in a professional services agreement that will be executed within the funding thresholds as established by the City Council resolution. In addition the City Council will have to give staff direction on what type of programs to seek funding for.

RECOMMENDATION

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

ATTACHMENTS:

- CalHome Program Notice of Funding Availability

CALHOME PROGRAM

2019 Notice of Funding Availability



**Gavin Newsom, Governor
State of California**

**Alexis Podesta, Secretary
Business, Consumer Services and Housing Agency**

**Douglas R. McCauley, Acting Director
Department of Housing and Community Development**

2020 W. El Camino Ave, Suite 500, Sacramento, CA 95833
Phone: (916) 263-2771

Website: <http://www.hcd.ca.gov/grants-funding/active-no-funding/calhome.shtml>

Email address: CalHomeNofa@hcd.ca.gov

November 27, 2019

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**CALHOME PROGRAM
NOTICE OF FUNDING AVAILABILITY**

I. Overview

A. Notice of Funding Availability

The California Department of Housing and Community Development (HCD) is pleased to announce that it is accepting applications for funds from the CalHome program. HCD is making approximately \$57 million available to fund Local Public Agencies or Nonprofit Corporations for the following activities within the CalHome program:

- First-Time Homebuyer Mortgage Assistance (including the purchase of a home with an Accessory Dwelling Unit (ADU) or Junior Accessory Dwelling Unit (JADU))
- Owner-Occupied Rehabilitation Assistance (including reconstruction and Rehabilitation of manufactured homes not on a permanent foundation, and construction, repair, reconstruction, or Rehabilitation of ADUs or JADUs)
- Technical Assistance for Self-Help Housing Projects
- Technical Assistance for Shared Housing Programs
- ADU/JADU Assistance (including construction, repair, reconstruction, or Rehabilitation of ADUs or JADUs)
- Homeownership Project Development Loans (including Predevelopment Costs and carrying costs during construction related to ADUs and JADUs)

NOFA release	November 27, 2019
Application due date	January 27, 2020 by 5:00 P.M.
Award announcements	May 2020

B. Authorizing legislation

This NOFA will be governed by CalHome Program Guidelines (the "Guidelines") available on HCD's website at [\(link\)](#). Accordingly, applications need to be completed pursuant to the requirements stated in the Guidelines. This NOFA is also subject to the requirements of the CalHome program authorized by Chapter 6 (commencing with Section 50650) of Part 2 of Division 31 of the Health and Safety (H&S) Code.

II. Program requirements

The following is provided as a summary and is not to be considered a complete representation of the entirety of the eligibility, threshold, and other requirements or terms and conditions of the CalHome program. References should be made to all applicable statutes and guidelines, which shall in all events control.

A. Eligible Applicants

Table 1 – Eligibility Requirements for Local Public Agencies and Nonprofit Corporations

	Local Public Agencies	Nonprofit Corporation
Geographic Eligibility	A Local Public Agency shall only be eligible to apply for an award of CalHome funds for a Local Program or project located within its jurisdictional boundaries. A Local Public Agency may hire nonprofit and for-profit consultants located and/or registered within or outside its jurisdictional boundaries, including other counties within the state. Out-of-county consultants shall meet the same requirements as in-county consultants. Local Public Agencies may establish a consortium (provided there is a Memorandum of Understanding between the parties) with a single administrator. One Local Public Agency shall apply on behalf of other entities in a consortium and may serve all jurisdictions. (Guidelines Section 7717, subd. (a)(1)).	A Nonprofit Corporation shall only be eligible to apply for an award of CalHome funds for a program or project if it has developed a project or operated a housing program in California within the past two years, or if the Nonprofit Corporation has an existing 523 Self-Help Technical Assistance Grant Agreement with the United States Department of Agriculture (Guidelines Section 7717, subd. (a)(2)).
Mortgage Assistance Experience (required to apply for this activity)	Applicants or their Administrative Subcontractors shall have successfully administered a Homebuyer Education Program for a <u>minimum of two years</u> within the four years immediately preceding the application (Guidelines Section 7728).	
Housing Rehabilitation Experience (required to apply for this activity)	Applicants or their Administrative Subcontractors shall have successfully administered a local Owner-Occupied Rehabilitation Program for a <u>minimum of two years</u> within the four years immediately preceding the application (Guidelines Section 7732).	
Technical Assistance for Self-Help Housing Projects Experience (required to apply for this activity)	Applicants shall have successfully completed a <u>minimum of two self-help, new construction projects</u> within the four years immediately preceding the application (Guidelines Section 7736).	
Technical Assistance for Shared Housing Program Experience (required to apply for this activity)	Applicants or their Administrative Subcontractors shall have successfully administered a Shared Housing program for renters or homeowners for a <u>minimum of two years</u> immediately preceding the application (Guidelines Section 7739).	

<p>Accessory Dwelling Units/Junior Accessory Dwelling Units Programs Experience (required to apply for this activity)</p>	<p>Applicants or their Administrative Subcontractors shall have successfully administered a local Owner-Occupied Rehabilitation Program, new construction development involving multiple Homeownership units (including single-family subdivisions), or an ADU/JADU program for a <u>minimum of two years within the four years</u> immediately preceding the application (Guidelines Section 7742).</p>
<p>Homeownership Project Development Experience (required to apply for this activity)</p>	<p>Applicants shall have successfully developed a <u>minimum of two similar projects within the last four years</u> and the Applicant shall have staff that will be committed to the proposed project that possess the knowledge, skills, and ability to perform the tasks required in a Homeownership Project Development (Guidelines Section 7746).</p>

Applicants (Guidelines Section 7716, subd. (h)) shall also demonstrate the following requirements, as applicable (Guidelines Section 7717, subd. (b)):

1. Local public agencies

- a. Sufficient organizational stability and capacity to administer the Local Programs and/or projects. This requirement may be satisfied through documents such as organizational charts, resumes, statements of qualifications, or other documentation, as specified in the application. If applicable, the Applicant shall also provide a Loan servicing plan.
- b. Sufficient organizational stability by demonstrating that the Applicant has operated as a housing developer or housing program administrator for a minimum of two years prior to the date of application. A Local Public Agency may subcontract with an Administrative Subcontractor to qualify toward the organizational stability and experience requirement.

2. Nonprofit corporations

- a. Sufficient organizational stability and capacity to administer the Local Programs and/or projects. This requirement may be satisfied through documents such as organizational charts, resumes, statements of qualifications, or other documentation, as specified in the application. If applicable, the Applicant shall also provide a Loan servicing plan.
- b. Sufficient organizational stability by demonstrating that the Applicant has operated as a housing developer or housing program administrator for a minimum of two years prior to the date of application.
- c. Proof that the Nonprofit Corporation is a corporation whose exempt purpose for the two years prior to the date of application included the activity for which it is applying.
- d. Proof that the Nonprofit Corporation is financially stable. Financial stability may be demonstrated through audited financial statements, or other documentation submitted with the application for funding.

Applicants that were previously awarded CalHome Grants shall submit all outstanding reports from the past two years to HCD by the application date. Failure to submit the reports by the application date will result in the Applicant being ineligible for a CalHome award under this NOFA (Guidelines Section 7717, subd. (c)).

B. Eligible activities

HCD is making CalHome funds available as Grants to eligible Local Public Agencies and Nonprofit Corporations for the following activities:

1. **First-Time Homebuyer Mortgage Assistance** (including the purchase of homes with ADUs or JADUs) (commencing with Guidelines Section 7728) for Loans to Households at or below 80 percent of Area Median Income (AMI) (H&S Code, Section 50052.5, subd. (b)), or at or below 120 percent of AMI for Households who were victims of a disaster (in compliance with H&S Code, Section 50650.3, subd. (a)).

CalHome funds, for the purposes of this activity, can only be used as gap financing (Guidelines Section 7725, subd. (a)(1)).

Homebuyer Education (Guidelines Section, 7729 subd. (b)) will be reimbursed in the form of a Grant from HCD to the Recipient in an amount not to exceed \$250 per assisted unit.

2. **Owner-Occupied Rehabilitation Assistance** (including repair, full reconstruction, or the addition of an ADU or JADU) (commencing with Guidelines Section 7732) for Loans to Households at or below 80 percent of AMI (in compliance with H&S Code, Section 50052.5, subd. (b)), or at or below 120 percent of AMI for Households who were victims of a disaster (in compliance with H&S Code, Section 50650.3, subd. (a)).

Manufactured Housing is also eligible, including replacement of a manufactured home, whether located in a Mobilehome Park or elsewhere (Guidelines Section 7716, subd. (s)(3) and Guidelines Section 7733, subd. (e)).

CalHome funds, for the purposes of this activity, can only be used as gap financing (Guidelines Section 7725, subd. (a)(2)).

3. **Technical Assistance for Self-Help Housing Projects** (commencing with Guidelines Section 7736) in which the Applicant organization will be directly providing the services required in Guidelines Section 7738.

Homebuyer Education (Guidelines Section 7729, subd. (b)) will be reimbursed in the form of a Grant from HCD to the Recipient in an amount not to exceed \$250 per assisted unit.

4. **Technical Assistance for Shared Housing Programs** (commencing with Guidelines Section 7739) to operators of Shared Housing Programs that will directly provide match services where the providers are homeowners who occupy their homes as their principal place of residence.

- b. Recipients shall comply with the Local Program administration requirements listed in Guidelines Section 7734.
- c. Recipients shall comply with the underwriting and construction requirements listed in Guidelines Section 7735 and any other additional program requirements.

3. Technical Assistance for Self-Help Housing Projects

- a. Recipients shall comply with the Technical Assistance requirements listed in Guidelines Section 7738 and any other additional program requirements.

4. Technical Assistance for Shared Housing Programs

- a. Recipients shall comply with the program administration requirements listed in Guidelines Section 7741.

5. ADU/JADU Assistance

- a. Recipients shall comply with the Local Program administration requirements listed in Guidelines Section 7744 and any other additional program requirements.
- b. Recipients shall comply with the underwriting and construction requirements listed in Guidelines Section 7745 and any other additional program requirements.

6. Homeownership Project Development Loans

- a. Recipients shall comply with the Site Control requirements listed in Guidelines Section 7748.
- b. Recipients shall comply with the development requirements listed in Guidelines Section 7752 and any other additional program requirements. Recipients may use the most recent median sales price, by county, posted at the California Association of Realtors website at <https://www.car.org/en/marketdata/data/countysalesactivity>. However, if prices have significantly changed, Recipients may request HCD approval to use different limits based on a local calculation of median values (Guidelines Section 7731, subd. (b)).

D. Funding amounts and limits

1. **Minimum and Maximum Application Amounts.** The minimum application amount for any single activity or program (except if the activity or program is Technical Assistance for Self-Help Housing Projects or Technical Assistance for Shared Housing Programs) is \$500,000. The minimum application amount for any single activity or program (if the activity/program is Technical Assistance for Self-Help Housing Projects or Technical Assistance for Shared Housing Programs) is \$100,000. If applying for more than one activity, the minimum application amount for those activities is \$600,000.

The maximum application amount for one or more activities is \$5 million. If applying only for Technical Assistance for Self-Help Housing Projects, the maximum application amount is \$500,000. If applying only for Technical Assistance for Shared Housing Programs, the maximum application amount is \$300,000.

2. Minimum and maximum per-unit funding limits

a. Per-unit funding limits: Loans

The minimum CalHome Loan to a Borrower will be no less than \$1,000. For the purposes of this NOFA, the maximum CalHome Loan per-unit will be:

First-Time Homebuyer Assistance

The maximum Loan amount will be 20 percent of the Borrower's purchase price for the property, up to a maximum of \$100,000.

Owner-Occupied Rehabilitation Assistance

The maximum Loan amount will be \$75,000, except in the following case:

The maximum Loan amount will be \$125,000 if the home is in need of reconstruction (Guidelines Section 7716, subd. (zz)(2))

ADU/JADU Assistance

The maximum per-unit Loan amount for ADU construction will be \$100,000.

Homeownership Project Development

The maximum per-unit Loan amount for Homeownership Project Development Loans will be \$100,000. If an Applicant is applying to fund Homeownership Project Development with a Self-Help Housing Project, the Applicant may additionally apply for Technical Assistance of \$15,000 per-unit on top of the application amount requested for Homeownership Project Development.

b. Funding limits: Grants

The minimum CalHome Grant to a Borrower will be no less than \$1,000. For the purposes of this NOFA, the maximum CalHome Grant per-unit will be:

Technical Assistance for Self-Help Housing Projects

The maximum per-unit Grant amount will be \$15,000. All expenses should be documented.

Technical Assistance for Shared Housing Programs

The maximum activity amount for Self-Help Housing Programs is established in Section (D)(1) of this NOFA.

E. Eligible uses of funds

1. **Mortgage Assistance and Rehabilitation Loans to Eligible Households.** Funds provided to CalHome Recipients shall be used by individual Households (Guidelines Section 7720) at or below 80 percent of the AMI (H&S Code, Section 50052.5, subd. (b)), or at or below 120 percent of AMI for Households who were victims of a disaster at the time of the Loan application (in compliance with H&S Code, Section 50650.3, subd. (a)). AMI limits are updated annually and are available on HCD's website.

- a. Financial assistance provided to qualified individual homeowners for Mortgage Assistance and Rehabilitation, including repair, full reconstruction, or the addition of an ADU or a JADU, shall be in the form of deferred payment Loans, repayable upon the sale or transfer of the homes, when they cease to be owner-occupied, or upon the Loan maturity date, whichever occurs first (H&S Code, Section 50650.3, subd. (c)(1)). The Loan shall be up to a 30-year term (Guidelines Section 7726, subd. (c)(5-6)). The interest rate is set by the Recipient at up to 3 percent simple interest per annum (Guidelines Section 7726, subd. (d)). Borrowers (Guidelines Section 7716, subd. (k)) shall occupy units as their principal place of residence for the term of the Loan (Guidelines Section 7720, subd. (d)). Loans shall also be made in a manner consistent with the purposes described in Section II. B., Eligible Activities, as well as with the CalHome Guidelines and applicable statutes.

Recipients shall comply with the Homeowner/Homebuyer Loan-to-Value Limits for Mortgage Assistance and Owner-Occupied Rehabilitation CalHome program Loans defined in Guidelines Section 7727.

- b. Financial assistance provided to individual Households to rehabilitate, repair, or replace Manufactured Housing located in a Mobilehome Park and not permanently affixed to a foundation shall be in the form of a secured forgivable loan, which shall also be made in a manner consistent with the Guidelines and applicable Statutes (H&S Code, Section 50650.3, subd. (c) and Guideline 7733 subd. (e)).

Note: The Loan shall be due and payable in 20 years, with 10 percent of the original principal to be forgiven annually for each additional year beyond the 10th year that the home is owned and continuously occupied by the Borrower (H&S Code, Section 50650.3, subd. (c)).

2. **Technical Assistance for Self-Help Housing Projects.** Recipients shall comply with the eligible costs for Self-Help Technical Assistance defined in Guidelines Section 7737.
3. **Technical Assistance for Shared Housing.** Recipients shall comply with the eligible costs for Shared Housing Technical Assistance defined in Guidelines Section 7740.
4. **Homeownership Project Development Loans.** Homeownership Project Development Loans will be funded pursuant to the development Loan terms specified in Guidelines Section 7750. The portion of a development Loan, which is used to provide Mortgage Assistance to qualified First-Time Homebuyers, is converted to a Grant. Recipients shall comply with the development Loan-to-Value Limits defined in Guidelines Section 7751.

Homeownership Development Projects must have a minimum of four units (Guidelines Section 7753).

Note: Projects are only eligible if construction work has not begun prior to the date that HCD awards a commitment of program funds. Construction work includes: (1) site improvements intended for public dedication, (2) site preparation, or (3) grading (Guidelines Section 7718, subd. (c)).

5. Activity Delivery Fees

Mortgage Assistance loans. HCD may provide funding to cover Activity Delivery Fees (ADFs) of up to 10 percent of the total award. Up to 5 percent of the total award may be provided within 90 days after the execution of the Standard Agreement for program development expenses, and up to 5 percent of the total award may be reimbursed on a per-Loan basis. The per-Loan reimbursement maximum will be 5 percent of the total award divided by the estimated number of Loans to be made under the contract.

Owner-Occupied Rehabilitation Loans. HCD may provide funding to cover ADFs of up to 20 percent of the total award. Up to 10 percent of the total award may be provided within 90 days after the execution of the Standard Agreement for program development expenses, and up to 10 percent of the total award may be reimbursed on a per-Loan basis. The per-Loan reimbursement maximum will be 10 percent of the total award divided by the estimated number of Loans to be made under the contract.

Applicants need to provide documentation verifying their Activity Delivery expenses. This requirement may be satisfied through documents such as invoices, receipts, time tracking, or other documentation of valid program expenses.

F. Eligibility and threshold evaluation criteria

Applications will not be considered for funding unless the application is received by the deadline as stated in this NOFA, and demonstrates compliance with all CalHome program statutes and Guidelines, including the following conditions:

- The Applicant meets geographic restrictions per CalHome Guidelines (Guidelines Section 7717 subd. (a))
- The Applicant is an eligible Local Public Agency or Nonprofit Corporation (Guidelines Section 7717)
- The Applicant has complied with reporting requirements (Guidelines Section 7717, subd. (c))
- The activity is eligible (Guidelines Section 7718)
- The proposed use of funds is eligible (Guidelines Section 7719)
- The Applicant meets the eligibility requirements for the activity or activities for which they are applying:
 - First-Time Homebuyer Mortgage Assistance (Guidelines Section 7728)
 - Owner-Occupied Rehabilitation Assistance (Guidelines Section 7732)
 - Technical Assistance for Self-Help Housing Projects (Guidelines Section 7736)
 - Technical Assistance for Shared Housing Programs (Guidelines Section 7739)
 - ADU/JADU Assistance (Guidelines Section 7742)
 - Homeownership Project Development Loans (Guidelines Section 7746)
- The application is complete (Guidelines Section 7754)
- The application shall be on HCD forms and cannot be altered or modified by the Applicant
- The application is signed by the party authorized in a complete and proper resolution (Guidelines Section 7754)

- The Applicant does not have any unresolved audit findings for prior HCD or federally funded housing or community development projects or programs (Guidelines Section 7755)
- The Applicant has no pending lawsuits that would impede the implementation of the program (Guidelines Section 7755)

G. Rating

Evaluation criteria. All eligible Applicants that have met eligibility and threshold requirements shall receive a minimum score of 55 points to be considered for funding (Guidelines Section 7755, subd. (b)). All applications passing eligibility and threshold criteria will be evaluated on the following factors (Table 2). If there are more eligible Applicants than can be funded, HCD will award funding by descending order of points. For more detail on each of the rating factors, please see Appendix A and Guidelines Section 7755, subd. (b).

Table 2 – Evaluation Criteria

Evaluation Criteria	Maximum Points
Capability	40
Community Need	15
Feasibility	25
Community Revitalization	10
Volunteer Labor, Self-Help Labor or Youth Construction Skills Training Program	10
Total	100

Applicants may apply to fund up to two programs (First-Time Homebuyer Mortgage Assistance Program, Owner-Occupied Rehabilitation Program, Shared Housing Program, and/or ADU/JADU Program) in a single application. Each program will be scored separately; therefore, an Applicant applying to fund two programs will have two separate scores. The two scores will be averaged into one score. Applicants may apply to fund a Homeownership Development Project with or without a Self-Help Housing Project. If the Homeownership Development Project proposes to do a Self-Help Housing Project, the Applicant may additionally apply for Technical Assistance. Applicants cannot apply to fund both a program and a project (Guidelines Section 7753, subd (a)).

- 1. Performance penalty.** Applicants that have previously received a CalHome Grant will be reviewed for performance (Guidelines Section 7755, subd. (c)).

Failure to have expended at least 95 percent of the most recently awarded Grant by the 36th month of the prior CalHome contract may result in five-point penalty deduction from the score of the application (Guidelines Section 7759, subd. (a)(1)(B)).

If an Applicant has been penalized in a prior NOFA round and is now in compliance, the penalty will not be deducted in the current round.

An Applicant with any project currently in HCD’s compliance resolution unit shall not be eligible to apply (Guidelines Section 7717, subd. (b)(1)).

III. State requirements

A. Climate adaptation

Executive Order B-30-15 addressing the need for climate adaptation ordered that:

1. All state agencies with jurisdiction over sources of greenhouse gas emissions shall implement measures, pursuant to statutory authority, to achieve reductions of greenhouse gas emissions to meet the 2030 and 2050 greenhouse gas emissions reductions targets.
2. State agencies shall take climate change into account in their planning and investment decisions and employ full life-cycle cost accounting to evaluate and compare infrastructure investments and alternatives.

In response to the Governor's Executive Order, HCD strongly encourages CalHome Recipients to implement CalHome funded activities in a manner that reduces greenhouse gas emissions and adapts to climate change.

For additional information and guidance, please contact Nuin Tara-Key with the Governor's Office of Planning and Research at Nuin-Tara.Key@opr.ca.gov.

IV. Application procedures and deadline

A. Application packaging and submittal

The application form is available on HCD's website under the CalHome program, <http://www.hcd.ca.gov/grants-funding/active-no-funding/calhome.shtml>.

One hard copy of the application shall be submitted with original signatures, and one copy of the application on a compact disc or USB flash drive and received by HCD by January 27, 2020. HCD will only accept applications through a postal carrier service such as the U.S. Postal Service, UPS, FedEx, or other carrier services that provide date stamp verification confirming delivery to HCD's office. Please contact HCD if delivery is not completed by fault of the carrier service. Personal deliveries are not accepted. The delivery address is:

California Department of Housing and Community Development
Division of Financial Assistance, NOFA Section
CalHome Program
2020 W. El Camino Ave, Suite 500
Sacramento, CA 95833

B. Application workshops

HCD will hold one workshop in Northern California, one workshop in Southern California, and a webinar to review the CalHome NOFA and application. In addition, a recorded webinar will be posted on the CalHome program webpage. For the workshop dates, times, and locations, please go to HCD's website at <http://www.hcd.ca.gov/grants-funding/active-no-funding/calhome.shtml>. Please contact CalHomeNofa@hcd.ca.gov for workshop registration.

C. Disclosure of application

Information provided in the application will become a public record available for review by the public, pursuant to the California Public Records Act (Chapter 1473, Statutes of 1968). As such, any materials provided will be disclosable to any person making a request under this Act. HCD cautions Applicants to use discretion in providing information not specifically requested, including, but not limited to, bank account numbers, personal phone numbers and home addresses. By providing this information to HCD, the Applicant is waiving any claim of confidentiality and consents to the disclosure of submitted material upon request.

V. Appeal and award process

A. Appeals

Pursuant to Guidelines Section 7755, subd. (d), Applicants will be subject to the appeal process as detailed in this NOFA:

1. Basis of appeals

- a. Upon being noticed in writing that its application is incomplete, fails threshold requirements, or has a reduced preliminary point score, applicants may appeal these decisions pursuant to Section V of this NOFA. Upon receipt of HCD's notice that an application has been determined to be incomplete, fail threshold, or have a reduction to the preliminary point score, Applicants under this NOFA may appeal such decision(s) to HCD pursuant to this section.
- b. No Applicant shall have the right to appeal a decision of HCD relating to another Applicant's eligibility, point score, award, denial of award, or any other matter related thereto.
- c. Prior program NOFAs: The appeal process provided herein applies solely to HCD decisions made in this NOFA and does not apply to any decisions made respecting any previously issued NOFAs or decisions to be made respecting future NOFAs.

2. Appeal process and deadlines

- a. Process: In order to lodge an appeal, Applicants shall submit to HCD, by the deadline set forth in subsection (b) below, a written appeal that states all relevant facts, arguments, and evidence upon which the appeal is based. Furthermore, the Applicant shall provide a detailed reference to the area or areas of the application that provide clarification and substantiation for the basis of the appeal. No new or additional information will be accepted if this information would result in a competitive advantage to an Applicant. Once the written appeal is submitted to HCD, no further information or materials will be accepted or considered thereafter. Appeals are to be submitted to HCD either via email at CalHomeNofa@hcd.ca.gov or at the following address:

California Department of Housing and Community Development
Attn: Division of Financial Assistance, NOFA Section
2020 W. El Camino Ave, Suite 500
Sacramento, California 95833

HCD will accept appeals through a carrier service such as the U.S. Postal Service, UPS, FedEx, or other carrier services that provide date stamp verification of delivery. Deliveries shall be received during HCD weekday (non-state holiday) business hours of 9:00 a.m. to 5:00 p.m. Pacific Standard Time. Emails to the email address listed above will be accepted as long as the email time stamp is prior to the appeal deadline.

- b. Filing Deadline: Appeals shall be received by HCD no later than five (5) business days from the date of HCD's eligibility, threshold review or determination letters, representing HCD's decision made in response to the application.

3. Decision

Any request to amend HCD's decision shall be reviewed for compliance with the Guidelines (commencing with Section 7715), the November 27, 2019, CalHome program NOFA, and any subsequent clarifying documents, such as the CalHome program's responses to "Frequently Asked Questions." It is HCD's intent to render its decision in writing within 15 business days of receipt of the Applicant's written appeal. All decisions rendered shall be final, binding, and conclusive, and shall constitute the final action of HCD with respect to the appeal.

4. Effectiveness

In the event that the statute, regulations, or Guidelines governing this program contain an existing process for appealing HCD decisions with respect to NOFA awards made under such programs, then this section shall be inapplicable, and all appeals shall be governed by such existing authority.

B. Awards

Awards made by HCD shall not be deemed final until such time as HCD has resolved any appeals filed by Applicants pursuant to the appeal process provided for in Section V. A. hereof. At such time as HCD has completed the appeal process and made its determinations, it will issue the final awards and post notification thereof on HCD's website.

VI. Standard Agreements and release of funds

A. Standard Agreements

Recipient(s) will enter into a Standard Agreement with HCD. The Standard Agreement will contain relevant state contracting and program requirements, specific information about the award, the work to be performed, a project/program timeline, and any special conditions required to make the project feasible (Guidelines Section 7752, subd. (a)(4) and Section 7756, subd. (a)(12)).

The Recipient(s) shall remain a party to the Standard Agreement for the agreement's entire term and removal of the Recipient(s) shall be prohibited.

The Standard Agreement allows a maximum of 36-months from the date of the Standard Agreement execution to expend funds (Guidelines Section 7759, subd. (a)(1)). HCD may

exercise its reasonable discretion to disencumber funds or to grant an extension of time for completion (Guidelines Section 7759, subd. (d)). Any extensions are subject to any and all applicable encumbrances, deadlines, and limitations, including, but not limited to, H&S Code, Section 54006, subd. (g). Documentation to support the Recipient's expenditure of funds shall be received prior to the contract expiration date. The Standard Agreement expires at the end of 42 months from the Standard Agreement execution date, unless extended. Recipients remain subject to the terms of the 20-year Monitoring Agreement (Guidelines Section 7756, subd. (b)).

B. Release of funds

Funds shall not be obligated to a Borrower prior to the date a Standard Agreement contract is fully executed between the Recipient and HCD. Funds will be released after the Standard Agreement execution, and after HCD has reviewed and approved the following Recipient submissions (Guidelines Section 7756, subd. (a)(5)):

- Loan servicing plan (Guidelines Section 7723, subd. (a))
- Program guidelines
- Loan document templates
- Reuse Agreement with verification of established Reuse Account (Guidelines Section 7724)
- Fully executed 20-year Monitoring Agreement (Guidelines Section 7756, subd. (b))
- If a Recipient contracts with a third party for the above functions, the Recipient shall submit the original contract and any amendments for HCD review

Funds may be requested as either a reimbursement or as an advance. Pursuant to Guidelines Section 7757, subd. (a), advances may include, but are not limited to, any of the following:

- Homeownership Project Development Loan disbursements
- Advances of up to 25 percent of the award for Self-Help and Shared Housing Technical Assistance
- Advances for Owner-Occupied Rehabilitation or ADU/JADU Programs up to the Recipient's anticipated volume of closed Loans for the following 60-day period
- Advances to escrow for Mortgage Assistance Loans

All Recipients shall reconcile advances within 90 days. Documentation showing at least two-thirds of the funds previously released for program activities were expended shall be submitted to HCD before another advance request will be processed. Recipients shall also consistently complete quarterly performance reports and be up to date on their submissions before another advance request will be processed (Guidelines Section 7758, subd. (a)).

VII. Other terms and conditions

A. Right to modify or suspend

HCD reserves the right, at its sole discretion, to suspend, amend, or modify the provisions of this NOFA at any time, including, without limitation, the amount of funds available hereunder. If such an action occurs, HCD will notify all interested parties via listserv and

will post the revisions to the CalHome website. Please remember to subscribe at the listserv link.

B. Conflicts

In the event of any conflict between the terms of this NOFA and applicable state law or regulation, the terms of the applicable state law or regulation shall control.

APPENDIX A RATING FACTORS

The list below is a summary. For more specific information, please refer to Guidelines Section 7755, subd. (b).

CREDIT CRITERIA	WEIGHTED POINTS
<p>Capability to identify the project's needs and goals, set priorities and identify the relevant technical assistance project or division for the type of Homeownership Project proposed in the application.</p> <ul style="list-style-type: none"> • Number of Mortgage Assistance units assigned within the last four years. <ul style="list-style-type: none"> • 2 - 5 = 20 points • 6 - 10 = 30 points • 11 or more = 40 points • Number of Rehabilitation/Repair/renovated units assigned within the last four years. <ul style="list-style-type: none"> • 2 - 5 = 20 points • 6 - 10 = 30 points • 11 or more = 40 points • Number of Self-Help, new construction units within the last four years. <ul style="list-style-type: none"> • 2 - 10 = 20 points • 11 - 20 = 30 points • 21 or more = 40 points • Number of Shared Housing units assigned within the last two years. <ul style="list-style-type: none"> • 2 = 20 points • 3 - 4 = 30 points • 5 or more = 40 points • Number of ADU/JADU or Rehabilitation/Repair/renovated units assigned within the last four years. <ul style="list-style-type: none"> • 2 - 5 = 20 points • 6 - 10 = 30 points • 11 or more = 40 points • Number of Homeownership Development Projects within the last four years. <ul style="list-style-type: none"> • 2 = 20 points • 3 - 4 = 30 points • 5 or more = 40 points 	40
<p>Community Need in a designated area for the proposed Local Program or project will be based on the following factors:</p> <p>For Mortgage Assistance Programs, Technical Assistance for Self-Help Housing Projects, Technical Assistance for Shared Housing</p>	15

Programs, ADU/JADU Programs, and Homeownership Project Development Loans

- Housing affordability in the geographic area: The ratio of the current median sales price of a single-family home to the AMI for a 4-person Household in the county in which the CalHome program or project is located. The current median sales price is the most recent available from the California Association of Realtors as of the NOFA date, and the AMI is updated on an annual basis by HUD.
- Percent of renter Households that are Low Income: The percent of Households in renter-occupied housing with incomes below 80 percent of AMI, as reported in the most recent HUD Comprehensive Housing Affordability Strategy U.S. Census Bureau American Community Survey (HUD CHAS) data.
- Percent of renter Households occupying overcrowded housing: The percent of renter-occupied housing units with more than 1.5 occupants per room, as reported in the most recent HUD CHAS data, and
- Rental vacancy rate: The percent of rental housing units that are currently vacant, as reported in the most recent HUD CHAS data.

For Rehabilitation Programs:

- Age of the housing stock: The percent of owner-occupied housing units over 30 years old, as reported in the most recent U.S. Census Bureau American Community Survey (ACS) data.
- Percent of homeowner Households that are in poverty: The percent of families in owner-occupied housing with incomes below the federal poverty line, as reported in the most recent ACS data.
- Percent of homeowner Households that are Low Income: The percent of Households in owner-occupied housing with incomes below 80 percent of AMI, as reported in the most recent HUD CHAS data, and the
- Percent of homeowner Households occupying overcrowded housing: The percent of owner-occupied housing units with more than 1.5 occupants per room, as reported in the most recent HUD CHAS data.

Feasibility in a geographic area for the proposed Local Program or project will be based on the following factors:

For Mortgage Assistance Programs:

- Affordability of Homeownership relative to renting: The ratio of median Monthly Housing Costs for owner-occupied housing units with a Mortgage, to median Monthly Housing Costs for renter-occupied housing units, as reported in the most recent ACS data.
- Availability of homes for sale relative to the proposed lending activity. The ratio of the following:
 - The number of home sales in the previous year priced below either the current median sales price of a single-family home in the

county in which the CalHome program is located, or \$500,000, whichever is less, to

- o The number of Loans that the Applicant expects to provide in the program.
- o The Applicant will provide home sales information based on publicly available real estate transactions data (e.g., Zillow.com, Redfin.com)

For Owner-Occupied Rehabilitation Programs:

- Age of the housing stock: The percent of owner-occupied housing units over 30 years old, as reported in the most recent ACS data; and
- Percent of homeowner Households occupying overcrowded housing: The percent of owner-occupied housing units with more than 1.5 occupants per room, as reported in the most recent HUD CHAS data.

For Technical Assistance for Shared Housing Programs:

- Incidence of severe cost burden for low-income renters: The percent of Households in renter-occupied housing units spending 50 percent or more of income on housing expenses, as reported in the most recent HUD CHAS data; and the
- Rental vacancy rate: The percent of rental housing units that are currently vacant, as reported in the most recent HUD CHAS data.

For Technical Assistance for Self-Help Housing Programs, Homeownership Project Development Loans, and ADU Programs:

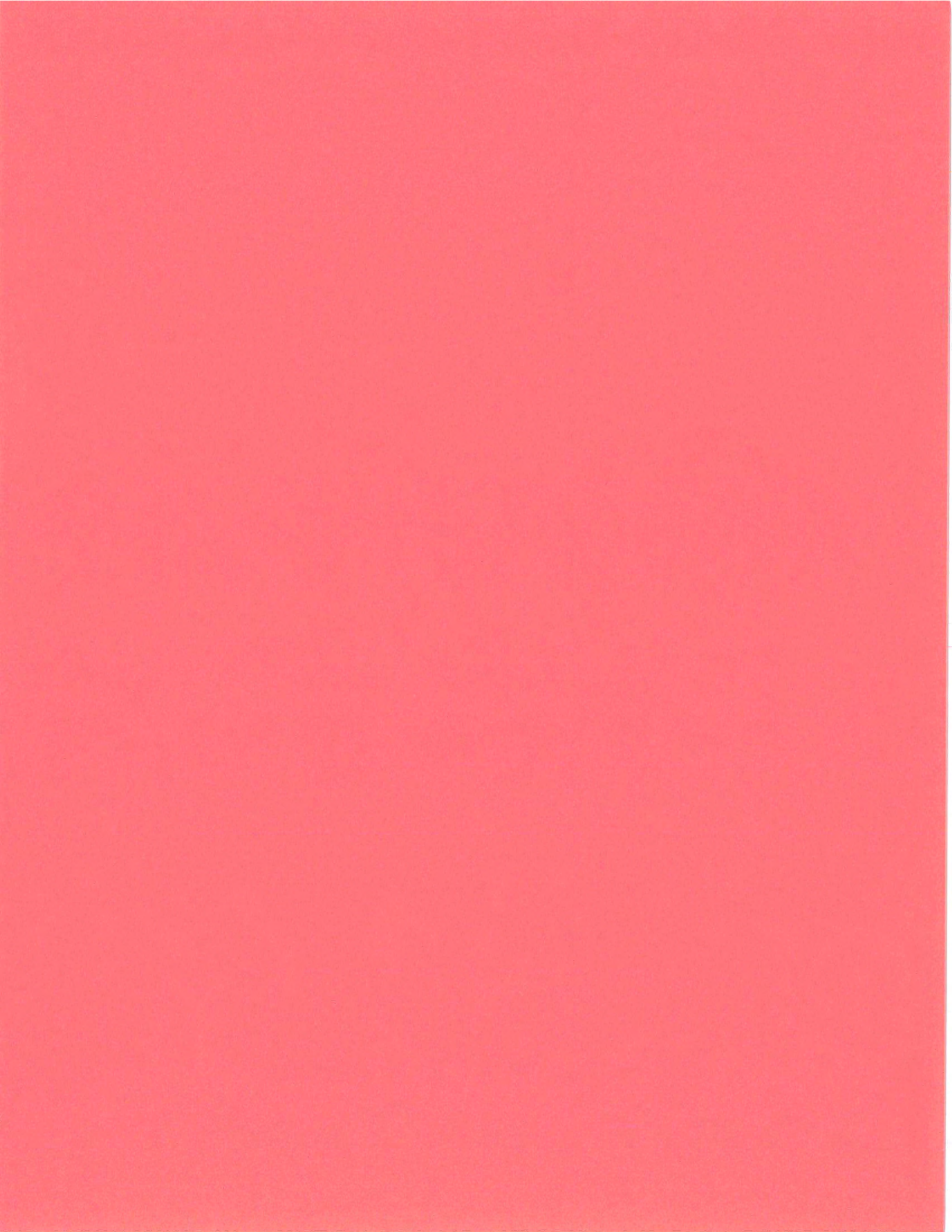
- The readiness of the project development to proceed as evidenced by the status of local government approvals, project financing commitments, and resolution to impediments to development;
- Evidence of ability to serve Low- and Very Low-Income Households pursuant to the Mortgage Assistance underwriting requirements stated in Section 7731, as evidenced by the development budget and proposed unit sales prices; and
- Affordability of Homeownership relative to renting: The ratio of median Monthly Housing Costs for owner-occupied housing units with a Mortgage, to median Monthly Housing Costs for renter-occupied housing units, as reported in the most recent ACS data.

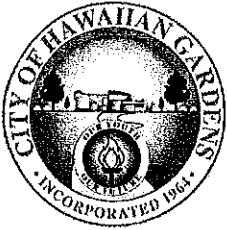
Contributes to Community Revitalization as defined in Section 7716(l), or meets a legislatively mandated priority for funds allocated to the CalHome program, or develops a Rehabilitation Program that addresses climate adaptation or resiliency consistent with the Hazard Mitigation Plan or the Safety Element of the General Plan adopted by the jurisdiction in which the program will be offered.

10

<p>Volunteer Labor, Self-Help Labor or Youth Construction Skills Training Program: Applications applying for Homeownership Project Development, Self-Help Technical Assistance Homeownership Projects, or a Mortgage Assistance Local Program for new construction housing or acquisition with substantial Rehabilitation, when the Recipient is acquiring and substantially rehabilitating properties for sale to first-time homebuyers, will receive up to 10 points to the extent that:</p> <ul style="list-style-type: none"> • The Applicant utilizes Volunteer Labor or Self-Help Construction labor, where a minimum of five hundred (500) hours of on-site construction labor per assisted unit is provided; or • The Applicant utilizes labor provided by youth participating in a construction skills training program, where a minimum of five hundred (500) hours of on-site construction labor per assisted unit is provided. The five hundred (500) hours of construction training labor shall be provided by the 16- to 24-year old program participants; • 15 percent of units to be developed include an ADU or a JADU; • Homeownership development projects are located in a High Resource or Highest Resource area, as identified on the TCAG/HCD Opportunity Area Map. 	<p>10</p>
<p>MAXIMUM TOTAL POINTS</p>	<p>100</p>

For the Applicants who already received CalHome funds, up to 5 points may be deducted for failure to meet CalHome Program Performance Goals pursuant to Section 7759 in the Guidelines.






**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA
STAFF REPORT**

DATE: January 14, 2020

TO: Chairman and Members of the Board of Directors of the Hawaiian Gardens Successor Agency RDA

FROM: Ernie Hernandez, Executive Director

BY: Linda Hollinsworth, Finance Director/Treasurer 

SUBJECT: RESOLUTION NO. 2020-001
A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ADOPTING THE 20-21 RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JULY 2020 THROUGH JUNE 2021

BACKGROUND

ABX1 26, the 2011 Redevelopment Dissolution Legislation, requires the Successor Agency of the RDA to adopt and update Recognized Obligation Payment Schedules (ROPS). In June 2012, the State Legislature adopted AB 1484 as part of the State budget, which amended the Redevelopment Dissolution legislation in various respects, including the requirement to submit ROPS approved by the oversight board at least 90 days before the date of the County makes property tax distributions. Prior to submitting the ROPS to the oversight board (OB) it is to be reviewed and approved by the Successor Agency. Once approved the ROPS is sent to the DOF, along with the approved OB resolution. Copies are also sent to the CAC and SCO and it is to be posted on the City website.

Pursuant to Health and Safety Code (HSC) section 34177 (o) (1), commencing with the ROPS covering the period from July 1, 2016 through June 30, 2017 and thereafter, agencies shall submit an OB approved annual ROPS to the Department of Finance (DOF), County Auditor-Controller (CAC) and State Controller's Office (SCO) by February 1, 2016 and each February 1 thereafter. DOF will make its determination by April 15, 2016 and each April 15 thereafter.

SUMMARY

The ROPS being submitted as ROPS 20-21 covers anticipated costs, called enforceable obligations, for the periods of July 2020 through June 2021. While some of the costs can be noted with an exact amount, such as the bond interest and/or principal payments, some must be estimated.

The ROPS form has a section titled Funding Source. These columns provide information on what funding is requested to meet the enforceable obligations that are listed. There are funds that are received via property tax collections and these are labeled RPTTF (Redevelopment Property Tax Trust Fund). Under this heading there are Admin and Non-Admin columns. The Non-Admin column indicates that these are enforceable obligations that may be paid using the RPTTF revenues. Admin costs may also may be paid using the RPTTF revenues but they may not exceed the \$250,000 annual allowable amount for Admin related expenses.

While the City is not responsible for the expenses incurred during the management of the Successor Agency activities, if those costs are not properly identified on the ROPS and approved by the DOF, the bills are paid using General Fund money until the appropriate approvals are obtained on subsequent ROP submissions.

When the ROPS 20-21 is approved by the Successor Agency, it will be submitted to the County Oversight Board at a meeting on January 28, 2020. If approved by the Oversight Board the ROPS will then be submitted to the DOF, the CAC and SCO. It will also be posted on the City website.

FISCAL IMPACT

Adoption of the resolution will allow the distribution of the available RPTTF to the Successor Agency to pay the obligations listed on the ROPS using these funds. If the ROPS is not approved, costs would require payment using General Fund monies.

RECOMMENDATION

Approve Resolution 2020-001

ATTACHMENTS

Resolution 2020-001
ROPS 20-21

**HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
RESOLUTION NO. 2020-001**

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ADOPTING THE 20-21 RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JULY 2020 THROUGH JUNE 2021.

WHEREAS, Parts 1.8 and 1.85 of Division 24 of the Community Redevelopment Law (CRL) were added by Assembly Bill X1 26 ("2011 Redevelopment Legislation"); and

WHEREAS, Part 1.85 of the CRL added by the 2011 Redevelopment Legislation provides for the statewide dissolution of all redevelopment agencies and provides that, thereafter, a successor agency will administer the enforceable obligations of the redevelopment agencies and otherwise wind up their affairs, all subject to the review and approval of an oversight board; and

WHEREAS, as part of this wind up process, all successor agencies are required to file a schedule of those "enforceable obligations" that require payments to be made throughout the dissolution process ("Recognized Obligation Payment Schedule"); and

WHEREAS, Part 1.85 further requires the adoption of Recognized Obligation Payment Schedules to cover successive six-month fiscal year periods; and

WHEREAS, the City of Hawaiian Gardens accepted to become the Successor Agency of the former Redevelopment Agency, which exists as a separate corporate entity pursuant to Part 1.85 of the 2011 Redevelopment Legislation (Hawaiian Gardens Successor Agency RDA); and

WHEREAS, AB 1484, Chapter 26 of the 2012 California Statutes amended Part 1.85 to require the submittal to the California Department of Finance no later than 90 days before the date of property tax distribution the Recognized Obligation Payment Schedule approved by the oversight board; and

WHEREAS, pursuant to Health and Safety Code section 34177 (o) (1), commencing with the ROPS covering the period July 1, 2016 to June 30, 2017 and thereafter, agencies shall submit an annual Recognized Obligation Payment Schedule; and

WHEREAS, the City as Successor Agency, by the adoption of this Resolution, does not represent, disclaim, or take any position whatsoever on the issue of the validity of the 2011 Redevelopment Legislation, but rather seeks to comply with the Constitution and laws of the State of California, including the 2011 Redevelopment Legislation, as amended by AB 1484 in 2012 in order to orderly wind down the affairs of the Redevelopment Agency for the benefit the community.

NOW THEREFORE THE HAWAIIAN GARDENS SUCCESSOR AGENCY RDA DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The foregoing Recitals are incorporated into this Resolution by this reference, and constitute a material part of this Resolution.

Section 2. Pursuant to HSC section 34177 (o) (1), the Hawaiian Gardens Successor Agency RDA hereby adopts the 20-21 Recognized Obligation Payment Schedule attached hereto as Exhibit A covering the period of July 2020 through June 2021.

Section 3. The City Manager acting as Executive Director is hereby authorized and directed to make minor corrections and amendments, and evaluate potential substantive amendments to the Recognized Obligation Payment Schedule from time to time as may be appropriate, and to recommend the adoption of those substantive amendments necessary for the continued payment on and performance of enforceable obligations.

Section 4. The City Manager acting as Executive Director is further authorized and directed to post the Recognized Obligation Payment Schedule on the City's website and to notify the County Auditor, the State Department of Finance, and the Controller of the State concerning this Resolution, the Recognized Obligation Payment Schedule, and its online publication.

Section 5. The City Clerk acting as Secretary shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 14th day of JANUARY 2020.

**HAWAIIAN GARDENS SUCCESSOR
AGENCY RDA**

Jesse Alvarado, Chairmember

ATTEST:

Lucie Colombo, Secretary CMC, CPMC

Recognized Obligation Payment Schedule (ROPS 20-21) - Summary
Filed for the July 1, 2020 through June 30, 2021 Period

Successor Agency: Hawaiian Gardens
County: Los Angeles

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	20-21A Total (July - December)	20-21B Total (January - June)	ROPS 20-21 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 1,582,816	\$ 598,103	\$ 2,180,919
F RPTTF	1,457,816	473,103	1,930,919
G Administrative RPTTF	125,000	125,000	250,000
H Current Period Enforceable Obligations (A+E)	\$ 1,582,816	\$ 598,103	\$ 2,180,919

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name Title

/s/ _____
Signature Date

Hawaiian Gardens
Recognized Obligation Payment Schedule (ROPS 20-21) - ROPS Detail
July 1, 2020 through June 30, 2021

A Item #	B Project Name	C Obligation Type	D Agreement Execution Date	E Agreement Termination Date	F Payee	G Description	H Project Area	I Total Outstanding Obligation	J Retired	K ROPS 20-21 Total	O P ROPS 20-21A (Jul - Dec)		Q 20-21A Total	U V ROPS 20-21B (Jan - Jun)		W 20-21B Total
											Fund Sources			Fund Sources		
											RPTTF	Admin RPTTF		RPTTF	Admin RPTTF	
								\$30,180,500		\$2,180,919	\$1,457,816	\$125,000	\$1,582,816	\$473,103	\$1,25,000	\$598,103
2	2004 Tax Allocation Refunding Bonds, Series A & Series B	Bonds Issued On or Before 12/31/10	05/19/2004	12/01/2033	Bank of New York	Bonds issue to refund 1993 Tax Allocation Refunding Bonds	No1	-	Y	\$-	-	-	\$-	-	-	\$-
3	2006 Tax Allocation Bonds	Bonds Issued On or Before 12/31/10	08/08/2006	12/01/2025	Bank of New York	Bonds issue to fund non-housing projects	No1	-	Y	\$-	-	-	\$-	-	-	\$-
4	Administrative Costs	Admin Costs	07/01/2015	06/30/2016	City of Hawaiian Gardens	Administrative costs	No1	250,000	N	\$250,000	-	125,000	\$125,000	-	125,000	\$125,000
5	SERAF	SERAF/ERAF	06/01/2010	07/31/2020	City of Hawaiian Gardens	Loan from Low Mod Fund to RDA	No1	150,000	N	\$150,000	150,000	-	\$150,000	-	-	\$-
7	Redevelopment Fund Deficits	Miscellaneous	06/30/2000	02/01/2016	City of Hawaiian Gardens	Loan from City @ 10% interest	No1	-	N	\$-	-	-	\$-	-	-	\$-
8	Securities Servicing	Miscellaneous	10/27/1999	12/01/2033	Bank of New York	Annual Securities Servicing on all TABs	No1	156,000	N	\$11,500	3,500	-	\$3,500	3,000	-	\$3,000
9	Continuing Disclosure	Miscellaneous	01/01/2010	12/01/2033	Urban Futures, Inc.	Annual Continuing Disclosure on all TABs	No1	39,000	N	\$3,000	3,000	-	\$3,000	-	-	\$-
10	Arbitrage Analysis for TABs	Miscellaneous	10/27/1999	12/01/2033	Willdan Financial	Arbitrage Analysis Services for all TABs	No1	45,500	N	\$3,500	3,500	-	\$3,500	-	-	\$-
22	2019A Tax Allocation Refunding Bonds (Tax Exempt)	Bonds Issued After 12/31/10	04/25/2019	12/01/2033	Bank of New York	Tax Allocation Refunding Bonds	No1	3,550,000	N	\$447,050	381,625	-	\$381,625	65,425	-	\$65,425
23	2019B Tax Allocation Refunding Bonds (Taxable)	Bonds Issued After 12/31/10	04/25/2019	12/01/2033	Bank of New York	Tax Allocation Refunding Bonds	No1	25,990,000	N	\$1,315,869	916,191	-	\$916,191	399,678	-	\$399,678

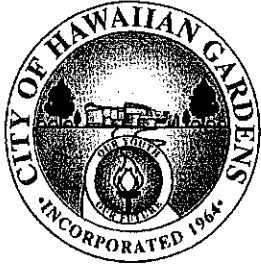
Hawaiian Gardens
Recognized Obligation Payment Schedule (ROPS 20-21) - Report of Cash Balances
July 1, 2017 through June 30, 2018
 (Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
	ROPS 17-18 Cash Balances (07/01/17 - 06/30/18)	Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, Interest, etc.	Non-Admin and Admin	
1	Beginning Available Cash Balance (Actual 07/01/17) RPTTF amount should exclude "A" period distribution amount.			82,056	21,653		
2	Revenue/Income (Actual 06/30/18) RPTTF amount should tie to the ROPS 17-18 total distribution from the County Auditor-Controller				18,152	4,391,598	
3	Expenditures for ROPS 17-18 Enforceable Obligations (Actual 06/30/18)					4,391,513	
4	Retention of Available Cash Balance (Actual 06/30/18) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)			20,000			
5	ROPS 17-18 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 17-18 PPA form submitted to the CAC			No entry required		85	
6	Ending Actual Available Cash Balance (06/30/18) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$-	\$-	\$62,056	\$39,805	\$-	

**Hawaiian Gardens
Recognized Obligation Payment Schedule (ROPS 20-21) - Notes
July 1, 2020 through June 30, 2021**

Item #	Notes/Comments
2	Bonds Refunded 4-25-19
3	Bonds Refunded 4-25-19
4	
5	Balance Due per Reso SA 2016-019 & OB 2016-003
7	
8	
9	
10	
22	
23	



**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA
STAFF REPORT**

Agenda Item No.: B-2 P. 161
City Manager: [Signature]

DATE: January 14, 2020
TO: Honorable Chairmember and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director/Treasurer *LH*
SUBJECT: WARRANTS AND WIRES PROCESSED NOVEMBER AND DECEMBER 2019

SUMMARY

Information for the Successor Agency warrants and wires processed in November and December 2019.

FISCAL IMPACT

<u>Description</u>	<u>Warrant Information</u>	<u>Amount</u>
Wire to Bank of New York Mellon	Bond Pmt 11/26/19	\$968,481.87
Total for Nov and Dec 2019		\$968,481.87

RECOMMENDATION

Approve and file _____

ATTACHMENT(S)

BNYM Invoice



BNY MELLON

The Bank of New York Mellon Trust Company, N.A.
 Corporate Trust, California
 400 South Hope Street, Suite 400
 Los Angeles, CA 90071

Date: November 26, 2019
 Re: null

CITY OF HAWAIIAN GARDENS
 21815 PIONEER BOULEVARD
 HAWAIIAN GARDENS, CA 90716

Dear Sir/Madam,

Please be advised, payment in the amount of \$968,481.87 is due on 12/01/2019 for the accounts listed below. The bondholder payment date is 12/01/2019. The details of payment are as follows:

Loan Account Name	Loan Short Name	Principal	Interest	Other*	Total Due
HIGARDTAB19B	CITY OF HAWAIIAN GARDENS SA TARB 19B	\$140,000.00	\$489,532.47	\$0.00	\$629,532.47
HIGARDTAB19	CITY OF HAWAIIAN GARDENS SA TARB 2019	\$265,000.00	\$90,720.00	\$0.00	\$355,720.00
Broker Fee (s)					\$0.00
Total Cash on Hand					\$16,770.60
Total Due					\$968,481.87

***This amount may represent Premium, Sinking Fund or Redemption**

Refer to your governing docs for payment date rules

In order for us to ensure timely payments to Bondholders, funds must be sent in accordance with the instructions below.

If paying by wire, please include your account number(s) on your wire transfer legend so that we can accurately record your payment.

The payment instructions are as follows:

The Bank of New York Mellon

Account Details

Wire Payments must be received by BNY Mellon before 11:00 AM E.S.T. on 12/01/2019.

If Paying by check, please include your account number(s) on your check so that we can accurately record your payment.

The address for remitting payments is:

The Bank of New York Mellon Trust Company, N.A.
 Attention: Georgina Estrada
 Corporate Trust, California
 400 South Hope Street, Suite 400
 Los Angeles, CA 90071

Check payments must be received by BNY Mellon 5 business days prior to 12/01/2019.

Cash On Hand

Loan Account Name	Loan Short Name	Amount
HIGARDTAB19B	CITY OF HAWAIIAN GARDENS SA TARB 19B	\$16,770.60
	Account Type Amount	
	6198968400 IMMS	\$16,770.60

If you are not in agreement with the information detailed on this bill, please contact me at (213)630-6245 or email me at georgina.estrada@bnymellon.com

Thank you,