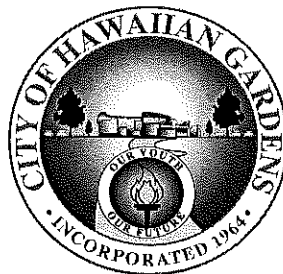


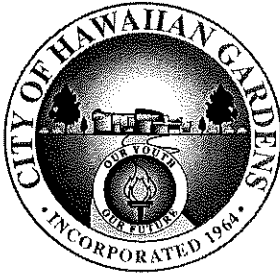
**CITY OF HAWAIIAN GARDENS
A G E N D A**

**CITY COUNCIL
SUCCESSOR AGENCY RDA
PUBLIC HOUSING AUTHORITY**

**MAYOR/CHAIRMEMBER REYNALDO RODRIGUEZ
MAYOR PRO TEM/VICE CHAIRMEMBER BARRY BRUCE
COUNCILMEMBER/DIRECTOR VICTOR FARFAN
COUNCILMEMBER/DIRECTOR MICHAEL GOMEZ
COUNCILMEMBER/DIRECTOR MARIANA RIOS
DIRECTOR CARMELLA MAHAR
DIRECTOR ALBA BAC**



**REGULAR MEETINGS
TUESDAY, OCTOBER 28, 2014 AT 6:00 PM**



AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, OCTOBER 28, 2014 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

FLAG SALUTE

INVOCATION

ROLL CALL

MAYOR	REYNALDO O. RODRIGUEZ
MAYOR PRO TEM	BARRY BRUCE
COUNCILMEMBER	VICTOR FARFAN
COUNCILMEMBER	MICHAEL GOMEZ
COUNCILMEMBER	MARIANA RIOS

PRESENTATIONS AND PROCLAMATIONS

PRESENTATION OF RED RIBBON POSTER CONTEST WINNERS 2014.

PRESENTATION OF A MONETARY DONATION TO THE WINNING SCHOOLS OF THE 3K FUN RUN/WALK EVENT.

PRESENTATION BY VICKY ROLLINS REGARDING THE CHANGES AT THE GARDENS REGIONAL MEDICAL CENTER (TRI-CITIES REGIONAL MEDICAL CENTER).

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

This is the time reserved for members of the public wishing to speak on items on and not on the agenda, except for public hearing items. This period will be limited to three (3) minutes per speaker, maximum time allocated is fifteen (15) minutes. Upon conclusion of Oral Communications, the City Council, or City Staff, at the direction of the Mayor, may respond to any questions or statements that were presented by members of the public. The City Council is prohibited by law from discussing or taking any action on items presented during Oral Communications that are not on the agenda.

AGENDA ORGANIZATION

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

A. PUBLIC HEARING – NONE

B. ORDINANCES- NONE

C. 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. ADOPT RESOLUTION NO. 076-2014, TO DECLARE THE GOLDEN AGE CLUB AN OFFICIAL CLUB OF THE CITY OF HAWAIIAN GARDENS SENIOR CENTER.

RESOLUTION NO. 076-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TO DECLARE THE GOLDEN AGE CLUB AN OFFICIAL CLUB OF THE CITY OF HAWAIIAN GARDENS SENIOR CENTER.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 076-2014.

2. ADOPT RESOLUTION NO. 077-2014, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$380,216.10.

RESOLUTION NO. 077-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$380,216.10.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 077-2014.

C. CONSENT CALENDAR (CONTINUED)

3. ADOPT RESOLUTION NO. 078-2014, TO AUTHORIZE THE INSTALLATION OF A NEW CROSSWALK, ASSOCIATED TRAFFIC SIGN AND THE PAINTING OF THE 30 LINEAL FEET OF RED-PAINTED CURB TO THE SOUTHERLY SIDE OF 223RD STREET, AT THE INTERSECTION OF 223RD STREET AND FUNSTON AVENUE, SERVING FURGESON ELEMENTARY SCHOOL.

RESOLUTION NO. 078-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE INSTALLATION OF A NEW CROSSWALK, ASSOCIATED TRAFFIC SIGN AND THE PAINTING OF THE 30 LINEAL FEET OF RED-PAINTED CURB TO THE SOUTHERLY SIDE OF 223RD STREET, AT THE INTERSECTION OF 223RD STREET AND FUNSTON AVENUE, SERVING FURGESON ELEMENTARY SCHOOL.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 078-2014.

4. PRESENTATION OF MINUTES:

OCTOBER 14, 2014 - REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

5. HUMAN SERVICES DEPARTMENT MONTHLY REPORT FOR SEPTEMBER 2014.

COUNCIL ACTION: Receive and file.

6. FINANCE DEPARTMENT- MONTHLY BUSINESS LICENSE REPORT FOR AUGUST AND SEPTEMBER 2014.

COUNCIL ACTION: Receive and file.

D. DISCUSSION ITEMS

1. EXPENDITURE/REVENUE REPORT FOR THE CITY OF HAWAIIAN GARDENS 2014 CAR SHOW.

COUNCIL ACTION: Receive and file.

E. NEW BUSINESS

F. CLOSED SESSION

- G. ORAL STAFF REPORTS
- H. ORAL COUNCIL REPORTS
- I. ADJOURNMENT

Adjourn to a Special City Council meeting to be held on Tuesday, November 18, 2014 at 6:00 p.m.

The November 11th and November 25th Regular City Council meetings have been declared as **DARK MEETING NIGHTS** due to various holidays.

AGENDA

**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA**

REGULAR MEETING

TUESDAY, OCTOBER 28, 2014 AT 6:00 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.

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

ROLL CALL

CHAIRMEMBER	REYNALDO RODRIGUEZ
VICE CHAIRMEMBER	BARRY BRUCE
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	MARIANA RIOS

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

This is the time reserved for members of the public wishing to speak on items on and not on the agenda, except for public hearing items. This period will be limited to three (3) minutes per speaker; maximum time allocated is fifteen (15) minutes. Upon conclusion of Oral Communications, the Agency Board, or Staff, at the direction of the Chair, may respond to any questions or statements that were presented by members of the public. The Agency Board is prohibited by law from discussing or taking any action on items presented during Oral Communications that are not on the agenda.

AGENDA ORGANIZATION

This is the time for the Agency Board 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. **ADOPT RESOLUTION NO. 2014-025 TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$1,900.00.**

RESOLUTION NO. 2014-025

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$1,900.00.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2014-025.

- 2. **PRESENTATION OF MINUTES:**

OCTOBER 14, 2014 - REGULAR MEETING.

AGENCY ACTION: Approve the minutes as presented.

- C. **DISCUSSION ITEMS**
- D. **NEW BUSINESS**
- E. **CLOSED SESSION**
- F. **ORAL STAFF REPORTS**
- G. **ORAL AGENCY REPORTS**
- H. **ADJOURNMENT**

Adjourn to a Special Successor Agency meeting to be held on Tuesday, November 18, 2014 at 6:00 p.m.

The November 11th and November 25th Regular City Successor Agency meetings have been declared as **DARK MEETING NIGHTS** due to various holidays.

AGENDA

CITY OF HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY

REGULAR MEETING

TUESDAY, OCTOBER 28, 2014 AT 6:00 P.M.

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 business day prior to the meeting so that we may accommodate you.

Bilingual Information: Anyone needing a bilingual Spanish 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 YOUR CELL PHONES OFF DURING THE MEETING.

CALL TO ORDER

ROLL CALL

CHAIRMEMBER	REYNALDO O. RODRIGUEZ
VICE CHAIRMEMBER	BARRY BRUCE
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	MARIANA RIOS
DIRECTOR	CARMELLA MAHAR
DIRECTOR	ALBA BAC

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

This is the time reserved for members of the public wishing to speak on items on and not on the agenda, except for public hearing items. This period will be limited to three (3) minutes per speaker, maximum time allocated is fifteen (15) minutes. Upon conclusion of Oral Communications, the Authority Board, or Authority Staff, at the direction of the Chair, may respond to any questions or statements that were presented by members of the public. The Authority Board is prohibited by law from discussing or taking any action on items presented during Oral Communications that are not on the agenda.

AGENDA ORGANIZATION

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

A. PUBLIC HEARING – 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. ADOPT RESOLUTION NO. 2014-013 TO APPROVE THE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) FOR A TOTAL OF \$88,853.05.

RESOLUTION NO. 2014-013

HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
APPROVING WARRANTS FOR HOUSING ASSISTANCE
PAYMENTS (HAP) IN THE TOTAL AMOUNT OF
\$88,853.06.

BOARD ACTION: Waive further reading and adopt Resolution
No. 2014-013.

2. PRESENTATION OF MINUTES:

September 23, 2014 - REGULAR MEETING.

BOARD ACTION: Approve the minutes as presented.

C. DISCUSSION ITEMS

D. NEW BUSINESS

E. CLOSED SESSION

F. ORAL STAFF REPORTS

G. ORAL BOARD REPORTS

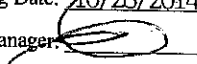
H. ADJOURNMENT

Adjourn to a Special Public Housing Authority meeting to be held on Tuesday,
November 18, 2014 at 6:00 p.m.

The November 25th Regular Public Housing Authority meeting has been declared
as **DARK MEETING NIGHT** due to various holidays.



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

Agenda Item No.: C-1
Meeting Date: 10/28/2014
City Manager: 

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Steven J. Gomez, Director of Human Services

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA TO DECLARE THE GOLDEN AGE CLUB AN OFFICIAL CLUB OF THE CITY OF HAWAIIAN GARDENS SENIOR CENTER.**

DATE: October 28, 2014

SUMMARY

The Golden Age Club was established over twelve years ago. The Club started with a handful of members and has increased to over thirty members. The Club meets monthly to plan upcoming events and visit with one another. The Club was formed so that senior citizens of Hawaiian Gardens could gather to socialize, recreate and go on local excursions. Upon its incorporation, the Club presented the city with a letter, requesting that its members be accepted by the city. At that point, staff was instructed to assist the Club by allowing them to use city facilities for meetings and with minimal, local transportation for excursions.

In an effort to better serve its Club members, staff is requesting that the City Council adopt this resolution, which would officially declare the Golden Age Club as a city sponsored Club. Approval of this resolution would allow for staff to request programming funds for the Golden Age Club in the next budget cycle (FY 2015-2016). Funds and guidelines would be based on the following:

- Staff would assist with no more than 3 major excursions (such as: Apple picking, Cherry picking and Glen Ivy Spa) in which the participants/Club will pay for all fees associated with the trips;
- City will only provide transportation to local excursions (restricted to locations within Prop A and C boundaries). For excursions beyond these boundaries, the Club would have to coordinate its own transportation;
- City will provide a "staff advisor" to provide assistance, play a minimal role, attend Club meetings and assist with coordination of activities. This advisor will report all Club related information to the Senior Center Coordinator. The Senior Center Coordinator will authorize the funds requested to be used;
- The Chain of Communication will consist of: 1) Golden Age Club – Advisor – Senior Center Coordinator – Human Services Department Supervisor – Human Services Department Director – City Manager.

FISCAL IMPACT

None at this time.

RECOMMENDATION

Staff recommends that the City Council waive further reading and adopt Resolution No.076-2014.

**CITY OF HAWAIIAN GARDENS
RESOLUTION 076 - 2014**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA TO DECLARE THE GOLDEN AGE CLUB AN OFFICIAL CLUB OF THE CITY OF HAWAIIAN GARDENS SENIOR CENTER.

WHEREAS, The Golden Age Club was established over twelve years ago; and

WHEREAS, The Club was formed so that senior citizens of Hawaiian Gardens could gather to socialize, recreate and go on local excursions; and

WHEREAS, The Club meets monthly to plan upcoming events and visit with one another; and

WHEREAS, In an effort to better serve its Club members, staff is requesting that the City Council adopt this resolution, which would officially declare the Golden Age Club as a city sponsored Club; and

WHEREAS, Approval of this resolution would allow for staff to request programming funds for the Golden Age Club in the next budget cycle (FY 2015-2016); and

WHEREAS, Funds and guidelines would be based on the following:

- Staff would assist with no more than 3 major excursions (such as: Apple picking, Cherry picking and Glen Ivy Spa) in which the participants/Club will pay for all fees associated with the trips;
- City will only provide transportation to local excursions (restricted to locations within Prop A and C boundaries). For excursions beyond these boundaries, the Club would have to coordinate its own transportation;
- City will provide a "staff advisor" to provide assistance, play a minimal role, attend Club meetings and assist with coordination of activities. This advisor will report all Club related information to the Senior Center Coordinator. The Senior Center Coordinator will authorize the funds requested to be used;
- The Chain of Communication will consist of: 1) Golden Age Club – Advisor – Senior Center Coordinator – Human Services Department Supervisor – Human Services Department Director – City Manager.

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 Number 076-2014, declaring the Golden Age Club as an official, city sponsored Club.

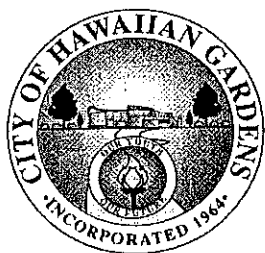
Section 2. The City Council hereby directs the City Clerk to sign Resolution Number 076-2014 attesting to its passage by the City Council.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 28th DAY OF OCTOBER 2014.

ATTEST:

Reynaldo Rodriguez, Mayor

Suzanne Underwood, City Clerk



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-2Meeting Date: 10/28/2014City Manager: 

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Manager

BY: Kathryn Webb, Senior Accounting Specialist *KW*

DATE: October 22, 2014

SUBJECT: **RESOLUTION NO. 077-2014/APPROVING PRE-ISSUED
WARRANTS AND REGULAR WARRANTS**

SUMMARY:

For review and approval by the City Council of the Pre-Issue Warrants and Regular Warrants in the amount of \$380,216.10.

RECOMMENDATION:

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 077-2014.

FISCAL IMPACT:

Fiscal impact is as follows:

Description		Amount
General Fund	Fund 01	\$358,442.27
State Gas Tax Fund	Fund 02	\$10,214.64
Community Oriented Policing Services (COPS)	Fund 03	\$8,333.33
Traffic Safety Fund	Fund 04	\$0.00
Air Quality Fund	Fund 05	\$0.00
Proposition C Fund	Fund 06	\$411.48
Proposition A Fund	Fund 07	\$467.49

Description		Amount
Transportation Development Act	Fund 09	\$0.00
Community Development Block Grant (CDBG)	Fund 10	\$1,300.40
Lighting & Landscape District Fund	Fund 21	\$418.27
Measure R	Fund 24	\$0.00
Cal Home Housing Rehabilitation Program	Fund 27	\$0.00
Section 8 Housing Vouchers Fund	Fund 28	\$112.32
Long-Term and Special Projects	Fund 30	\$0.00
California Cities for Self Reliance	Fund 50	\$0.00
Civic League	Fund 60	\$515.90
General Fixed Asset	Fund 90	\$0.00
Total		\$380,216.10

ATTACHMENT:

Resolution No. 077-2014.

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 077-2014**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$380,216.10.

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

WHEREAS, a register of demands has been prepared for City Council approval.

NOW, THEREFORE, be it resolved by the City Council of the City of Hawaiian Gardens as follows:

Section 1. The City Council approves the warrant register in the following amounts:

Description		Amount
General Fund	Fund 01	\$358,442.27
State Gas Tax Fund	Fund 02	\$10,214.64
Community Oriented Policing Services (COPS)	Fund 03	\$8,333.33
Traffic Safety Fund	Fund 04	\$0.00
Air Quality Fund	Fund 05	\$0.00
Proposition C Fund	Fund 06	\$411.48
Proposition A Fund	Fund 07	\$467.49
Transportation Development Act	Fund 09	\$0.00
Community Development Block Grant (CDBG)	Fund 10	\$1,300.40
Lighting & Landscape District Fund	Fund 21	\$418.27
Measure R	Fund 24	\$0.00
Cal Home Housing Rehabilitation Program	Fund 27	\$0.00
Section 8 Housing Vouchers Fund	Fund 28	\$112.32
Long-Term and Special Projects	Fund 30	\$0.00
California Cities for Self Reliance	Fund 50	\$0.00
Civic League	Fund 60	\$515.90
General Fixed Asset	Fund 90	\$0.00
Total		\$380,216.10

Section 2. The Mayor, or presiding officer, is hereby authorized to sign Resolution No. 077-2014 indicating the City Council's approval of said Resolution, and the City Clerk, or his duly appointed Deputy, is hereby directed to attest thereto.

Section 3. The Finance Director, or the designee, is hereby directed to make the authorized disbursements with available funding.

PASSED, APPROVED AND ADOPTED on this 28th day of October 2014, by the City Council of the City of Hawaiian Gardens.

CITY OF HAWAIIAN GARDENS

Reynaldo Rodriguez, Mayor

ATTEST:

Suzanne Underwood, City Clerk

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/9/2014

Date: 10/08/2014
 Time: 3:59pm
 Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-3412.0000	PARKING FINI LOS CERRITOS MUNICIPAL COURT	AUGUST 2014	MONTHLY COURT COSTS/AUG	51825	08/31/2014	10/09/2014	1,737.50
							<u>1,737.50</u>
01-0000-3520.0000	RECREATION SANCHEZ/FÉDERICO//		REFUND FACILITY RENTAL DE	51834	09/20/2014	10/09/2014	586.00
							<u>586.00</u>
Total Dept. ASSETS:							2,323.50
Dept: 4130 CITY ATTORNEY							
01-4130-4253.0000	LEGAL SERVI WOODRUFF, SPRADLIN & SMART	51435	LEGAL SERVICES/AUGUST 20	51848	08/31/2014	10/09/2014	3,200.00
	WOODRUFF, SPRADLIN & SMART	51436	LEGAL SERVICES/AUGUST 20	51848	08/31/2014	10/09/2014	60.00
	WOODRUFF, SPRADLIN & SMART	51437	LEGAL SERVICES/AUGUST 20	51848	08/31/2014	10/09/2014	120.00
	WOODRUFF, SPRADLIN & SMART	51438	LEGAL SERVICES/AUGUST 20	51848	08/31/2014	10/09/2014	3,400.00
	WOODRUFF, SPRADLIN & SMART	51439	LEGAL SERVICES/AUGUST 20	51848	08/31/2014	10/09/2014	240.00
							<u>7,020.00</u>
Total Dept. CITY ATTORNEY:							7,020.00
Dept: 4140 CITY CLERK							
01-4140-4168.0000	COUNCIL MEI ACCENT FLAG & SIGN SERVICE	33490	OAK FLAGPOLES (3) W/BRAS	51802	09/11/2014	10/09/2014	252.88
							<u>252.88</u>
01-4140-4300.0000	OFFICE SUPP COAST TO COAST COMPUTER	A1224746	TONER/CITY CLERK'S OFFICE	51808	09/18/2014	10/09/2014	87.20
							<u>87.20</u>
Total Dept. CITY CLERK:							340.08
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4130.0000	BANK SERVIC LOOMIS	11493075	ARMORED CAR SERVICE	51822	08/31/2014	10/09/2014	93.28
							<u>93.28</u>
01-4150-4160.0000	PUBLICATION CALIFORNIA MUNICIPAL TREASURER		CMTA MEMBERSHIP 2014-2015	51804	09/09/2014	10/09/2014	155.00
							<u>155.00</u>
01-4150-4200.0000	CONTRACT S HINDERLITER, DE LLAMAS & ASSOC KLOTZSCHE/STEVEN//	0022821	INSALES TAX 3RD QTR/AUDIT SI	51813	09/12/2014	10/09/2014	968.18
			2014-09 FINANCIAL SERVICES/SEPT 21	1048562	10/01/2014	10/09/2014	570.00
							<u>1,538.18</u>
01-4150-4202.0000	AUDIT SERVIC WHITE NELSON DIEHL EVANS LLP	145915	AUDIT SERVICES Y/E 6/30/201	51847	08/31/2014	10/09/2014	3,900.00
							<u>3,900.00</u>
01-4150-4300.0000	OFFICE SUPP COAST TO COAST COMPUTER	A1223456	TONERS/FINANCE DEPT.	51808	09/16/2014	10/09/2014	490.50
	COAST TO COAST COMPUTER	A1225554	TONERS/FINANCE DEPT.	51808	09/19/2014	10/09/2014	141.70
							<u>632.20</u>
Total Dept. FINANCE DEPARTMENT:							6,318.66
Dept: 4180 PLANNING							
01-4180-4100.0000	LEGAL ADVEF LOS CERRITOS COMMUNITY NEWS	28048	NOTICE OF REQUEST FOR SE	51824	09/12/2014	10/09/2014	617.70
							<u>617.70</u>

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/9/2014

Date: 10/08/2014
Time: 3:59pm
Page: 3

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. NON-DEPARTMENTAL:							20,359.80
Dept: 4200 PERSONNEL							
01-4200-4103.0000	RECRUITMEN OCCUPATIONAL HEALTH CENTERS	60084470	DOT PHYSICAL & RECERT/HEI	51829	09/10/2014	10/09/2014	59.00
							59.00
01-4200-4253.0000	LEGAL SERVI WOODRUFF, SPRADLIN & SMART	51440	LEGAL SERVICES/AUGUST 20	51848	08/31/2014	10/09/2014	240.00
							240.00
01-4200-4285.0000	STAFF DEVEL TYLER TECHNOLOGIES, INC.	025-104234	TRAINING-CAPITAL ASSETS P	51843	08/19/2014	10/09/2014	125.00
							125.00
01-4200-4300.0000	OFFICE SUPP CDW GOVERNMENT, INC.	PG84751	MONITOR 24 INCH	51806	09/08/2014	10/09/2014	276.50
							276.50
Total Dept. PERSONNEL:							700.50
Dept: 4210 PUBLIC SAFETY							
01-4210-4126.0000	LAW ENFORC L.A. COUNTY SHERIFF'S DEPT. L.A. COUNTY SHERIFF'S DEPT.	150425NH	BRULTE GRANT/PD SERV/AUC	51819	09/05/2014	10/09/2014	179,950.02
							9,897.51
							189,847.53
01-4210-4127.0000	DEDICATED L L.A. COUNTY SHERIFF'S DEPT. L.A. COUNTY SHERIFF'S DEPT.	150425NH	BRULTE GRANT/PD SERV/AUC	51819	09/05/2014	10/09/2014	48,687.70
							5,754.59
							54,442.29
01-4210-4133.0000	LAW ENFORC L.A. COUNTY SHERIFF'S DEPT.	150425NH	BRULTE GRANT/PD SERV/AUC	51819	09/05/2014	10/09/2014	4,712.00
							4,712.00
01-4210-4151.0000	BUILDING & C ABC SWIMMING POOLS PRODUCTS MISSION LINEN & UNIFORM INC. MISSION LINEN & UNIFORM INC. MISSION LINEN & UNIFORM INC. MISSION LINEN & UNIFORM INC. MISSION LINEN & UNIFORM INC.	649602 340125318 340128877 340132431 340135946 340139538	GALLONS CHLORINE (FOUN LIB-P.S./CITY HALL/MATS LIB-P.S./CITY HALL/MOPS LIB-P.S./CITY HALL/MOPS LIB-P.S./CITY HALL/MOPS LIB-P.S./CITY HALL/MOPS	51801 1048566 1048566 1048566 1048566 1048566	09/18/2014 08/01/2014 08/08/2014 08/15/2014 08/22/2014 08/29/2014	10/09/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	7.47 39.31 39.31 39.31 39.31 39.31
							204.02
01-4210-4190.0000	EQUIPMENT F RICOH USA, INC.	18742722	MP201SPF LEASE/OCTOBER 2	51833	09/12/2014	10/09/2014	84.83
							84.83
01-4210-4200.0000	CONTRACT S TREND SYSTEMS INTEGRATION, INC	019620	FIRE ALARM MONITORING/DA	51842	09/24/2014	10/09/2014	135.00
							135.00
01-4210-4221.0000	UTILITIES/PH VERIZON CALIFORNIA VERIZON CALIFORNIA		LIBRARY-ELEV & PHONE, FAX LIBRARY-ELEV & PHONE, FAX	51846 51846	08/25/2014 08/25/2014	10/09/2014 10/09/2014	48.89 48.89
							97.78
01-4210-4330.0000	SPECIAL SUP SHOETERIA	83950	SHOE ALLOWANCE/CROSSING	1048570	09/09/2014	10/09/2014	39.23
							39.23
Total Dept. PUBLIC SAFETY:							249,562.68
Dept: 4311 PUBLIC WORKS							

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01-4311-4110.0000	AUTOMOTIVE						
	GANAHL LUMBER COMPANY	L633757	VEHICLE UNIT 9 SUPPLIES	51811	09/08/2014	10/09/2014	25.14
	TLC CAR WASH & DETAIL		VEHICLE MAINT/AUGUST 2014	1048575	08/01/2014	10/09/2014	226.00
							251.14
01-4311-4150.0000	EQUIPMENT MAINT						
	241-PRAXAIR DISTRIBUTION INC.	50402254	EQUIPMENT MAINT/REPAIRS	1048551	09/09/2014	10/09/2014	150.09
	VICTORY LOCK AND KEY	09313	WOMEN'S RESTROOM DOOR	1048577	08/28/2014	10/09/2014	417.82
							567.91
01-4311-4151.0000	BUILDING & G						
	241-PRAXAIR DISTRIBUTION INC.	50491317	WELDING FUEL	1048551	09/20/2014	10/09/2014	26.24
	ABC SWIMMING POOLS PRODUCTS	649631	CASE OF CHLORINE	51801	09/19/2014	10/09/2014	14.95
	AMMCO VACUUM		75 VACUUM MAINT/REPAIRS	51803	09/19/2014	10/09/2014	44.17
	GANAHL LUMBER COMPANY	L621153	P.W. SHOP SUPPLIES	51811	08/09/2014	10/09/2014	56.88
	GANAHL LUMBER COMPANY	L625545	BLDG MAINT SUPPLIES	51811	08/19/2014	10/09/2014	70.18
	GANAHL LUMBER COMPANY	L631877	BLDG MAINT SUPPLIES	51811	09/03/2014	10/09/2014	119.30
	GANAHL LUMBER COMPANY	L632172	BLDG MAINT SUPPLIES	51811	09/04/2014	10/09/2014	46.13
	GANAHL LUMBER COMPANY	L633097	P.W. YARD TRAILER PROJECT	51811	09/05/2014	10/09/2014	42.09
	JHM SUPPLY LANDSCAPING	439398	LANDSCAPING MAINT SUPPLI	1048559	09/30/2014	10/09/2014	58.66
	MISSION LINEN & UNIFORM INC.	340125314	UNIFORMS/TOWELS/MOPS	1048566	08/01/2014	09/30/2014	266.44
	MISSION LINEN & UNIFORM INC.	340128873	UNIFORMS/TOWELS/MOPS	1048566	08/08/2014	09/30/2014	271.81
	MISSION LINEN & UNIFORM INC.	340132427	UNIFORMS/TOWELS/MOPS	1048566	08/15/2014	09/30/2014	300.60
	MISSION LINEN & UNIFORM INC.	340135942	UNIFORMS/TOWELS/MOPS	1048566	08/22/2014	09/30/2014	272.80
	MISSION LINEN & UNIFORM INC.	340139534	UNIFORMS/TOWELS/MOPS	1048566	08/29/2014	09/30/2014	267.58
	NES MECHANICAL SYSTEMS	31060	C.R.L. DIRECTOR'S OFFICE A/I	51828	09/16/2014	10/09/2014	165.00
	UNISOURCE WORLDWIDE INC.	731-48895706	JANITORIAL SUPPLIES	51844	09/12/2014	10/09/2014	6,417.75
	VICTORY LOCK AND KEY	09311	REKEY LOCK CYLINDERS	1048577	08/26/2014	10/09/2014	119.50
							8,560.08
01-4311-4152.0000	GRAFFITI REM						
	SMITH PAINT & SUPPLY, INC.	740832	GRAFFITI REMOVAL SUPPLIES	51835	09/04/2014	10/09/2014	492.94
							492.94
01-4311-4200.0000	CONTRACT S						
	VERNE'S PLUMBING, INC.	20140047	RESTROOM REPAIRS/H.S. SCI	1048576	08/01/2014	10/09/2014	129.73
	VERNE'S PLUMBING, INC.	20140045	MEN'S RESTROOM REPAIRS	1048576	09/19/2014	10/09/2014	172.38
	VERNE'S PLUMBING, INC.	20140051	QTRLY SERVICE WATER HEAT	1048576	09/19/2014	10/09/2014	350.00
	VERNE'S PLUMBING, INC.	20140020	BACKFLOW LEAKING	1048576	09/09/2014	10/09/2014	170.00
							822.11
01-4311-4221.0000	UTILITIES/PH						
	MALDONADO/DAVID//	1323744877	REIMB EMP/CELL PHN/SEPT 2	51826	09/04/2014	10/09/2014	30.00
							30.00
01-4311-4300.0000	OFFICE SUPP						
	COAST TO COAST COMPUTER	A1223771	TONERS/P.W. DEPT	51808	09/16/2014	10/09/2014	261.60
							261.60
							Total Dept. PUBLIC WORKS: 10,985.78
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	WILLDAN ENGINEERING	003-17918	ENGINEERING SERV/AUGUST	1048579	09/15/2014	10/09/2014	11,160.00
							11,160.00
01-4312-4255.0000	NAT'L POLLUT						
	JOHN L. HUNTER & ASSOCIATES	HGNP0714	NPDES MUNICIPAL/JULY 2014	51817	08/15/2014	10/09/2014	1,990.25
	JOHN L. HUNTER & ASSOCIATES	HGNP0814	NPDES MUNICIPAL/AUGUST 2	51817	09/12/2014	10/09/2014	1,969.00
							3,959.25
							Total Dept. ENGINEERING: 15,119.25
Dept: 4314 BUILDING							

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01-4314-4131.0000	INSPECTION						
	JASON ADDISON SMITH CONSULTING	BI 11648	BLDG & SAFETY SERVICE/JUL	51815	08/05/2014	10/09/2014	7,766.25
	JASON ADDISON SMITH CONSULTING	BI 11672	BLDG & SAFETY SERVICE/AUG	51815	09/05/2014	10/09/2014	1,657.50
	JASON ADDISON SMITH CONSULTING	BI 11672	BLDG & SAFETY SERVICE/AUG	51815	09/05/2014	10/09/2014	7,505.00
							16,928.75
01-4314-4330.0000	SPECIAL SUP						
	STAPLES ADVANTAGE	3242417349	OFFICE SUPPLIES	1048572	09/13/2014	10/09/2014	112.32
							112.32
Total Dept. BUILDING:							17,041.07
Dept: 4410 PARK AND RECREATION							
01-4410-4200.0000	CONTRACT S						
	ENRIQUEZ/YENNI//		0050 COMPUTER INSTR 9/15/14-9/2	1048555	09/29/2014	10/09/2014	375.00
	GARCIA/VANESSA//		39 ZUMBA INSTR 9/16/14-9/29/14	51812	10/01/2014	10/09/2014	140.00
	JIMENEZ/ELIAS//	0916 092514	KARATE INSTR 9/16/14-9/25/14	51816	09/26/2014	10/09/2014	288.00
	RAMIREZ-ESTRADA/MANUEL//		BALLET FOLK INSTR 9/10-9/19	51832	09/30/2014	10/09/2014	480.00
							1,283.00
01-4410-4300.0000	OFFICE SUPP						
	STAPLES ADVANTAGE	3242417343	OFFICE SUPPLIES	1048574	09/13/2014	10/09/2014	23.32
							23.32
01-4410-4330.0000	SPECIAL SUP						
	MOLI-MEX INC.	23984	STAFF ATTIRE	1048567	09/25/2014	10/09/2014	1,551.19
							1,551.19
01-4410-4330.0029	MAYORS SCH						
	CYPRESS COLLEGE		JESUS ARECHIGA VIGIL SID#	51809	09/18/2014	10/09/2014	500.00
	LONG BEACH CITY COLLEGE		ESLY MARTINEZ SID#	51821	09/17/2014	10/09/2014	500.00
							1,000.00
Total Dept. PARK AND RECREATION:							3,857.51
Dept: 4414 ADULT SPORTS							
01-4414-4150.0000	EQUIPMENT M						
	GANAHL LUMBER COMPANY	L631978	ADULT SPORTS SUPPLIES	51811	09/03/2014	10/09/2014	78.43
							78.43
01-4414-4330.0000	SPECIAL SUP						
	LOS ALTOS TROPHY COMPANY, INC.	51133	ADULT SPORTS SUPPLIES	1048564	09/23/2014	10/09/2014	167.40
	TOMARK SPORTS INC.	96330361	ADULT SPORTS EQUIPMENT	51841	09/09/2014	10/09/2014	879.03
							1,046.43
Total Dept. ADULT SPORTS:							1,124.86
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4300.0000	OFFICE SUPP						
	STAPLES ADVANTAGE	3242977067	C.R.L. SUPPLIES	1048574	09/20/2014	10/09/2014	288.63
							288.63
01-4415-4330.0000	SPECIAL SUP						
	GANAHL LUMBER COMPANY	L629323	C.R.L. SUPPLIES	51811	08/27/2014	10/09/2014	103.62
	GANAHL LUMBER COMPANY	L628626	C.R.L. SUPPLIES	51811	08/26/2014	10/09/2014	8.26
	GANAHL LUMBER COMPANY	CM6-054609	C.R.L. EQUIPMENT	51811	08/27/2014	10/09/2014	-16.66
	GANAHL LUMBER COMPANY	L636277	C.R.L. EQUIPMENT	51811	09/13/2014	10/09/2014	32.39
							127.61
01-4415-4330.0037	WEIGHT ROO						
	A PLUS FITNESS SERVICE	290	WEIGHTROOM EQUIP MAINT/	1048552	09/02/2014	10/09/2014	150.00
	A PLUS FITNESS SERVICE	293	WEIGHTROOM EQUIP MAINT/	1048552	10/02/2014	10/09/2014	150.00
							300.00

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Total Dept. C. ROBERT LEE CENTER:							716.24
Dept: 4416 LEE WARE PARK							
01-4416-4300.0000	OFFICE SUPP STAPLES ADVANTAGE	3242417344	OFFICE SUPPLIES	1048574	09/13/2014	10/09/2014	53.50
							53.50
Total Dept. LEE WARE PARK:							53.50
Dept: 4417 LEE WARE POOL							
01-4417-4200.0000	CONTRACT S L.A. COUNTY DEPT OF PUBLIC	IN0049887	L.W. POOL INSPECTION	51818	08/01/2014	10/09/2014	584.00
							584.00
01-4417-4330.0000	SPECIAL SUP GANAHL LUMBER COMPANY	L630415	L.W. POOL MAINT SUPPLIES	51811	08/29/2014	10/09/2014	35.02
							35.02
Total Dept. LEE WARE POOL:							619.02
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & C VICTORY LOCK AND KEY	09311	REKEY LOCK CYLINDERS	1048577	08/26/2014	10/09/2014	119.50
							119.50
Dept. NEIGHBORHOOD PARK/FIELDS:							119.50
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4200.0000	CONTRACT S HUMAN SERVICES ASSOCIATION		SENIOR MEALS SERVED/AUG	1048557	09/15/2014	10/09/2014	9,230.00
							9,230.00
01-4419-4208.0000	EXCURSIONS THE WELK GROUP, INC.		SENIOR EXCURSION 12/11/201	51840	09/22/2014	10/09/2014	3,391.00
							3,391.00
tal Dept. SENIOR CITIZENS CENTER:							12,621.00
Dept: 4421 HUMAN SERVICES/SF							
01-4421-4330.0000	SPECIAL SUP STAPLES ADVANTAGE	3242417342	SPECIAL EVENTS SUPPLIES	1048574	09/13/2014	10/09/2014	-65.06
							-65.06
01-4421-4330.0007	RED RIBBON POSITIVE PROMOTIONS, INC.	05079295	RED RIBBON WALK SUPPLIES	51831	09/22/2014	10/09/2014	334.98
							334.98
01-4421-4330.0008	HALLOWEEN POSITIVE PROMOTIONS, INC.		HALLOWEEN EVENT SUPPLIE	51831	09/30/2014	10/09/2014	539.18
	STILT CIRCUS, INC.		2309 HALLOWEEN PERFORMERS (I	51836	09/20/2014	10/09/2014	1,000.00
	STILT CIRCUS, INC.		2309 BALANCE DUE HALLOWEEN PERFORMERS (I	51837	09/20/2014	10/09/2014	1,000.00
							2,539.18
01-4421-4330.0027	DIVERSITY EV GANAHL LUMBER COMPANY	L9628728	PATRIOT DAY EVENT SUPPLIE	51811	09/08/2014	10/09/2014	12.90
	GANAHL LUMBER COMPANY	L630278	PATRIOT DAY EVENT SUPPLIE	51811	08/29/2014	10/09/2014	17.07
	GANAHL LUMBER COMPANY	L632358	PATRIOT DAY EVENT SUPPLIE	51811	09/04/2014	10/09/2014	185.61
	GANAHL LUMBER COMPANY	L628698	PATRIOT DAY EVENT SUPPLIE	51811	08/26/2014	10/09/2014	25.54
							241.12
IUMAN SERVICES/SPECIAL EVENTS:							3,050.22
Dept: 4422 CLARKDALE PARK							
01-4422-4300.0000	OFFICE SUPP STAPLES ADVANTAGE	3242417345	OFFICE SUPPLIES	1048574	09/13/2014	10/09/2014	80.65

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							80.65
Total Dept. CLARKDALE PARK:							80.65
Dept: 4425 COMMUNITY OUTREACH							
01-4425-4221.0000	UTILITIES/PHONE						
	VERIZON CALIFORNIA		LIBRARY-ELEV & PHONE, FAX	51846	08/25/2014	10/09/2014	207.37
							207.37
01-4425-4300.0000	OFFICE SUPPLIES						
	STAPLES ADVANTAGE	3242417347	OFFICE SUPPLIES	1048573	09/13/2014	10/09/2014	54.45
	STAPLES ADVANTAGE	3242417348	OFFICE SUPPLIES	1048573	09/13/2014	10/09/2014	14.29
							68.74
COMMUNITY OUTREACH SERVICES:							276.11
Dept: 4426 ALTERNATIVE TO GANG MEMBERSHIP							
01-4426-4200.0000	CONTRACT SERVICES						
	VILLEGAS-ORTEGA/MARLENE//		28ATGM PGM 8/28/2014-9/26/2014	1048578	09/29/2014	10/09/2014	611.25
							611.25
01-4426-4300.0000	OFFICE SUPPLIES						
	STAPLES ADVANTAGE	3242417346	ATGM PGM OFFICE SUPPLIES	1048574	09/13/2014	10/09/2014	81.44
							81.44
ALTERNATIVE TO GANG MEMBERSHIP:							692.69
Dept: 4428 Earn and Learn Wk Exp Program							
01-4428-4330.0000	SPECIAL SUPPLIES						
	ALVAREZ/JUAN CARLOS//	00002	EARN & LEARN PGM LIVE SC/	51781	09/24/2014	09/30/2014	580.00
	CARRIBEAN JUICE		EARN & LEARN PGM LUNCH M	51805	09/27/2014	10/09/2014	247.50
	MENDOZA/JESUS//		REIMB EMP/EARN & LEARN SI	51827	09/24/2014	10/09/2014	166.06
							993.56
pt. Earn and Learn Wk Exp Program:							993.56
total Fund GENERAL FUND:							358,442.27
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTENANCE							
02-4340-4110.0000	AUTOMOTIVE						
	LOS ALAMITOS AUTO PARTS	176137	VEHICLE MAINT/UNIT	51823	08/20/2014	10/09/2014	129.91
	LOS ALAMITOS AUTO PARTS	176821	VEHICLE MAINT/UNIT 9	51823	08/25/2014	10/09/2014	14.17
	LOS ALAMITOS AUTO PARTS	177256	VEHICLE MAINT/UNIT	51823	08/29/2014	10/09/2014	21.16
							165.24
02-4340-4200.0000	CONTRACT SERVICES						
	MISSION LINEN & UNIFORM INC.	340125314	UNIFORMS/TOWELS/MOPS	1048566	08/01/2014	09/30/2014	266.44
	MISSION LINEN & UNIFORM INC.	340128873	UNIFORMS/TOWELS/MOPS	1048566	08/08/2014	09/30/2014	271.81
	MISSION LINEN & UNIFORM INC.	340132427	UNIFORMS/TOWELS/MOPS	1048566	08/15/2014	09/30/2014	300.60
	MISSION LINEN & UNIFORM INC.	340135942	UNIFORMS/TOWELS/MOPS	1048566	08/22/2014	09/30/2014	272.79
	MISSION LINEN & UNIFORM INC.	340139534	UNIFORMS/TOWELS/MOPS	1048566	08/29/2014	09/30/2014	267.58
							1,379.22
02-4340-4224.0000	STREET REPAIR						
	HARNISCH TREE CARE CORP.	25569	REMOVE PEPPER TREE	1048556	09/17/2014	10/09/2014	700.00
							700.00
02-4340-4225.0000	STREET SWEEPING						
	NATIONWIDE ENVIRONMENTAL	26046	STREET SWEEPING/SEPT 201	1048568	09/15/2014	10/09/2014	7,970.18
							7,970.18
total Dept. PW/STREET MAINTENANCE:							10,214.64

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il Fund STATE GAS FUND:							10,214.64
Fund: 03 PUBLIC SAFETY							
Dept: 0418 SUP. LAW ENFORCEM							
03-0418-4127.0000 DEDICATED L							
L.A. COUNTY SHERIFF'S DEPT.							
		150425NHBRULTE GRANT/PD SERV/AUC		51819	09/05/2014	10/09/2014	8,333.33
							<u>8,333.33</u>
SUP. LAW ENFORCEMNT SEV FUND:							8,333.33
tal Fund PUBLIC SAFETY:							8,333.33
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROGI							
06-4510-4150.0000 EQUIPMENT M							
JEFF SMITH							
		VEHICLE MAINT/UNIT 37		1048558	09/15/2014	10/09/2014	411.48
							<u>411.48</u>
total Dept. PARATRANSIT PROGRAM:							411.48
tal Fund PROPOSITION C:							411.48
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							
07-4511-4150.0000 EQUIPMENT M							
JEFF SMITH							
		VEHICLE MAINT/UNIT 37		1048558	09/15/2014	10/09/2014	411.49
							<u>411.49</u>
RECREATIONAL TRANSIT PROGRAM:							411.49
Dept: 4513 BUS PASS SUBSIDY							
07-4513-4200.0000 CONTRACT S							
LA COUNTY METRO TRANSPORTATION							
		800059256 BUS PASS SALES/AUGUST 20		1048563	09/12/2014	10/09/2014	56.00
							<u>56.00</u>
Total Dept. BUS PASS SUBSIDY:							56.00
tal Fund PROPOSITION A:							467.49
Fund: 10 COMMUNITY DEVELOPI							
Dept: 4828 CODE ENFORCEMEN							
10-4828-4200.0000 CONTRACT S							
DAPEER, ROSENBLIT & LITVAK LLP							
PMC							
		8966PROS MUNI CODES 8/13-8/31/		51810	08/31/2014	10/09/2014	35.40
		41030CODE ENF ADMIN/AUGUST 20		1048569	09/08/2014	10/09/2014	805.00
							<u>840.40</u>
Total Dept. CODE ENFORCEMENT:							840.40
Dept: 4829 NEIGHBORHOOD BEA							
10-4829-4200.0000 CONTRACT S							
PMC							
		41030CODE ENF ADMIN/AUGUST 20		1048569	09/08/2014	10/09/2014	460.00
							<u>460.00</u>
NEIGHBORHOOD BEAUTIFICATION:							460.00
VELOPMENT BLOCK GT:							1,300.40

Fund: 21 LIGHTING/LANDSCAPIN

Dept: 4340 PW/STREET MAINTEN

21-4340-4150.0000 EQUIPMENT M

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JACK'S LAWNMOWER SHOP		005556	LANDSCAPING EQUIPMENT P/	51814	08/29/2014	10/09/2014	83.20
JACK'S LAWNMOWER SHOP			P.W. SHOP SUPPLIES	51814	09/04/2014	10/09/2014	54.00
							137.20
21-4340-4159.0000	PARKWAY/ME						
JHM SUPPLY LANDSCAPING		438019	LANDSCAPING MAINT SUPPLI	1048559	09/19/2014	10/09/2014	76.80
LAKEWOOD NURSERY		11185(6)	PACK OF FLOWERS	51820	09/10/2014	10/09/2014	13.42
LAKEWOOD NURSERY		11218	CITY HALL PLANTER SUPPLIE	51820	09/16/2014	10/09/2014	23.30
							113.52
21-4340-4219.0000	UTILITIES/WA						
CITY OF LONG BEACH			SER PER 8/18/2014-9/19/2014	51807	09/19/2014	10/09/2014	121.02
CITY OF LONG BEACH			SER PER 8/18/2014-9/19/2014	51807	09/19/2014	10/09/2014	46.53
							167.55
							al Dept. PW/STREET MAINTENANCE: 418.27
							LANDSCAPING ASSESMENT: 418.27
Fund: 28 SECTION 8 HOUSING V							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4330.0000	SPECIAL SUP						
STAPLES ADVANTAGE		3242417349	OFFICE SUPPLIES	1048572	09/13/2014	10/09/2014	112.32
							112.32
							Total Dept. SECTION 8 HOUSING: 112.32
							SECTION 8 HOUSING VOUCHERS: 112.32
							Grand Total: 379,700.20

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	358,442.27	0.00
02	STATE GAS FUND	10,214.64	0.00
03	PUBLIC SAFETY	8,333.33	0.00
06	PROPOSITION C	411.48	0.00
07	PROPOSITION A	467.49	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	1,300.40	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	418.27	0.00
28	SECTION 8 HOUSING VOUCHERS	112.32	0.00
Grand Total:		379,700.20	0.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/1/2014

Date: 10/02/2014
 Time: 10:16am
 Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 60 CIVIC LEAGUE							
Dept: 4160 CIVIC LEAGUE ACCO							
60-4160-4529.0000	LEE WARE PC JOHN HORVATH		HG-914-2L.W. POOL SWIM TEAM PHOTO	1471	09/05/2014	09/05/2014	490.50
							<u>490.50</u>
60-4160-4619.0000	BOXING PROJ PETTY CASH		REPLENISH PETTY CASH	1472	08/27/2014	08/27/2014	25.40
							<u>25.40</u>
total Dept. CIVIC LEAGUE ACCOUNTS:							515.90
total Fund CIVIC LEAGUE:							515.90
Grand Total:							515.90

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
60	CIVIC LEAGUE	515.90	0.00
Grand Total:		<u>515.90</u>	<u>0.00</u>



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

Agenda Item No. C-3Meeting Date 10/28/2014City Manager 

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Community Development Director

DATE: October 28, 2014

SUBJECT: RESOLUTION NO. 078-2014 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE INSTALLATION OF A NEW CROSSWALK, ASSOCIATED TRAFFIC SIGN AND THE PAINTING OF 30 LINEAL FEET OF RED-PAINTED CURB TO THE SOUTHERLY SIDE OF 223rd STREET, AT THE INTERSECTION OF 223rd STREET AND FUNSTON AVENUE, SERVING FURGESON ELEMENTARY SCHOOL.

SUMMARY

On October 15, 2014, the Public Safety Commission of the City of Hawaiian Gardens reviewed a request by Furgeson Elementary School for the City to install a new crosswalk and traffic control sign at the intersection of 223rd Street and Funston Avenue. This request was made to help implement a recent approval by the ABC Unified School Board to relocate a student pick-up/drop-off area to a safer location. The new location is currently not served by a crosswalk, prompting this request.

DISCUSSION

Furgeson Elementary School Principal, Mayra Lozano, requested the ABC School Board to relocate an existing student pick-up/drop-off area at the intersection of Elaine Avenue/223rd Street to a safer location. This relocation was requested due to the pedestrian and traffic congestion caused by the narrow width of Elaine Avenue, causing

Staff Report
October 28, 2014
Page 2 of 3

safety concerns for students, pedestrians and traffic in the area. The new site will be relocated to the intersection where Funston Avenue dead-ends into at 223rd Street, at the south end of the campus, which is served by an existing gate (Exhibit 2). The Funston Avenue/223rd Street intersection currently has an existing east/west-oriented crosswalk; however no stop sign or crosswalk exists for north/south traveling pedestrians crossing 223rd Street. These existing conditions prompt this request to install a new crosswalk across 223rd Street, along with associated safety features on the westerly side of the intersection (Exhibit 2).

ANALYSIS

The City's Engineer reviewed the request and concluded that the new location of the student pick-up/drop-off area warrants the installation of a new north/south-oriented crosswalk and associated traffic signs to increase safety to pedestrians traveling across 223rd Street. Staff also concluded that the painting of a red curb on the southerly side of the street to prevent parking adjacent to the crosswalk would increase safety (Exhibit 2).

On October 15, 2014, the Public Safety Commission of the City of Hawaiian Gardens reviewed the request by the ABC Unified School District to install a new crosswalk and associated traffic sign and red curb painting at Funston Avenue/223rd Street. At the meeting the Commission made a recommendation to approve the request to the City Council.

FISCAL IMPACT

The estimated cost to install a new crosswalk, curb painting and associated traffic sign is approximately \$1,500.00. Funding from the existing Public Works operations and maintenance budget would be utilized, and no new funding is required.

RECOMMENDATION

Staff recommends that City Council approve Resolution No. 078-2014 approving the following:

Staff Report
October 28, 2014
Page 3 of 3

- Installation of a new school crosswalk to City Engineering standards on the west leg of 223rd Street at Funston Avenue;
- Paint the southerly curb of 223rd Street red, from the Beginning of the Curb Return (BCR) of 223rd Street at Funston Avenue to 30-lineal feet westerly, to City Engineering standards.
- Install School Crosswalk Warning Assembly (traffic signs) to City and Department of Transportation (DoT) standards.

ATTACHMENTS

- Exhibit 1: Resolution No. 078-2014
- Exhibit 2: Vicinity Map

RESOLUTION NO. 078-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE INSTALLATION OF A NEW CROSSWALK, ASSOCIATED TRAFFIC SIGN AND THE PAINTING OF 30 LINEAL FEET OF RED-PAINTED CURB TO THE SOUTHERLY SIDE OF 223rd STREET, AT THE INTERSECTION OF 223rd STREET AND FUNSTON AVENUE, SERVING FURGESON ELEMENTARY SCHOOL.

WHEREAS, the ABC Unified School District has approved the relocation of a student pick-up/drop-off area serving Furgeson Elementary School; and

WHEREAS, the location of the new student pick-up/drop-off area at the intersection of Funston Avenue/223rd Street is currently not served by a crosswalk; and

WHEREAS, the installation of a new crosswalk, school-crossing traffic sign, and red-painted curb at the intersection of Funston Avenue/223rd Street will greatly increase safety to students and pedestrians in the vicinity of Furgeson Elementary School; and

WHEREAS, the Public Safety Commission of the City of Hawaiian Gardens, at its regularly scheduled meeting of October 15, 2014 made a recommendation to the City Council to approve the installation of a new crosswalk, school-crossing traffic sign, and red-painted curb at the intersection of Funston Avenue/223rd Street; and

WHEREAS, the City has reviewed and determined that it is in the best interest of public's health, safety, and welfare that a crosswalk along with associated traffic sign and red-painted curb be installed at the intersection of Funston Avenue/223rd Street;

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

SECTION 1. The installation of a new crosswalk, school-crossing traffic sign, and red-painted curb at the intersection of Funston Avenue/223rd Street is hereby approved;

SECTION 2. The City Council determines that the public health, safety and welfare is best served by installing certain safety features at the intersection;

SECTION 3. The City Council finds is in the best interest of public's health, safety, and welfare that a crosswalk along with associated traffic sign and red-painted curb be installed at the intersection of Funston Avenue/223rd Street.

SECTION 4. The Mayor of the City of Hawaiian Gardens is hereby authorized to execute this resolution indicating its adoption by the City Council.

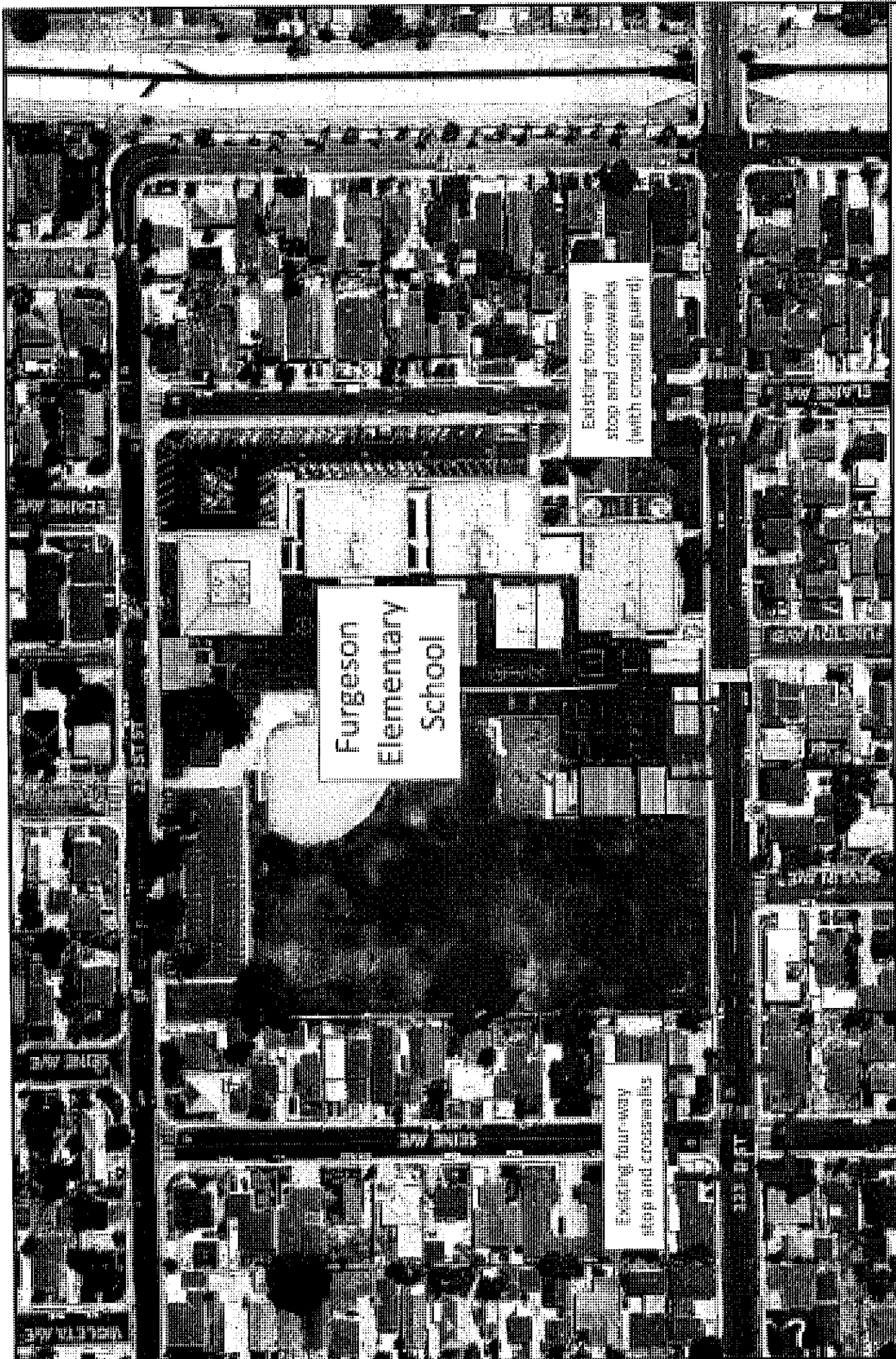
SECTION 5. The City Clerk, or her duly appointed Deputy, is directed to attest thereto and forward a certified copy of this resolution to the Public Works Superintendent for his implementation.

PASSED, APPROVED AND ADOPTED this 28th day of October 2014.

REYNALDO RODRIGUEZ, MAYOR

ATTEST:

SUE UNDERWOOD, CITY CLERK



Furgeson
Elementary
School

Existing four-way
stop and crosswalks
(with crossing guard)

Existing four-way
stop and crosswalks

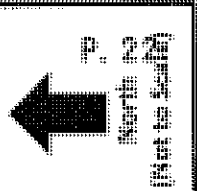







EXHIBIT 2 – Vicinity Map

-  Proposed New Crosswalk
-  Proposed Red Curb
-  School Crossing sign (position to be field verified)

-  New Approved Student Pick-up/Drop-off area
-  Existing four-way stop & crosswalks



MINUTES

C-4 p. 23
10/28/2014

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
REGULAR MEETING**

TUESDAY, OCTOBER 14, 2014 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the City Council of the City of Hawaiian Gardens was jointly called to order with the Successor Agency to the RDA meeting by Mayor/Chairmember Reynaldo Rodriguez on Tuesday, October 14, 2014 at 6:04 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

FLAG SALUTE

The Flag Salute was led by ABCUSD Superintendent, Dr. Mary Sieu.

INVOCATION

The Invocation was led by Sue Underwood, City Clerk.

**ROLL CALL
PRESENT**

MAYOR	REYNALDO RODRIGUEZ
COUNCILMEMBER	VICTOR FARFAN
COUNCILMEMBER	MICHAEL GOMEZ
COUNCILMEMBER	MARIANA RIOS

ABSENT

MAYOR PRO TEM	BARRY BRUCE (EXCUSED)
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Mayor Rodriguez requested that Mayor Pro Tem Bruce be excused from his absence at tonight's meeting.

Sue Underwood, City Clerk, announced a quorum.

PRESENTATIONS AND PROCLAMATIONS

There were no presentations at this time.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Robert Prida, Long Beach resident, came forward to address the City Council. He said that Saturday's Block Clean-up was successful and the staff did a great job! This past weekend staff from Recreation, Public Works, Steve Gomez, Human Services Director and Joe Vasquez, Public Works Superintendent, were a great team and worked very hard.

COUNCIL RESPONSE

Councilmember Rios commented that she agreed with Mr. Bob Prida, that the staff was doing a great job during the Block Clean-up. She spoke to staff, because she was surprised at some of the items they received during the clean ups and they told her that one year there was a boat. There are two more Clean-ups scheduled and she will discuss that later.

Councilmember Gomez stated that he wanted to congratulate Karen Cavanaugh, Hawaiian Gardens Librarian, for the successful Star Wars Program that was held at the library on Saturday. He said the adults and the children all had fun and had lots of various events. The local school principals have also commented on Ms. Cavanaugh's amazing job of library programs.

Mayor Rodriguez also stated that staff had done a good job regarding the Block Clean-up. He said that hopefully we can have two or three more. City Manager Marquez reminded him that the City currently does have two more scheduled for the Fiscal Year.

AGENDA ORGANIZATION

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

Councilmember Gomez requested that Agenda Items D-1 and D-2 be taken out of order.

THIS AGENDA ITEM D-1 WAS TAKEN OUT OF ORDER.

1. PRESENTATION BY DR. MARY SIEU, ABCUSD SUPERINTENDENT, REGARDING AN UPDATE ON THE CITY'S LOCAL SCHOOLS AND DISCUSSION ON MEASURE AA.

Mayor Rodriguez introduced various guest in the audience, including School Board Members Lynda Johnson and Olympia Chen and he introduced Superintendent Dr. Sieu.

The ABCUSD Superintendent, Dr. Mary Sieu, came forward to address the City Council. She thanked the City Council for the opportunity to come before the City Council and make her presentations. She will briefly provide a status of the Board of Trustee for Hawaiian Gardens, the Local Control Accountability Plan (LCAP) & Local Control Funding Formula (LCFF) and the local schools presentation, and briefly discuss Measure AA.

She stated that the ABCUSD had a few things to highlight during tonight's presentation. She informed the City Council that the Los Angeles County School Organization (LACSO) recently held a meeting on September 22, 2014 and held a public hearing regarding the redistricting of the ABCUSD and the creation of the seventh Trustee area in Hawaiian Gardens. The next and final step of this process is that in less than 120 days (from September 22nd), the ABCUSD will notified of the outcome of their (LACSO)

analysis. This will allow for the District to have in place, for the first time, a Trustee area for Hawaiian Gardens, which will allow voting of a representative for this area. This is a huge new effort on the District's part. Her presentation will focus on the LCAP and LCFF and per the request of several people; she will also provide a brief overview of Measure AA. These are three major efforts that are going on in the District at this time.

Dr. Sieu introduced the principals of Aloha Elementary - Medical Magnet (Lakewood), Ferguson Elementary (Hawaiian Gardens), Hawaiian Elementary (Hawaiian Gardens), Melbourne Elementary (Lakewood), Fedde Middle School (Hawaiian Gardens), and Artesia High School (Lakewood).

Dr. Sieu stated that LACC is a State requirement that all districts must provide a three year plan that will be annually updated. The plan will help identify the District's goal in meeting the State's eight priority areas for all students and significant subgroups. The District has to list the annual actions and the services to be accomplished during each year. Also, the plan will list the expenditures in support of the annual actions. This is a comprehensive tool and planning guide to help design the School Site plan that is aligned to the District plan. Public Meetings were held to develop the LCAP. These meetings were held at Artesia High School and Gahr High School.

The eight State priorities include the following: basic services (qualified and credentialed teachers), implementing the common core State standards (CC), training all staff members, access to most rigorous programs such as Advance Placement (AP) and Honors, pupil outcomes (achievements of students, including English learners, low income families, foster youth and re-designated English learners, other pupil outcomes (emotional connection to school and services provided by the school), and engagement (parent involvement, pupil engagement & school climate).

Each school site will provide presentation of 8 State priorities. She provided a brief explanation of each of the priorities and provided information regarding funding to each of the schools on the South side of the District. The allocation to these funds is approximately \$2.4 million dollars.

Dr. Sieu announced that in 1965, the schools south of Bloomfield, Artesia and Carmenita were unified to become the ABC Unified School District. The ABCUSD is celebrating its 50th Anniversary and is announcing for the community to "save the date of March 28th" for a community wide 50th Anniversary Celebration, to be held at Cerritos High School.

Dr. Sieu presented a slide to indicate that there are various schools that are in the District that are over fifty years (which included 5 of the 6 South side schools), including Fedde Middle School, Artesia High School (60th Anniversary), Melbourne Elementary School, Hawaiian Elementary School, and Aloha Elementary School.

Dr. Sieu spoke briefly on Measure AA and how it would help the schools to renovate, upgrade and repair schools in district. This measure is on the November 4th election.

- Dr. Mary Sieu, Superintendent introduced the principals of each school and they gave a brief presentation of what their schools are doing. They are as follows:

Local Control Funding Formula 2014-15 Supplemental/Concentration Funds

Aloha ES	\$199,339
Furgeson ES	\$330,154
Hawaiian ES	\$331,687
Melbourne ES	\$329,161
Fedde MS	\$210,429
Artesia HS	\$970,654
Total	\$2,361,424
Total District LCAP/LCFF	\$7,033,121

- **LCAP Goals Julie Yabumoto, Principal – Aloha Health Medical Academy**

- Increase academic achievement
- Decrease truancy
- Increase parent involvement
- Provide professional learning to teachers
- Implement the common core
- Work on student social/emotional needs

- **ACCOMPLISHMENTS Mayra Lozano, Principal – Furgeson Elementary School**

- 2011 and 2013 Honor Roll School recognized by the California Business for Education Excellence.
- 2013 recipients of the HealthierUS school Challenge, Gold Award presented by the Let's Move Initiative championed by First Lady Michelle Obama.
- 2013 Community Education Heroes awarded by the City of Hawaiian Gardens.
- 2013 District's Reading Olympics Bronze Medalist
- 2013 API – School Wide: 800
Hispanic/Latino 801, English Learners 806,
Socioeconomically Disadvantaged 800

- **Current Year Academic Focus (2014 - 2015) Laurie Cordova, Principal – Hawaiian Elementary School**

Common Core Instruction in English Language Arts and Math

Data collection using district benchmark testing

A continued focus on ELD instruction and writing

* Imagine Learning

Increased integration of technology instruction in the classroom

* I-pad carts

Health and Wellness

Activate Hawaiian Gardens Parent Classes

Kaiser Thriving Schools Grant

* Playworks

*Staff Wellness Programs

*PIP

*Walk to School Day

Counseling

Robert Castillo, Principal – Melbourne Elementary School

- LCAP Funding has assisted with the following:
 - Primary Intervention Program Support
 - Increased our counselor from 1 day to 3 day support for students
 - Intervention Classroom Support
 - 2 Intervention Teachers to assist with programs such as Gateways and other Intervention programs
 - IMAGINE Learning- Computer based English Learner/ Intervention Learning program
 - License bought to assist over 100 students
 - Provide Professional Development for out teacher
 - Focus on Closing the Achievement Gap for our students
 - Professional Development for all teachers to provide Instruction to address Common Core and preparing students for College and Careers
 - Focus on Computer based programs to prepare students for SBAC- MAC lab and increased focus on technology
 - Parent Involvement Programs
 - PIQE (last year), PEBSAF or similar program this year.
 - PTA is currently surveying our parent community as to the type of Workshops that they would like to bring to our campus.
 - Student and Parent Positive Climate
 - PBIS programs- (PB Committee this year, PBIS next year)

Ricardo Lois, Principal – Fedde International Studies Academy

- Implementation of the Common Core State Standards
- Reading and writing across the curriculum
- College and career readiness
- Expansion of technology

Sergio Garcia, Principal – Artesia High School

- Summer AP Bridge Program
- Summer Intervention Program
- Student Union Lab Expansion
- Reinstated One Counselor
- Naviance Counseling Program
- Project Lead the Way
- Edmentum
- Opportunity Class
- Professional Development
-

Dr. Sieu thanked all principals for their presentations, and and stated that the District believes in continuous improvement in all our schools and prepare students for the future.

Councilmember Rios thanked Dr. Sieu and the local school principals for all the information they provided during the presentations. She asked the Aloha Elementary School principal how many students attend from Hawaiian Gardens. Ms. Yabumato responded that they are located in Lakewood, but that 20-25% of the students are Hawaiian Gardens residents.

Councilmember Rios stated that all the principals are doing an amazing job and that they are doing the best they can with the funds they have. However, Councilmember Rios asked Superintendent Sieu, how, specifically, were they going to improve our schools' achievement? Also, what is intent for each of our schools?

Dr. Sieu responded that the Districts LCAP plan they will be asking all the schools to finalize their single plan for student goal. The schools are entering into a whole new assessment era with the smarter balance assessment. The new test results coming up cannot be compared with the results from last year so they are starting with a base line for this year.

Councilmember Rios stated that her perception may be wrong, but she would see most of the funding coming to the City's schools. Dr. Sieu responded that was correct and that 25% of every school had English learners and would benefit. Ms. Rios did request a list of where the residents go to school. Dr. Sieu responded that she would mail that information to Ms. Rios. Ms. Rios asked how the funding would be distributed.

Dr. Sieu stated that it would reduce class size (down to 26, with reductions to 24 in next 3 years) there will be various changes, many new programs for students, staff (training) and parents After year 1 can report the outcome implementation plans for this year and revise or modify based on what is or is not working. Increased programs, social and emotional elements of school and increased rigors at our middle school and high school. Councilmember Rios stated that the intent of the Governor's legislation was to give help to the children that needed one on one help and are the students receiving that help. Dr. Sieu responded that she would say yes they were receiving the help.

Councilmember Gomez asked for a glossary of acronyms. He continued that from what he had heard tonight, and that he was most impressed that things are moving in right direction and to better prepare students from elementary school into middle school, also including counselors to prepare the middle school student for high school. Everyone wonders how the money is being spent. He reported that the Activate Hawaiian Gardens Program measured the Body Mass Index (BMI) of 650 students and he thanked the principals for their support; it included TK and preschool. Classes for parents will be starting and the principals can assist in recruiting parents, because it's a challenge to reach parents.

Dr. Sieu thanked Dr. Alexander Khananashvili for the Activate Hawaiian Gardens program and the partnership he has had with the ABCUSD.

Councilmember Farfan thanked everyone and stated that it is amazing to see technology in the classroom. He commended ABCUSD for collaboration, sharing resources, and the funds that will truly be going to benefit our students

Mayor Rodriguez thanked Dr. Sieu and the principals for coming. He asked what effect Proposition 1 and 2 would have on the schools. Dr. Sieu responded that she was not familiar with those. Councilmember Rios stated that they will be voted on at the

Councilmember Gomez stated that Measure AA would benefit the schools as it would repair the schools. He said to think about what's best for students

THIS AGENDA ITEM D-2 WAS TAKEN OUT OF ORDER.

2. PRESENTATION BY SCOTT SMITH, THE CERRITOS REGIONAL CHAMBER OF COMMERCE, REGARDING THE BUSINESS SURVEY.

COUNCIL ACTION: Receive and file.

Scott Smith, Cerritos Regional chamber of Commerce, presented the business survey. Following are some of the questions and answers regarding the survey:

- Survey Conducted in August/September 2014
- 60 surveys sent out to licensed businesses in Hawaiian Gardens
- 21 surveys returned
- Surveys were anonymous
- Consisted of 10 questions
 - Ranking 1 to 5 scale with 1=agree and 5=disagree
 - Yes/No
 - Open ended

What could the City of Hawaiian Gardens do to make your business more successful?

Business friendlier

- Residents leaving junk in business property and we get fined
- Since acquisition of my business, customers have decreased – not sure if it's related to safety, cost of living, immigration status, etc.
- Improved signage so customers can see where my store is located
- More community events for businesses
-

Do you have any suggested improvements to make the City of Hawaiian Gardens friendlier to business?

- Maintain sidewalks/streets
- Encourage businesses to upgrade buildings
- Communicate with business about regulations and policies
- None – so far, so good
- Too restrictive on landscaping and parking
- More activities for kids
-

Conclusions

- 81% of respondents agreed or were neutral to the City being a great place to do business
- 67% of respondents agreed or were neutral to the City being business friendly
- 81% of respondents agreed or were neutral to finding it easy to deal with the City when there was an issue with their business
- 76% of respondents agreed or were neutral to the City being a safe place to have

- their business
- 82% of respondents agreed or were neutral to being proud to have their business in Hawaiian Gardens

Councilmember Rios asked if there could be a special meeting to discuss the businesses. Councilmember Farfan was in agreement with that.

Mayor Rodriguez asked for a copy of the survey.

Ernesto Marquez, City Manager, stated that a meeting could be arranged.

Councilmember Rios asked how many businesses are in the City. Joe Colombo, Community Development Director, responded about 500 businesses.

A. PUBLIC HEARINGS

There were no Public Hearings to be presented at this time.

B. ORDINANCE

There were no Ordinances to be presented at this time.

- C. 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.

Mayor Rodriguez pulled C1, C2, C3. Councilmember Gomez pulled C4.

5. PRESENTATION OF MINUTES:

SEPTEMBER 23, 2014 - REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

It was moved by Councilmember Farfan, seconded by Councilmember Gomez and approved by voice vote to adopt the remainder of the Consent Calendar as presented.

Motion carried 4-0. Mayor Pro Tem Bruce was absent.

C. CONSENT CALENDAR (ITEMS TO BE DISCUSSED SEPERATLEY)

1. ADOPT RESOLUTION NO. 072-2014, TO APPROVE A DONATION TO LOCAL SCHOOLS WHO PARTICIPATE IN THE CITY OF HAWAIIAN GARDENS 3K FUN RUN/WALK EVENT TO BE USED FOR EDUCATIONAL MATERIALS OR EQUIPMENT.

RESOLUTION NO. 072-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A DONATION TO LOCAL SCHOOLS WHO PARTICIPATE IN THE CITY OF HAWAIIAN GARDENS 3K FUN RUN/WALK EVENT TO BE USED FOR EDUCATIONAL MATERIALS OR EQUIPMENT.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 072-2014.

Steve Gomez, Human Services Director, presented the staff report.

Councilmember Rios stated that this was to encourage students to participate in the activity. She asked to amend the resolution to include Aloha Elementary School. She stated that there is funding available.

Councilmember Gomez stated that Aloha had never been brought up due to the 75% resident participation criteria.

It was moved by Councilmember Rios to amend the resolution to include Aloha Elementary School, seconded by Councilmember Gomez and approved by voice vote to adopt Resolution No. 072-2014, as amended.

Motion carried 4-0. Mayor Pro Tem Bruce was absent.

- 2. ADOPT RESOLUTION NO. 073-2014, TO APPROVE A DONATION OF GIFT CARDS TO ALL VETERANS IN ATTENDANCE AT THE CITY OF HAWAIIAN GARDENS VETERAN'S DAY CEREMONY.

RESOLUTION NO. 073-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TO APPROVE A DONATION OF GIFT CARDS TO ALL VETERANS IN ATTENDANCE AT THE CITY OF HAWAIIAN GARDENS VETERAN'S DAY CEREMONY.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 073-2014.

Steve Gomez, Human Services Director, presented the staff report. A \$10.00 gift card would be presented to each veteran.

Councilmember Rios stated that this had been brought up during the Special Events Committee meetings and each veteran will also be presented with a commemorative coin.

It was moved by Councilmember Rios, seconded by Councilmember Gomez and approved by voice vote to waive further reading and adopt Resolution No. 073-2014.

Motion carried 4-0. Mayor Pro Tem Bruce was absent.

3. ADOPT RESOLUTION NO. 074-2014, TO AWARD THE CONSTRUCTION CONTRACT TO KDC, INC., DBA: DYNAELECTRIC, FOR THE TRAFFIC SIGNAL MODIFICATION ON NORWALK BOULEVARD AT 223RD STREET.

RESOLUTION NO. 074-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AWARDED THE CONSTRUCTION CONTRACT FOR TRAFFIC SIGNAL MODIFICATION ON NORWALK BOULEVARD AT 223RD STREET TO KDC, INC., DBA: DYNAELECTRIC OF LOS ALAMITOS, CALIFORNIA IN THE AMOUNT OF \$200,129.00.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 07-2014.

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

It was moved by Councilmember Farfan, seconded by Councilmember Gomez and approved by voice vote to waive further reading and adopt Resolution No. 074-2014

Motion carried 4-0. Mayor Pro Tem Bruce was absent.

4. ADOPT RESOLUTION NO. 075-2014, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$159,790.25.

RESOLUTION NO. 075-2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$159,790.25.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 075-2014.

Councilmember Gomez pulled this item to ask if the money received from the Car Show was going to be given to the non-profit groups as on the video it was talked about that money received would go to the non-profit groups. Ernesto Marquez, City Manager, stated that he would review the revenue and expenditures and agendize the item for discussion.

It was moved by Councilmember Rios, seconded by Councilmember Farfan and approved by roll call vote to waive further reading and adopt Resolution No. 075-2014.

Motion carried 4-0. Mayor Pro Tem Bruce was absent.

D. DISCUSSION ITEMS

1. *THIS AGENDA ITEMS WAS TAKEN OUT OF ORDER.*

(PLEASE SEE THE BEGINNING OF THE MEETING.)

2. THIS AGENDA ITEMS WAS TAKEN OUT OF ORDER.
(PLEASE SEE THE BEGINNING OF THE MEETING.)
3. CONSIDERATION BY THE CITY COUNCIL TO RESCHEDULE THE REGULAR CITY COUNCIL MEETING OF NOVEMBER 11, 2014 AND DECLARE THE MEETING OF NOVEMBER 25, 2014 AS DARK, DUE TO THE VARIOUS HOLIDAYS.

COUNCIL ACTION: Council directive.

Sue Underwood, City Clerk, presented the staff report. She stated that the next regular meeting would be held on Veteran's Day and the second meeting of the month is traditionally declared DARK due to the various holidays. She suggested calling a Special meeting for November 18.

It was moved by Councilmember Gomez, seconded by Councilmember Farfan and approved by voice vote to call Special meetings for November 18th and declare November 25th as DARK.

Motion carried 4-0. Mayor Pro Tem Bruce was absent.

E. NEW BUSINESS

There was no New Business to be presented at this time.

F. CLOSED SESSION

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

G. ORAL STAFF REPORTS

Steve Gomez, Human Services Director, reported that the 3K Fun Run/Walk is scheduled for Saturday, October 18th at the Fedde Sports Complex. It will begin at 9:00 a.m. In two weeks on Tuesday, October 28th there will be a Red Ribbon Rally Walk. It will begin at the Walmart and end at the C. Robert Lee Activity Center.

Sue Underwood, City Clerk, reminded the residents that Monday, October 20th is the last day to register to vote in the November 4th election.

Councilmember Gomez asked how many polling locations would there be in the City. Ms. Underwood responded that there are three locations; Fedde Academy, C. Robert Lee Activity Center and the Hawaiian Terrace. She encouraged residents to look at their sample ballot for their polling location.

H. ORAL COUNCIL REPORTS

Councilmember Rios said she was looking forward to the 3K Fun Run/Walk event and hoped a lot of people attended.

Councilmember Gomez commented on the walk to school at Hawaiian Elementary School and that it was good to go to the event.

P. 34

Mayor Rodriguez enjoyed the walk to school also.

I. ADJOURNMENT

Mayor Rodriguez adjourned the meeting at 8:03 p.m. to a Special City Council Meeting to be held on Tuesday, October 18, 2014 at 6:00 p.m.

Respectfully submitted:

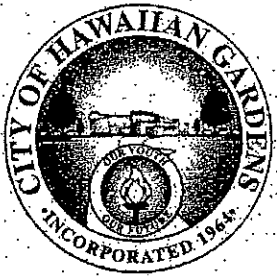
Suzanne Underwood
City Clerk

APPROVED:

REYNALDO RODRIGUEZ
MMAYOR

Attest:


Suzanne Underwood
City Clerk



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


Agenda Item No.: G-5

Meeting Date: 10/28/2014

City Manager: 

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Steve Gomez, Director of Human Services 

SUBJECT: HUMAN SERVICES DEPARTMENT SEPTEMBER 2014
MONTHLY REPORT

DATE: October 28, 2014

SUMMARY

The City of Hawaiian Gardens Human Services Department has prepared its September 2014 Monthly Report. This report is a summary of activities that occurred during the month of September 2014.

RECOMMENDATION

The recommendation is for the City Council to receive and file this report.

ATTACHMENTS

- Recreation Division Monthly Reports
- Senior Citizens Monthly Report
- Transportation Monthly Report

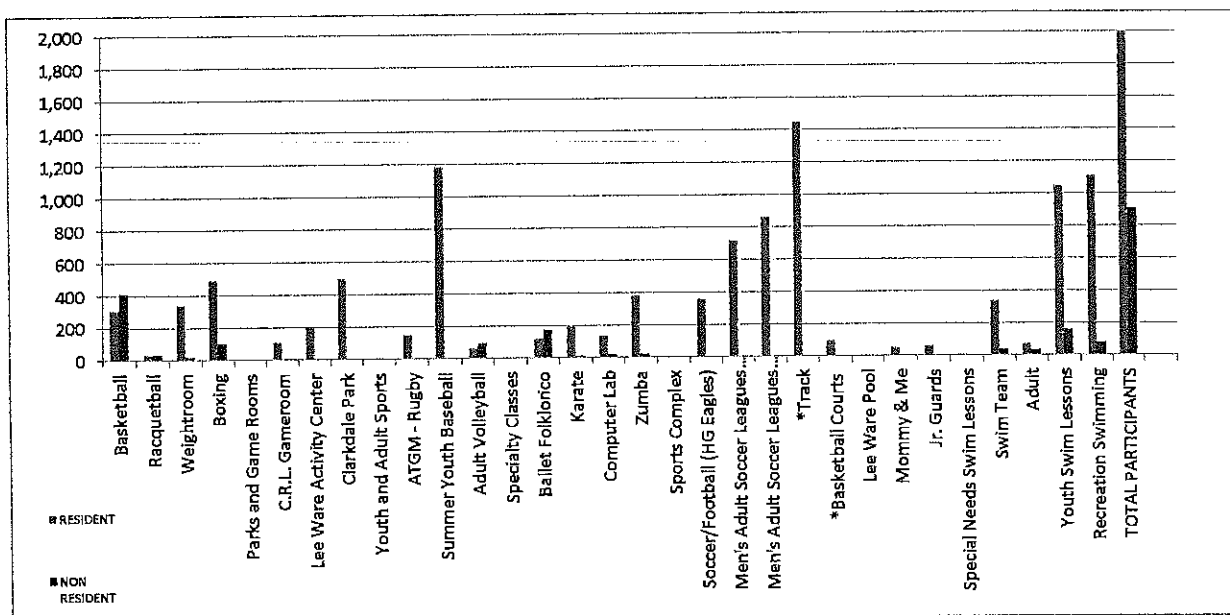
RECREATION DIVISION September 2014 Monthly Report

ACTIVITY	REGISTERED PARTICIPANTS	WEEKLY ATTENDANCE	RESIDENT	NON RESIDENT	TOTAL
Basketball	-	180	309	412	721
Racquetball	-	18	35	36	71
Weightroom	-	91	342	21	363
Boxing	-	150	495	105	600
Parks and Game Rooms					
C.R.L. Gameroom	-	27	109	0	109
Lee Ware Activity Center	-	52	206	0	206
Clarkdale Park	-	215	498	0	498
Youth and Adult Sports					
ATGM - Rugby	-	37	148	0	148
Summer Youth Baseball	124	296	1,184	0	1,184
Adult Volleyball	-	40	63	97	160
Specialty Classes					
Ballet Folklorico	69	74	121	176	297
Karate	49	53	195	15	210
Computer Lab	-	40	136	22	158
Zumba	-	101	382	23	405
Sports Complex					
Soccer/Football (HG Eagles)	-	90	360	0	360
Men's Adult Soccer Leagues (Saturday)	-	180	720	0	720
Men's Adult Soccer Leagues (Sunday)	-	216	864	0	864
*Track	-	363	1,450	0	1,450
*Basketball Courts	-	25	100	0	100
Lee Ware Pool					
Mommy & Me	-	15	53	8	61
Jr. Guards	-	16	63	4	67
Special Needs Swim Lessons	-	4	8	0	8
Swim Team	-	95	339	42	381
Adult	-	28	75	39	114
Youth Swim Lessons	-	352	1,050	162	1,212
Recreation Swimming	-	297	1,110	81	1,191
TOTAL PARTICIPANTS	118	2,248	7,717	907	8,624

*Open to the public, registration is not required.

SPECIAL EVENT	DATE	TOTAL
911 Event	9/11/14	100

FACILITY RENTALS	DATE	TOTAL
Federico Sanchez	9/20/14	250



SENIOR CITIZENS PROGRAM SEPTEMBER 2014 MONTHLY REPORT

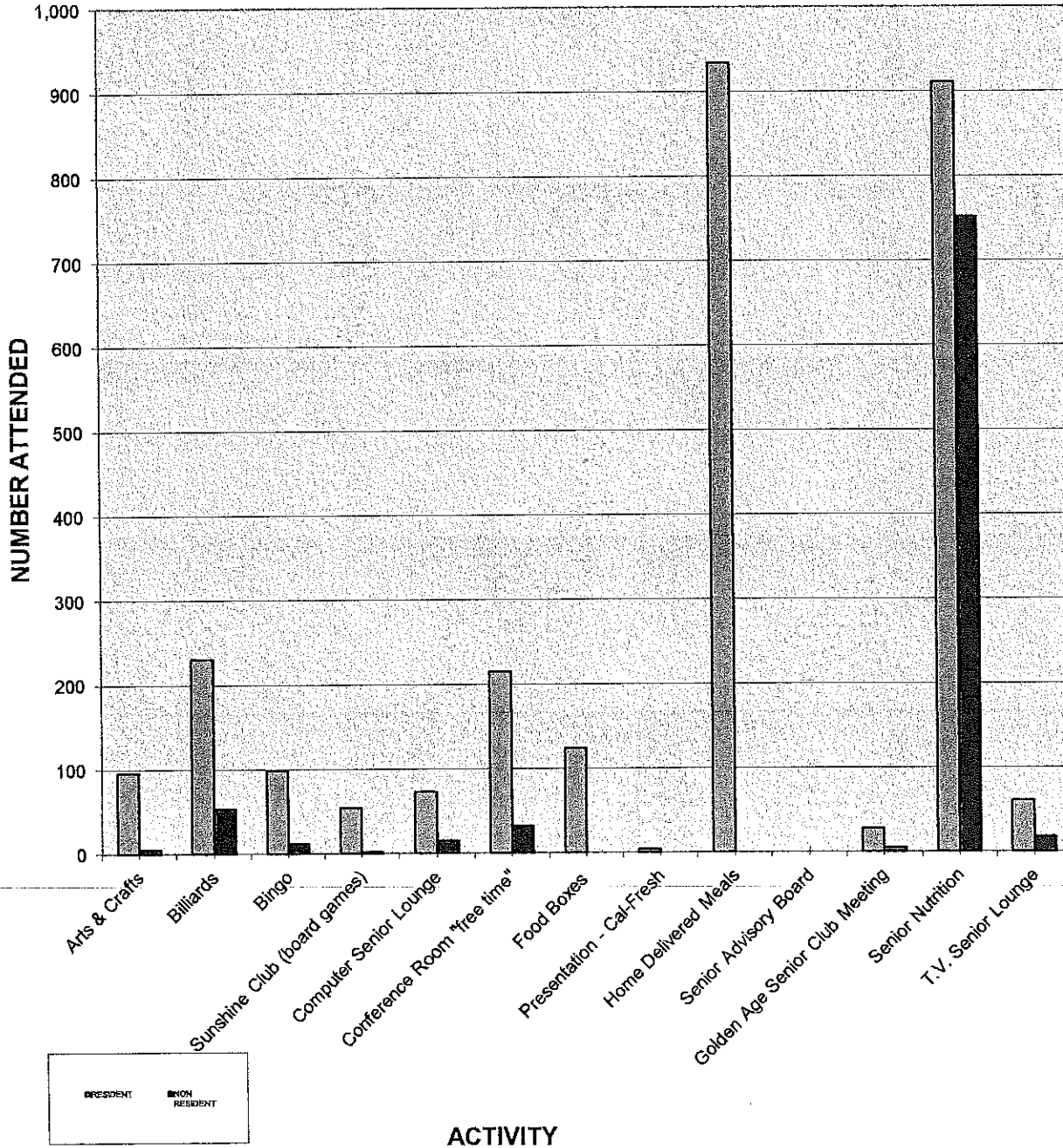
SPECIAL INTEREST CLASSES AND ACTIVITIES	RESIDENT	NON RESIDENT	TOTAL
Arts & Crafts	96	5	101
Billiards	231	53	284
Bingo	98	12	110
Sunshine Club (board games)	54	2	56
Computer Senior Lounge	73	15	88
Conference Room "free time"	215	32	247
Food Boxes	124	0	124
Presentation - Cal-Fresh	4	0	4
Home Delivered Meals	934	0	934
Senior Advisory Board	no meeting	0	0
Golden Age Senior Club Meeting	28	5	33
Senior Nutrition	911	752	1,663
T.V. Senior Lounge	61	18	79
TOTAL	2,829	894	3,723

SENIOR EXCURSIONS	RESIDENT	NON RESIDENT	TOTAL
Hollywood Bowl	54	35	89
Sedona Arizona	89	54	143

SPECIAL EVENTS	RESIDENT	NON RESIDENT	TOTAL
Birthday Celebration	54	35	89
16th of September Celebration	89	54	143

SENIOR CITIZENS PROGRAM SEPTEMBER 2014 MONTHLY REPORT

SPECIAL INTEREST CLASSES AND ACTIVITIES



TRANSPORTATION DIVISION SEPTEMBER 2014 MONTHLY REPORT

Seniors - Paratransit Fixed Route	NUMBER OF PASSENGERS	MILEAGE
Seniors - Paratransit Fixed Route	637	270
Doctor Appointments	197	1639
Recreation	784	2814
TOTAL	1618	4723

Weekly Classes & Activities	NUMBER ATTENDED
Red Route	72
Arts & Crafts	57
Bingo Club	14
Sunshine Club	28
Golden Age Club	55
TOTAL	226

TRIP	DATE	NUMBER ATTENDED
None		

TOTAL PASSENGERS 1844
TOTAL MILES 4723

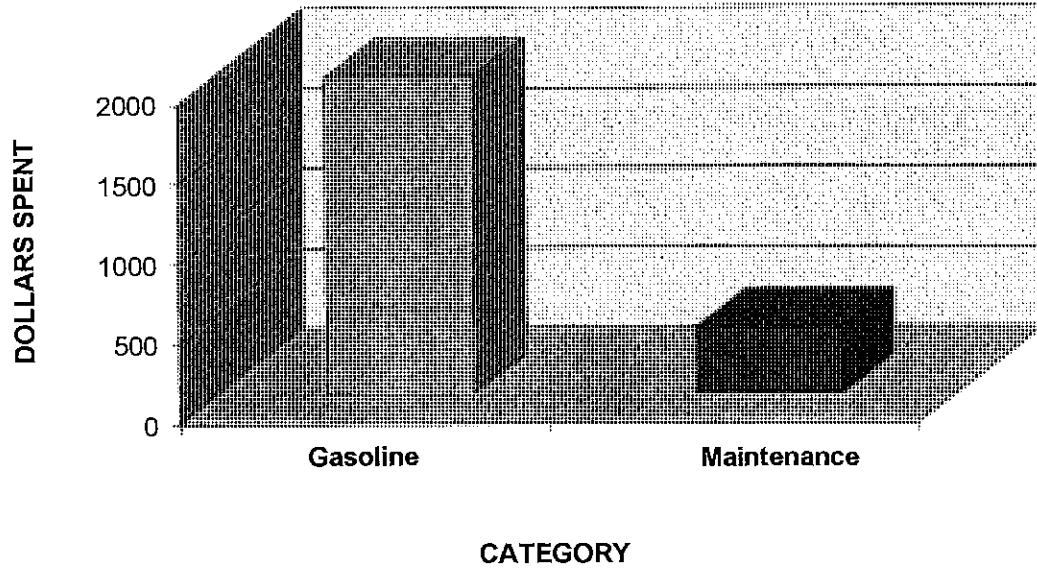
GASOLINE

UNIT NUMBER	GALLONS	AMOUNT
29	36.7	\$144.00
37	144.5	\$429.00
38	86.1	\$328.00
45	216.1	\$803.00
48	98.7	\$361.00
49	102.8	\$376.55
TOTAL	684.9	\$2,441.55

MAINTENANCE

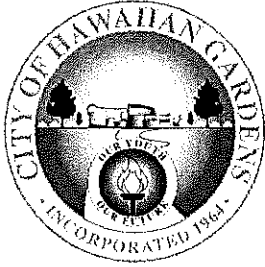
UNIT NUMBER	DATE	AMOUNT	DESCRIPTION
29	9/10/2014	\$86.07	Safety Inspection/Radiator cap
37	9/5 & 9/15/14	\$1,266.02	Safety Inspection/battery
38	9/4 & 9/17/14	\$769.03	Safety Insp/Trans/Wheelchair repairs
45	8/20/2014	\$3,924.00	Safety Insp/cylinder/valves/spark plugs
	Total	\$6,045.12	

TRANSPORTATION DIVISION EXPENDITURES



**Human Services Department
2014 Summer Excursions**

EXCURSION	NUMBER OF PARTICIPANTS	DATE
Game Room CRL		
Corona Beach	17	7/1/14
CA Science Center	18	7/8/14
Fishing Trip	27	7/9/14
Malibu Creek State Park	24	7/15/14
Boomers in Irvine	22	7/22/14
Santa Monica Pier/Beach	28	7/29/14
Raging Waters	28	8/5/14
Long Beach Aquarium	22	8/12/14
Universal Studios of Hollywood	25	8/19/14
Corona Beach	18	8/26/14
Clarkdale		
Bommers Irvine	18	7/22/14
El Capitan Theater	19	8/7/14
Sea Side Lagoon Beach	18	8/23/14
Lee Ware Park		
Soak City	19	7/16/14
John's Incredible Pizza Buena Park	17	8/6/14
Movie Theater Long Beach	19	8/27/14
Lee Ware Pool (Swim Team)		
Raging Waters	37	8/29/14
Senior Excursions		
Palm Springs Follies	53	6/2/14
Arboretum	27	6/21/14
Hollywood	24	7/10/14
LACMA Museum	27	7/24/14
Harrah's Casino	56	8/1/14
Picnic at Santa Ana Zoo	28	8/21/14



CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Ramie Lepe, Accounting Specialist *RL*

DATE: October 16, 2014

SUBJECT: BUSINESS LICENSE REPORT FOR THE PERIOD OF AUGUST
AND SEPTEMBER OF 2014

SUMMARY:

The attached report is a list of new business licenses issued by the City of Hawaiian Gardens during the period of August and September of 2014.

RECOMMENDATION:

Staff recommends that the City Council of the City of Hawaiian Gardens receive and file the Business License Report for the period of August and September 2014.

ATTACHMENT:

Business License Report for August and September 2014.

**City of Hawaiian Gardens
New Business Licenses Issued
August & September 2014**

<u>Business Type</u>	<u>Business Name</u>	<u>Business Location</u>
008200 - Contractor/General or Sub	Superior E.M.P. Inc.	8613 Helms Ave, Rancho Cucamonga CA 91730
	Preferred Ceilings, Inc	475 Capricorn Street, Brea CA 92821
	A C Electric	8622 Stewart & Gray Rd, Downey CA 90241
	Inland Engineering Services, Inc.	4160 Temescal Canyon Rd #205, Corona CA 92883
	Sign Haus Co.	13426 Rosecrans Ave Unit G, Norwalk CA 90650
	The M S Rouse Company	1611 Kona Drive, Rancho Dominguez CA 90220
	The McIntyre Company	1751 Jenks Drive, Corona CA 92880
	J. De Sigio Construction, Inc.	5055 Bleecker St., Baldwin Park CA 91706
	Dn Signs	1055 Redondo Ave, Long Beach CA 90804
	Precision Contractor	535 E Avocado Crest Road, La Habra CA 90631
	Seeley Brothers	1400 Moonstone, Brea CA 92821
	Raymond-Southern California, Inc	520 West Walnut Ave, Orange CA 92868
	Keenen, Hopkins, Suder & Stowell Contractors, Inc.	5109 E La Palma Ave Suite A, Anaheim CA 92807
	R.J. Noble Company	15505 E Lincoln Ave, Orange CA 92856
	All Pro Signs, Inc	16921 S Western Ave #16, Gardena CA 90247
	Worldwide Construction	19327 A Ventura Blvd., Tarzana CA 91356
	Top Pacific Builders 26, Inc.	157 W 73rd St, Los Angeles CA 90003
	S & S Portable Service, Inc	19034 E Arrow Hwy, Covina CA 91722
	Wesco Signs	1726 Manhattan Beach Blvd Unit C, Manhattan Bch CA 90266
	Smithson Electric, Inc	1938 E Katella Ave, Orange CA 92867
002400 - Restaurant	Tortas Y Jugos Jiquilpan	22221 Norwalk Blvd, Hawaiian Gardens CA 90716
	Pho May	12140 Carson St Suite E, Hawaiian Gardens CA 90716
008400 - Health Services	California Em-I Medical Services,	13737 Noel Rd #1600, Dallas TX 75240
	St. Vincent Anesthesia Medical Group, Inc.	13737 Noel Rd #1600, Dallas TX 75240
001700 - Jewelry Store	Hanarum Jewelry Shop	12561 Carson St., Hawaiian Gardens, CA 90716
003701- Ambulance Services	Procure Mobile Response, LLC	2702 Media Center Dr, Los Angeles CA 90065
	CareTrans, LLC DBA: CareTrans Ambulance	1754 Victory Blvd, Glendale CA 91201
011100 - Home Occupation (Repair)	Charles Gemma	12550 Carson St. Hawaiian Gardens, CA 90716
012200 - Retail/Service Business	Action Exchange Service	11813 Carson St., Hawaiian Gardens, CA 90716
012100 - Single Residential Rental	Jon Aguirre	22012 Beishire Ave #13, Hawaiian Gardens CA 90716
	Elvia Gil	12426 224th Street, Hawaiian Gardens CA 90716
	Susana Garsilazo	22428 Funston Street, Hawaiian Gardens CA 90716
	Jesus Roman	22003 Juan Ave, Hawaiian Gardens CA 90716
	Delfina Bueno and Mary Bueno	21905 Ibex Ave, Hawaiian Gardens CA 90716
	Juvenal & Rachel Ortiz	12219 223rd St, Hawaiian Gardens CA 90716

090010 - Massage Therapist

Van Thi Thu Trieu
Li Jie Chen

11809 Carson St., Hawaiian Gardens, CA 90716
22404 Norwalk Blvd., Hawaiian Gardens, CA 90716

012101 - Residential Rental

Jose Ornelas Jr.
Jack Covert
Muni Family Trust
The Gloria Black Family Trust
Alberto Navarro
Miguel A. Bustos
Gerardo F. Macias

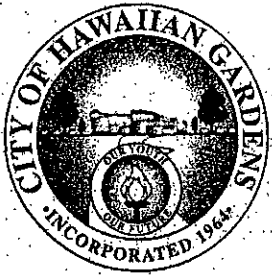
12456 222nd St, Hawaiian Gardens CA 90716
12416 224th St, Hawaiian Gardens CA 90716
12238 223rd St., Hawaiian Gardens CA 90716
21807 Vioieta Ave, Hawaiian Gardens CA 90716
22006 Juan Ave, Hawaiian Gardens CA 90716
22311 Juan Ave, Hawaiian Gardens CA 90716
12303 223rd St., Hawaiian Gardens CA 90716

010100 - Beauty Salon/Barber

The Gardens Men's Hair Parlor
Hair Styling

11858 Carson St., Hawaiian Gardens, CA 90716
21611 Norwalk Blvd., Hawaiian Gardens, CA 90716

46 New Business Licenses Issued during this period



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

Agenda Item No.: D-1Meeting Date: 10/28/2014City Manager: 

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Steven J. Gomez, Director of Human Services

SUBJECT: 2014 Car Show Expenditure/Revenue Report

DATE: October 28, 2014

SUMMARY

The City of Hawaiian Gardens Car Show was held on Sunday, July 20, 2014. This event was co-sponsored by the Imperials Car Club. Below are the financial figures for the event:

- | | |
|--------------------------------|-------------|
| • Funds budgeted for the event | \$18,000.00 |
| • Expenditures | \$18,805.96 |
| • Revenues | \$13,788.00 |

As you can see, the expenditures once again exceeded the total revenue. For this reason, there are no excess funds to consider donating to the local non - profit sports groups, who also co-sponsored this event. It is my understanding that the groups (HG Little League, HG Eagles Soccer Club and HG Pop Warner Football & Cheer) were able to raise funds by operating food booths at the event. All proceeds raised were theirs to keep.

It is also my understanding that the three youth groups entered into a verbal, financial agreement with the Imperials Car Club. In an effort to offset costs of the Club operating the Car Show, each of the three groups gave the Imperials Car Club an undisclosed amount of money. The Imperials collected this money instead of operating a food booth, which would have taken potential funds away from the three youth groups.

Initially, the Imperials Car Club asked the City to provide them with funds. This request was requested due to the assistance the Car Club provides in promoting and assisting with the logistics of the Car Show. The City declined this request. At that point, the three youth groups decided to provide the Club with funding.

RECOMMENDATION

Staff respectfully requests that the City Council receive and file this report.

REVENUE/EXPENDITURE REPORT

City of Hawaiian Gardens
For the Period: 7/1/2014 to 10/31/2014

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 01 - GENERAL FUND							
Revenues							
Function:							
Dept: 0000 ASSETS							
3607.0000 CAR SHOW FEES							
503777 07/02/2014 CR Rcd From: ROBERT RODRIGUEZ			25.00	Drawer:REC3	Type:CAR-S		8353
503792 07/03/2014 CR Rcd From: CAR SHOW			110.00	Drawer:REC3	Type:CAR-S		8368
503903 07/08/2014 CR Rcd From: AL ROMO			25.00	Drawer:REC3	Type:CAR-S		8421
503904 07/08/2014 CR Rcd From: MARTIN MARTINEZ			20.00	Drawer:REC3	Type:CAR-S		8422
503905 07/08/2014 CR Rcd From: ALEXANDER ACOSTA			20.00	Drawer:REC3	Type:CAR-S		8423
503906 07/08/2014 CR Rcd From: JOHN T. NIZ JR.			20.00	Drawer:REC3	Type:CAR-S		8424
503907 07/08/2014 CR Rcd From: BOBBY GARCIA			20.00	Drawer:REC3	Type:CAR-S		8425
503995 07/10/2014 CR Rcd From: DAVID BALLESTA		2	25.00	Drawer:REC4	Type:CAR-S		7318
503996 07/10/2014 CR Rcd From: ROBERT RIVERA			25.00	Drawer:REC4	Type:CAR-S		7319
504557 07/14/2014 CR Rcd From: STEVE ROBINSON			25.00	Drawer:REC3	Type:CAR-S		8502
504558 07/14/2014 CR Rcd From: FERNANDO ADAME			60.00	Drawer:REC3	Type:CAR-S		8503
504559 07/14/2014 CR Rcd From: JOHN ROMO			25.00	Drawer:REC3	Type:CAR-S		8504
504560 07/14/2014 CR Rcd From: JOHNNY PEDROZA			20.00	Drawer:REC3	Type:CAR-S		8505
504561 07/14/2014 CR Rcd From: MICHAEL SALCIDO *TRIGGER			20.00	Drawer:REC3	Type:CAR-S		8506
504562 07/14/2014 CR Rcd From: SOLIS AUTO SERVICES (DUKER)			125.00	Drawer:REC3	Type:CAR-S		8507
504594 07/15/2014 CR Rcd From: CAR SHOW REGISTRATIONS			125.00	Drawer:REC3	Type:CAR-S		8515
504605 07/15/2014 CR Rcd From: SANTOS MURGUIA			25.00	Drawer:REC3	Type:CAR-S		8526
504612 07/15/2014 CR Rcd From: DAVID GONZALEZ			20.00	Drawer:REC3	Type:CAR-S		8533
504623 07/15/2014 CR Rcd From: MONIQUE			120.00	Drawer:REC4	Type:CAR-S		7352
504625 07/15/2014 CR Rcd From: DAVID ASENCIO			25.00	Drawer:REC4	Type:CAR-S		7354
504626 07/15/2014 CR Rcd From: FRED LANG			25.00	Drawer:REC4	Type:CAR-S		7355
504632 07/16/2014 CR Rcd From: ARMANDO GARCIA			40.00	Drawer:REC3	Type:CAR-S		8539
504635 07/16/2014 CR Rcd From: ALBERT CASTRO			60.00	Drawer:REC3	Type:CAR-S		8542
504639 07/16/2014 CR Rcd From: JOHNNY GUERRERO			20.00	Drawer:REC3	Type:CAR-S		8546
504644 07/16/2014 CR Rcd From: FRANK RAMIREZ			25.00	Drawer:REC3	Type:CAR-S		8551
504645 07/16/2014 CR Rcd From: TIM RAMIREZ			25.00	Drawer:REC3	Type:CAR-S		8552
504646 07/16/2014 CR Rcd From: REBECCA ARGUELLO			60.00	Drawer:REC3	Type:CAR-S		8553
504647 07/16/2014 CR Rcd From: JULIO C. RAMOS			25.00	Drawer:REC3	Type:CAR-S		8554
504648 07/16/2014 CR Rcd From: STEVE BALLESTEROS			25.00	Drawer:REC3	Type:CAR-S		8555
504670 07/17/2014 CR Rcd From: JOE VASQUEZ			25.00	Drawer:REC3	Type:CAR-S		8567
504695 07/18/2014 CR Rcd From: FRANK JIMENEZ			25.00	Drawer:REC3	Type:CAR-S		8590
504700 07/18/2014 CR Rcd From: KLIQUE OXC 6 CARS			150.00	Drawer:REC3	Type:CAR-S		8595
504701 07/18/2014 CR Rcd From: JOSE LLAMAS +2			75.00	Drawer:REC3	Type:CAR-S		8596
504732 07/21/2014 CR Rcd From: CAR SHOW REVENUE			9,135.00	Drawer:REC3	Type:CAR-S		8616
504734 07/21/2014 CR Rcd From: CAR SHOW ENTRANCE FEES			3,193.00	Drawer:REC3	Type:CAR-S		8618
CAR SHOW FEES	0.00	0.00	13,788.00	0.00	0.00	-13,788.00	0.0
ASSETS	0.00	0.00	13,788.00	0.00	0.00	-13,788.00	0.0
Function:	0.00	0.00	13,788.00	0.00	0.00	-13,788.00	0.0
Revenues	0.00	0.00	13,788.00	0.00	0.00	-13,788.00	0.0
Net Effect for GENERAL FUND	0.00	0.00	13,788.00	0.00	0.00	-13,788.00	
Change in Fund Balance:			-130,803.87				

Account Detail Report
10/20/2013 to 10/20/2014

GL Number	Fund Name	Department Name	Account Name	YTD Actual	Fund Type	Function Name	Class Name
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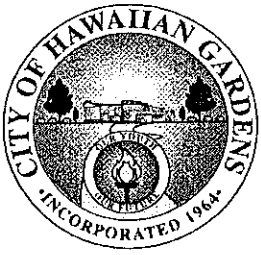
01-4421-4330.0002 \$ 17,499.86 Expenditure

GENERAL FUND


HUMAN SERVICES/SPECIAL EVENTS

HUMAN SERVICES
OPERATING COSTS

05/22/2014	AP	499575	MOLT-MEX INC.	CAR SHOW POST CARDS	INV#:		1,020.10
05/22/2014	AP	499576	MOLT-MEX INC.	VOLUNTEER T-SHIRTS	INV#:		286.00
07/08/2014	AP	505183	TROPHY GUY, INC.	CAR SHOW 7/20/2014 TROPHIES	INV#:		3,296.00
07/15/2014	AP	505154	HOYOS/JOSE C//	CAR SHOW 7/20/2014 SOUND SYS	INV#:		1,200.00
07/17/2014	AP	505113	AGUILAR/CARLOS//	CAR SHOW 7/20/2014 JUDGE	INV#:	1049-A	300.00
07/17/2014	AP	505114	DAVEY/MICHAEL C//	CAR SHOW 7/20/2014 JUDGE	INV#:	1049	300.00
07/17/2014	AP	505115	DELEANDO/RANOMV//	CAR SHOW 7/20/2014 PERFORMANCE	INV#:		1,200.00
07/17/2014	AP	505117	PHOENIX PATROL INC.	CAR SHOW 7/20/2014 SECURITY	INV#:		3,601.00
07/17/2014	AP	505118	RICE/ROB W.//	CAR SHOW 7/20/2014 HEAD JUDGE	INV#:	104	350.00
07/17/2014	AP	505119	UTLIDZHIAN/ARMANN//	CAR SHOW 7/20/2014 JUDGE	INV#:	1049-JTUJ	300.00
07/17/2014	AP	505120	ARANDA/JOE//	CAR SHOW 7/20/14 PERFORMANCE	INV#:		1,200.00
07/21/2014	AP	505611	THE TROPHY GUY	CAR SHOW TROPHIES 7/20/2014	INV#:		3,296.00
07/30/2014	AP	505545	A + PORTABLE SERVICES	CAR SHOW PORTABLE RENTALS	INV#:		1,714.40
08/21/2014	AP	510572	BANK OF THE WEST	M/C STATEMENT DATE 7/28/2014	INV#:		315.02
08/28/2014	AP	509479	COAST PARTY RENTALS, INC.	CAR SHOW EQUIPMENT	INV#:		427.44



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

Agenda Item No.: B-1
 Meeting Date: 10/28/2014
 City Manager: 

TO: Honorable Mayor and Members of the City Council
 Successor Agency RDA

THRU: Ernesto Marquez, City Manager

BY: Kathryn Webb, Senior Accounting Specialist KW

DATE: October 22, 2014

SUBJECT: **RESOLUTION NO. 2014-025 APPROVING PRE-ISSUED
 WARRANTS AND REGULAR WARRANTS.**

SUMMARY:

For review and approval by, the Successor Agency RDA of the Pre-Issued Warrants and Regular Warrants in the amount of \$1,900.00.

RECOMMENDATION:

Staff respectfully recommends that the Successor Agency RDA waive further reading and adopt Resolution No. 2014-025.

FISCAL IMPACT:

Fiscal impact is as follows:.....

Successor Agency of RDA Fund	Fund 52	\$1,900.00
Successor Agency Debt Service	Fund 53	\$0.00
Successor Agency Low/Mod Fund	Fund 54	\$0.00
Total		\$1,900.00

ATTACHMENT:

Resolution No. 2014-025.

**HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
RESOLUTION NO. 2014-025**

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$1,900.00.

WHEREAS, in the course of conducting business, the Hawaiian Gardens Successor Agency RDA has incurred expenses in need of payment; and

WHEREAS, a register of demands has been prepared for Hawaiian Gardens Successor Agency RDA approval.

NOW, THEREFORE, be it resolved by the Hawaiian Gardens Successor Agency RDA as follows:

Section 1. The Successor Agency RDA approves the warrant register in the following amounts:

Description		Amount
Successor Agency of RDA Fund	Fund 52	\$1,900.00
Successor Agency Debt Service	Fund 53	\$0.00
Successor Agency Low/Mod Fund	Fund 54	\$0.00
Total		\$1,900.00

Section 2. The Mayor, or presiding officer, is hereby authorized to sign Resolution No. 2014-025 indicating the Successor Agency RDA approval of said Resolution, and the Secretary, or his duly appointed Deputy, is hereby directed to attest thereto.

Section 3. The Finance Director, or the designee, is hereby directed to make the authorized disbursements with available funding.

PASSED, APPROVED AND ADOPTED on this 28th day of October 2014, by the Hawaiian Gardens City Council as Successor Agency RDA.

HAWAIIAN GARDENS SUCCESSOR AGENCY RDA

Reynaldo Rodriguez, Chairmember

ATTEST:

Suzanne Underwood, Secretary

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/9/2014

Date: 10/08/2014
 Time: P. 5:50 pm
 Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 52 SUCCESSOR AGENCY OF RDA							
Dept: 4901 ADMINISTRATIVE SUPPORT							
52-4901-4250.0000	LEGISLATIVE						
	JOE A. GONSALVES & SON	24753	LEG SERVICES/SARDA/OCT 2014	1048560	09/22/2014	10/09/2014	1,000.00
							<u>1,000.00</u>
52-4901-4253.0000	LEGAL SERVICES						
	WOODRUFF, SPRADLIN & SMART	51435	LEGAL SERVICES/AUGUST 2014	51848	08/31/2014	10/09/2014	900.00
							<u>900.00</u>
							<u>1,900.00</u>
							al Dept. ADMINISTRATIVE SUPPORT: 1,900.00
							SUCCESSOR AGENCY OF RDA: 1,900.00
							Grand Total: 1,900.00

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
52	SUCCESSOR AGENCY OF RDA	1,900.00	0.00
	Grand Total:	<u>1,900.00</u>	<u>0.00</u>

MINUTES

**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA**

**REGULAR MEETING
TUESDAY, OCTOBER 14, 2014 AT 6:00 P.M.**

CALL TO ORDER

The Regular meeting of the Successor Agency RDA of the City of Hawaiian Gardens was jointly called to order with the City Council Meeting by Mayor/Chairmember Reynaldo Rodriguez on Tuesday, October 14, 2014, at 6:04 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

**ROLL CALL
PRESENT**

CHAIRMEMBER	REYNALDO RODRIGUEZ
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	MARIANA RIOS

ABSENT

VICE CHAIRMEMBER BARRY BRUCE (EXCUSED)

Sue Underwood, City Clerk, announced a quorum.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Members who came forward and spoke during Oral Communications, did so, during the City Council. *(See City Council Meeting Minutes.)*

AGENDA ORGANIZATION

The Agency Board did not make any changes in the order of agenda items.

A. PUBLIC HEARINGS

There were no Public Hearings held at this time.

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

Chairmember Rodriguez pulled B1.

2. PRESENTATION OF MINUTES:

SEPTEMBER 23, 2014 - REGULAR MEETING.

AGENCY ACTION: Approve the minutes as presented.

It was moved by Director Farfan, seconded by Director Gomez to adopt the remainder of the Consent Calendar as presented.

Motion carried 4-0. Vice Chairmember Bruce was absent.

B. CONSENT CALENDAR (ITEMS TO BE DISCUSSED SEPERATELY).

1. ADOPT RESOLUTION NO. 2014-024, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$1,655,297.00.

RESOLUTION NO. 2014-024

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$1,655,297.00.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2014-024.

Chairmember Rodriguez had a question regarding the payments that are owed to the RDA.

Shally Lin, Urban Futures Consultant, responded that the City would have to continue to pay. As soon as the City receives the payments from the County for the ROPS, payment has to be paid every six months. The money has to be forwarded to the trustee for the debt service payment that is paid twice a year. One is paid in June and the second in December. The amount the City is supposed to pay is 2.4 million dollars which includes 2004 tax allocation bonds A and B and 2006 tax allocation bonds A. This payment is due on December 1st, 2014. This is the same as the taxes paid on a mortgage. The Department of Finance sends it to the City and then it is sent to the trustee. The transfer should be done immediately, but was not done in March so this is being sent to the trustee to pay the payment December 1, 2014, and will pay principal and interest. The funds come from the Department of Finance for the tax increments.

It was moved by Director Farfan, seconded by Director Rios and approved by roll call vote to waive further reading and adopt Resolution No. 2014-024.

Motion carried 4-0. Vice Chairmember Bruce was absent.

C. DISCUSSION ITEMS

There were no Discussion Items to be presented at this time.

D. NEW BUSINESS

There were no New Business Items to be presented at this time.

E. CLOSED SESSION

There was no Closed Session at this time.

F. ORAL STAFF REPORTS

There were no Oral Staff Reports to be presented at this time.

G. ORAL AGENCY REPORTS

There were no Oral Agency Reports to be presented at this time.

H. ADJOURNMENT

Chairmember Rodriguez adjourned the meeting at 8:07 p.m. to the next Regular Successor Agency RDA Meeting to be held on Tuesday, October 28, 2014 at 6:00 p.m.

Respectfully submitted:

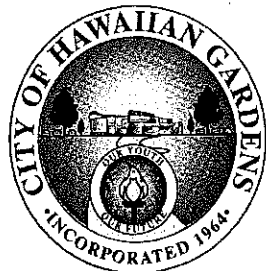
Suzanne Underwood
Secretary

APPROVED:

REYNALDO RODRIGUEZ
CHAIRMEMBER

Attest:

Suzanne Underwood
Secretary



CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY
STAFF REPORT

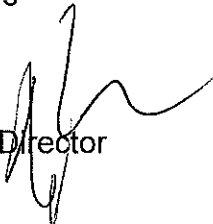
Agenda Item No. B-1

Meeting Date 10/28/2014

City Manager 

TO: Honorable Chairmember and Board Members

THRU: Ernesto Marquez, Executive Director

FROM: Joseph Colombo, Community Development Director 

DATE: October 6, 2014

SUBJECT: PHA RESOLUTION NO. 2014 - 013
A RESOLUTION OF THE CITY OF HAWAIIAN GARDENS
HOUSING AUTHORITY, APPROVING WARRANTS FOR
HOUSING ASSISTANCE PAYMENTS (HAP).

SUMMARY

For the review and approval of the Chairmember and Board, HAP Warrants for a total of **\$88,853.05**

RECOMMENDATION

It is recommended that the Public Housing Authority waive further reading and adopt PHA Resolution No. 2014-013

AGENCY ACTION

Waive further reading and adopt PHA Resolution No. 2014 – 013

FISCAL IMPACT

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

ATTACHMENTS

PHA Resolution No. 2014 – 013

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 2014-013**

A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) IN THE TOTAL AMOUNT OF \$88,853.05

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

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

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

NOW, THEREFORE, BE IT RESOLVED, BY THE PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The Hawaiian Gardens Public Housing Authority hereby approves the warrants as "Attachment 1," for Housing Assistance Payment (HAP) in the following amount: \$88,853.05

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

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

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

PASSED, APPROVED, AND ADOPTED BY THE PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS ON THIS 28th DAY OF OCTOBER 2014.

CITY OF HAWAIIAN GARDENS

**REYNALDO RODRIGUEZ
CHAIRMEMBER**

ATTEST:

**SUZANNE UNDERWOOD
SECRETARY**

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/1/2014

Date: 09/25/2014
 Time: P.3:56pm
 Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 28 SECTION 8 HOUSING VI							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4447.0000	HAP PORT-IN						
	AGUIRRE/JON//		22012 Belshire Ave., #13	1023076	10/01/2014	10/01/2014	1,170.00
	HAWAIIAN GARDENS HOUSING		11958 Centralia Rd., #206	1023090	10/01/2014	10/01/2014	1,081.00
	HAWAIIAN GARDENS HOUSING		11934 Centralia #102	1023090	10/01/2014	10/01/2014	1,099.00
							3,350.00
28-4808-4448.0000 HAP PORT-OL							
	ORANGE CO. HOUSING AUTHORITY		5120 Lincoln Ave, #305	1023102	10/01/2014	10/01/2014	901.00
	ORANGE CO. HOUSING AUTHORITY		17111 Kenyon Dr. #D	1023102	10/01/2014	10/01/2014	1,163.00
	ORANGE CO. HOUSING AUTHORITY		8720 Valley View st., #D1	1023102	10/01/2014	10/01/2014	1,065.00
	ORANGE CO. HOUSING AUTHORITY		11012 Tarawa Drive	1023102	10/01/2014	10/01/2014	1,308.00
	ORANGE CO. HOUSING AUTHORITY		5120 Lincoln Avenue #216	1023102	10/01/2014	10/01/2014	723.00
	ORANGE CO. HOUSING AUTHORITY		7122 Santa Isabel Circle	1023102	10/01/2014	10/01/2014	1,663.00
	ORANGE CO. HOUSING AUTHORITY		7622 Katella Ave. #323	1023102	10/01/2014	10/01/2014	1,041.00
							7,864.00
28-4808-4449.0000 ADMIN FEES-							
	ORANGE CO. HOUSING AUTHORITY		5120 Lincoln Ave, #305	1023102	10/01/2014	10/01/2014	64.15
	ORANGE CO. HOUSING AUTHORITY		17111 Kenyon Dr. #D	1023102	10/01/2014	10/01/2014	64.15
	ORANGE CO. HOUSING AUTHORITY		8720 Valley View st., #D1	1023102	10/01/2014	10/01/2014	64.15
	ORANGE CO. HOUSING AUTHORITY		11012 Tarawa Drive	1023102	10/01/2014	10/01/2014	64.15
	ORANGE CO. HOUSING AUTHORITY		5120 Lincoln Avenue #216	1023102	10/01/2014	10/01/2014	64.15
	ORANGE CO. HOUSING AUTHORITY		7122 Santa Isabel Circle	1023102	10/01/2014	10/01/2014	64.15
	ORANGE CO. HOUSING AUTHORITY		7622 Katella Ave. #323	1023102	10/01/2014	10/01/2014	64.15
							449.05
28-4808-4450.0000 HOUSING ASS							
	AGUIRRE/HEATHER//		22310 Ibex Ave.	1023075	10/01/2014	10/01/2014	905.00
	AMBASSADOR PROPERTY MGT.		21926 Ibex Avenue Apt. D	1023077	10/01/2014	10/01/2014	454.00
	ARGOMANIZ/ROSA V.//		21825 Belshire Ave., #11	1023078	10/01/2014	10/01/2014	1,263.00
	ARMSTRONG/DON P.//		22316 Devlin Ave. B	1023079	10/01/2014	10/01/2014	849.00
	CARLSON/NORMAN//		22015 Ibex Ave	1023080	10/01/2014	10/01/2014	925.00
	CASTILLO/EPIFANIO C.//		12303 212TH ST	1023081	10/01/2014	10/01/2014	1,175.00
	CELESTIAL FORTUNE LLC		21640 Belshire Ave., D	1023082	10/01/2014	10/01/2014	1,620.00
	CHIANG/ALLEN YA-LU//		21913 Belshire Ave., #6	1023083	10/01/2014	10/01/2014	710.00
	CHIANG/ALLEN YA-LU//		21834 Belshire Ave. #13	1023083	10/01/2014	10/01/2014	825.00
	COGBURN-SMART PROPERTY MGT INC		22010 Verne Ave., #5	22365	10/01/2014	10/01/2014	913.00
	CROSS-ROADS TO HOUSING ED.		12323 Brittain St.	1023084	10/01/2014	10/01/2014	738.00
	CROSS-ROADS TO HOUSING ED.		12225 212th Street	1023084	10/01/2014	10/01/2014	740.00
	CROSS-ROADS TO HOUSING ED.		22326 Violeta Ave	1023084	10/01/2014	10/01/2014	457.00
	CROSS-ROADS TO HOUSING ED.		12336 212th St.	1023084	10/01/2014	10/01/2014	815.00
	CROSS-ROADS TO HOUSING ED.		22424 Elaine Ave.	1023084	10/01/2014	10/01/2014	556.00
	CROSS-ROADS TO HOUSING ED.		22414 Elaine Ave.	1023084	10/01/2014	10/01/2014	368.00
	CRUZ/JOY//		21921 Arline Avenue	1023085	10/01/2014	10/01/2014	664.00
	DONEVANT/JERRY//		21345 Norwalk Blvd., #99	1023086	10/01/2014	10/01/2014	652.00
	EJAZ/ANJUM//		21913 Belshire Ave. # 1	22366	10/01/2014	10/01/2014	1,758.00
	EQUITY NORTH INVESTMENTS		22008 Ibex Ave., Apt. A	1023087	10/01/2014	10/01/2014	801.00
	FRONTIER COUNTRY, LLC.		22001 Hawaiian Ave., #3	1023088	10/01/2014	10/01/2014	986.00
	FRONTIER COUNTRY, LLC.		22001 Hawaiian Ave Apt. 5	1023088	10/01/2014	10/01/2014	923.00
	GARCIA/ANGELA C.//		21607 Juan Ave., #33	22367	10/01/2014	10/01/2014	810.00
	GLOBAL PROPERTY MANAGEMENT		21925 Claretta Ave. #10	1023089	10/01/2014	10/01/2014	795.00
	GLOBAL PROPERTY MANAGEMENT		21841 Belshire Ave., #204	1023089	10/01/2014	10/01/2014	1,123.00
	GLOBAL PROPERTY MANAGEMENT		21931 Claretta Ave., #10	1023089	10/01/2014	10/01/2014	953.00
	GLOBAL PROPERTY MANAGEMENT		21925 Claretta Ave. #4	1023089	10/01/2014	10/01/2014	576.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/1/2014

Date: 09/25/2014
 Time: P.3:57pm
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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
HAWAIIAN GARDENS HOUSING			11918 Centralia Rd., #104	1023090	10/01/2014	10/01/2014	679.00
HAWAIIAN GARDENS HOUSING			11900 Centralia Rd., #103	1023090	10/01/2014	10/01/2014	860.00
HAWAIIAN GARDENS HOUSING			11914 E. Centralia Rd. 204	1023090	10/01/2014	10/01/2014	838.00
HAWAIIAN GARDENS HOUSING			11954 Centralia Rd. #103	1023090	10/01/2014	10/01/2014	749.00
HAWAIIAN GARDENS HOUSING			11944 Centralia Rd. #104	1023090	10/01/2014	10/01/2014	1,036.00
HAWAIIAN GARDENS HOUSING			11920 Centralia Rd. #201	1023090	10/01/2014	10/01/2014	558.00
HAWAIIAN GARDENS HOUSING			11940 Centralia Rd., 103	1023090	10/01/2014	10/01/2014	703.00
HAWAIIAN GARDENS HOUSING			11904 Centralia Rd., #103	1023090	10/01/2014	10/01/2014	312.00
HERNANDEZ/BYRON D.//			22320 Devlin Ave.	1023091	10/01/2014	10/01/2014	805.00
HO/NICOLE FAN//			22325 Horst Avenue	1023092	10/01/2014	10/01/2014	808.00
HSIEH/LYNN S.//			21522 Belshire Ave., #13	1023093	10/01/2014	10/01/2014	1,148.00
IVES/JANICE//			21722 Arline Ave.	1023094	10/01/2014	10/01/2014	1,500.00
JIANG/OU//			21607 Juan Ave., #39	1023095	10/01/2014	10/01/2014	1,053.00
JONG/RAYMOND T.//			12140 1/2 215th Street	1023096	10/01/2014	10/01/2014	647.00
JONG/RAYMOND T.//			12140 E. 215th. St.	1023096	10/01/2014	10/01/2014	622.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson Street #148	1023097	10/01/2014	10/01/2014	292.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St., #78	1023097	10/01/2014	10/01/2014	169.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St., 9	1023097	10/01/2014	10/01/2014	158.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St. #164	1023097	10/01/2014	10/01/2014	204.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St., #101	1023097	10/01/2014	10/01/2014	238.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St., #144	1023097	10/01/2014	10/01/2014	226.00
LAKEWOOD MOBILE ESTATES			12550 E Carson St., #103	1023097	10/01/2014	10/01/2014	61.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St. Sp. #44	1023097	10/01/2014	10/01/2014	139.00
LAKEWOOD MOBILE ESTATES			12550 E. Carson St. Sp.#107	1023097	10/01/2014	10/01/2014	425.00
LAKEWOOD MOBILE ESTATES			2550 E. Carson Street Sp. #117	1023097	10/01/2014	10/01/2014	328.00
LIAO/ALICE//			21806 Hawaiian Ave. Apt. 1	22368	10/01/2014	10/01/2014	802.00
LINAMAN/LACKHENA//			12218 E. 222nd St.	1023098	10/01/2014	10/01/2014	552.00
LINAMAN/LACKHENA//			12220 222nd Street	1023098	10/01/2014	10/01/2014	661.00
LUTTON/LYNELLA//			21638 Belshire Ave., #B	1023099	10/01/2014	10/01/2014	810.00
MONTALVO/ANTONIO//			22013 Arline Ave.	1023100	10/01/2014	10/01/2014	663.00
NGUYEN/PHUONG NGOC//			22017 Verne Ave	22369	10/01/2014	10/01/2014	763.00
OGA/MASANAO//			22012 Belshire Ave. #6	1023101	10/01/2014	10/01/2014	268.00
OHANESIAN ENTERPRISES/PETER//			21909 Claretta Ave. #101	22370	10/01/2014	10/01/2014	695.00
PHAN/STEVE NAM//			12254 221st Street	1023103	10/01/2014	10/01/2014	800.00
PHAN/STEVE NAM//			22109 Belshire St.	1023103	10/01/2014	10/01/2014	1,181.00
SAN/SOCHEATA//			21809 Arline Avenue	1023104	10/01/2014	10/01/2014	1,072.00
SANCHEZ/JAVIER//			22311 1/2 Joliet Ave.	1023105	10/01/2014	10/01/2014	684.00
SY/EVELYN//			22012 Belshire Ave., #12	1023106	10/01/2014	10/01/2014	2,811.00
TANG/THEM L.//			21906 Pioneer	1023107	10/01/2014	10/01/2014	1,074.00
TEWES HAWAIIAN GARDENS LLC			22012 Hawaiian Ave., #A	1023108	10/01/2014	10/01/2014	1,193.00
TEWES HAWAIIAN GARDENS LLC			22012 Hawaiian Ave. Apt C	1023108	10/01/2014	10/01/2014	1,117.00
VALVERDE/VERONICA//			21913 Belshire Ave. #16	1023109	10/01/2014	10/01/2014	1,136.00
VASQUEZ SR./JOHN RICHARD//			22316 Clarkdale Ave.	1023110	10/01/2014	10/01/2014	315.00
WANGSUWANA/MAGNIFICENCE//			21922 Devlin Ave.	1023111	10/01/2014	10/01/2014	811.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 10/1/2014

Date: 09/25/2014
 Time: P. 3:58 pm
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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
WHELAN INV., INC.			12100 E. 226th Str.Apt. #133	1023112	10/01/2014	10/01/2014	673.00
WHELAN INV., INC.			12100 E. 226th St., #326	1023112	10/01/2014	10/01/2014	507.00
WHELAN INV., INC.			12100 E. 226th St. Apt. 329	1023112	10/01/2014	10/01/2014	674.00
WHELAN INV., INC.			12100 East 226th St.,#322	1023112	10/01/2014	10/01/2014	822.00
WHELAN INV., INC.			12100 E. 226th St., #120	1023112	10/01/2014	10/01/2014	670.00
WHELAN INV., INC.			12100 E. 226th St Apt., 208	1023112	10/01/2014	10/01/2014	667.00
WHELAN INV., INC.			12100 E. 226th St., #201	1023112	10/01/2014	10/01/2014	673.00
WHELAN INV., INC.			12100 E. 226th St., #216	1023112	10/01/2014	10/01/2014	784.00
WHELAN INV., INC.			12100 E. 226th Street #219	1023112	10/01/2014	10/01/2014	784.00
WHELAN INV., INC.			12100 E. 226th Apt., #222	1023112	10/01/2014	10/01/2014	774.00
WHELAN INV., INC.			12100 E. 226th St. #319	1023112	10/01/2014	10/01/2014	584.00
WHELAN INV., INC.			12100 E. 226TH ST., #202	1023112	10/01/2014	10/01/2014	676.00
WHELAN INV., INC.			12100 E 226th St., #212	1023112	10/01/2014	10/01/2014	700.00
WHELAN INV., INC.			12100 E. 226th St., #126	1023112	10/01/2014	10/01/2014	775.00
WHELAN INV., INC.			12100 226 Th St. Apt., #316	1023112	10/01/2014	10/01/2014	700.00
WHELAN INV., INC.			12100 E. 226th St. Apt. #331	1023112	10/01/2014	10/01/2014	586.00
WHELAN INV., INC.			12100 E. 226th St., #210	1023112	10/01/2014	10/01/2014	661.00
WHELAN INV., INC.			12100 E. 226th St., #129	1023112	10/01/2014	10/01/2014	674.00
WHELAN INV., INC.			12100 E. 226th St., #223	1023112	10/01/2014	10/01/2014	776.00
WHELAN INV., INC.			12100 E. 226th St. Apt.#104	1023112	10/01/2014	10/01/2014	668.00
WHELAN INV., INC.			12100 E. 226th Street, #312	1023112	10/01/2014	10/01/2014	600.00
WHELAN INV., INC.			12100 E. 226th Street , #227	1023112	10/01/2014	10/01/2014	600.00
WHELAN INV., INC.			12100 E. 226th St., #308	1023112	10/01/2014	10/01/2014	667.00
WHELAN INV., INC.			12100 226th St., #220	1023112	10/01/2014	10/01/2014	667.00
WHELAN INV., INC.			12100 E. 226th Street #304	1023112	10/01/2014	10/01/2014	676.00
WHELAN INV., INC.			12100 E. 226th St. # 324	1023112	10/01/2014	10/01/2014	778.00
WHELAN INV., INC.			12100 E. 226th St. #121	1023112	10/01/2014	10/01/2014	783.00
WHELAN INV., INC.			12100 226th Street #228	1023112	10/01/2014	10/01/2014	778.00
WHELAN INV., INC.			12100 226th Street #124	1023112	10/01/2014	10/01/2014	613.00
WHELAN INV., INC.			12100 E. 226th St., #110	1023112	10/01/2014	10/01/2014	620.00
WHELAN INV., INC.			12100 E. 226th St., #333	1023112	10/01/2014	10/01/2014	492.00
WHELAN INV., INC.			12100 E. 226th St., 206	1023112	10/01/2014	10/01/2014	667.00
YORIO/LEANDRO//			21833 Belshire Ave., #207	1023113	10/01/2014	10/01/2014	101.00
							77,190.00
							Total Dept. SECTION 8 HOUSING: 88,853.05
							√ 8 HOUSING VOUCHERS: 88,853.05
							Grand Total: 88,853.05

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
28	SECTION 8 HOUSING VOUCHERS	88,853.05	0.00
	Grand Total:	88,853.05	0.00

MINUTES

CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY

PHAP. 59
B-2
10/28/2014

REGULAR MEETING

TUESDAY, SEPTEMBER 23, 2014 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the Hawaiian Gardens Public Housing Authority was jointly called to order with the City Council, Successor Agency RDA and the Civic League meetings by Mayor/Chairmember Reynaldo Rodriguez on Tuesday, September 23, 2014, at 6:00 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

ROLL CALL
PRESENT

CHAIRMEMBER	REYNALDO O. RODRIGUEZ
VICE CHAIRMEMBER	BARRY BRUCE
DIRECTOR	VICTOR FARFAN DIRECTOR
MICHAEL GOMEZ	DIRECTOR MARIANA RIOS
DIRECTOR	CARMELLA MAHAR
DIRECTOR	ALBA BAC

Sue Underwood, Secretary, announced a quorum.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Oral Communication was held jointly with the City Council meeting.

AGENDA ORGANIZATION

There were no changes made to the order of the agenda.

A. PUBLIC HEARINGS

There were no Public Hearings to be presented at this time.

- A. 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. ADOPT RESOLUTION NO. 2014-012 TO APPROVE THE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) FOR A TOTAL OF \$88,392.69.

RESOLUTION NO. 2014-012

HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
APPROVING WARRANTS FOR HOUSING ASSISTANCE
PAYMENTS (HAP) IN THE TOTAL AMOUNT OF
\$88,392.69.

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BOARD ACTION: Waive further reading and adopt Resolution
No. 2014-012.

2. PRESENTATION OF SECTION 8 HOUSING ASSISTANCE PROGRAM
MONTHLY REPORT FOR AUGUST 2014.

BOARD ACTION: Receive and file.

3. PRESENTATION OF MINUTES:

AUGUST 26, 2014 - REGULAR MEETING.

BOARD ACTION: Approve the minutes as presented.

It was moved by Director Gomez, seconded by Rios and approved by voice vote to
adopt the consent Calendar in its entirety, as presented.

Motion carried 7-0

C. DISCUSSION ITEMS

There were no Discussion items to be presented at this time.

D. NEW BUSINESS

There was no New Business to be presented at this time.

E. CLOSED SESSION

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

F. ORAL STAFF REPORTS

There were no Oral Staff Reports to be presented at this time.

G. ORAL BOARD REPORTS

There were no Oral Board Reports to be presented at this time.

H. ADJOURNMENT

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Chairmember Rodriguez adjourned the meeting at 6:41p.m. to the next Regular Meeting to be held on Tuesday, October 14, 2014, at 6:00 p.m.

Respectfully submitted:

Suzanne Underwood
Secretary

APPROVED:

REYNALDO RODRIGUEZ
CHAIRMEMBER

Attest:

Suzanne Underwood
Secretary