



CITY OF HAWAIIAN GARDENS

AGENDA PACKET

CITY COUNCIL

JESSE ALVARADO

MAYOR / CHAIRMEMBER

LUIS ROA

MAYOR PRO TEM / VICE CHAIRMEMBER

VICTOR FARFAN

COUNCILMEMBER / DIRECTOR

MYRA MARAVILLA

COUNCILMEMBER / DIRECTOR

HANK TRIMBLE

COUNCILMEMBER / DIRECTOR

REGULAR MEETINGS

TUESDAY, FEBRUARY 11, 2020

6:00 PM

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AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, FEBRUARY 11, 2020 AT 6:00 PM

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

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

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

PLEASE TURN OFF CELL PHONES DURING THE MEETING.

CALL TO ORDER

INVOCATION

FLAG SALUTE

ROLL CALL

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

PROCLAMATIONS AND CERTIFICATES

PRESENTATION OF CERTIFICATE AND RETIREMENT WATCH TO CONNIE SEPULVEDA FOR HER 25 YEARS OF SERVICE TO THE CITY OF HAWAIIAN GARDENS.

PRESENTATION OF PROCLAMATION TO CAROLYN REED, HAWAIIAN GARDENS LIBRARY MANAGER, FOR HER YEARS OF SERVICE TO OUR COMMUNITY.

PRESENTATION OF CERTIFICATE OF RECOGNITION TO GRACIELA LAGUNA FOR THE 2020 VOLUNTEER OF THE YEAR.

PRESENTATIONS

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

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

PUBLIC COMMENTS – GENERAL OR ITEMS ON THE AGENDA

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

AGENDA ORGANIZATION

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

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

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

COUNCIL ACTION: Conduct Public Hearing. Conduct first reading, read by title only, waive further reading and introduce Ordinance No. 589.

(NOTE: AGENDA ITEMS A-2 THRU A-7 WILL BE PRESENTED JOINTLY BUT ACTED UPON SEPARATELY.)

2. RESOLUTION NO. 005-2020
APPROVING CASE PLNG2019-0054 – GENERAL PLAN AMENDMENT, AN AMENDMENT TO THE GENERAL PLAN LAND USE DESIGNATION OF A PROPERTY FROM INTERMEDIATE DENSITY TO GENERAL COMMERCIAL / CASINO OVERLAY, FOR PROJECT LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA.

COUNCIL ACTION: Conduct Public Hearing. Adopt Resolution No. 005-2020.

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

COUNCIL ACTION: Conduct Public Hearing. Conduct first reading, read by title only, waive further reading and introduce Ordinance No. 590.

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

4. RESOLUTION NO. 006-2020

APPROVING CASE PLNG2019-0076 – CONDITIONAL USE PERMIT (CUP) FOR THE CONSTRUCTION AND OPERATION OF AN 11,074 SQUARE FOOT NINE-UNIT PRIVATE HOTEL AS AN ANCILLARY USE TO THE EXISTING GARDENS CASINO THE PROJECT SITE IS LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA.

COUNCIL ACTION: Conduct Public Hearing. Adopt Resolution No. 006-2020.

5. RESOLUTION NO. 007-2020

APPROVING CASE PLNG2019-0077 – MINOR EXCEPTION TO ALLOW A NINE-UNIT PRIVATE HOTEL TO UTILIZE PARKING SPACES AT THE GARDENS CASINO'S PARKING LOT. THE PROPOSED PRIVATE HOTEL IS LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA.

COUNCIL ACTION: Conduct Public Hearing. Adopt Resolution No. 007-2020.

6. RESOLUTION NO. 008-2020

APPROVING CASE PLNG2019-0078 – DESIGN REVIEW BOARD, FOR THE ARCHITECTURAL DESIGN OF A NINE-UNIT PRIVATE HOTEL PROJECT ON PROPERTY LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA.

COUNCIL ACTION: Conduct Public Hearing. Adopt Resolution No. 008-2020.

7. ORDINANCE NO. 591

INTRODUCE FOR FIRST READING AND CONDUCT PUBLIC HEARING APPROVING CASE PLNG2019-0080 - ZONE CODE TEXT AMENDMENT, A MODIFICATION TO THE HAWAIIAN GARDENS MUNICIPAL CODE SECTION 18.20.30 (DEFINITIONS) TO ALLOW HOTELS TO HAVE A KITCHEN IN GUEST'S ROOMS. THE DEFINITION OF "HOTEL" UNDER SECTION 18.20.30 SHALL NOT APPLY TO STRUCTURES LOCATED IN THE C-4/SPACE CASINO OVERLAY ZONE.

COUNCIL ACTION: Conduct Public Hearing. Conduct first reading, read by title only, waive further reading and introduce Ordinance No. 591.

B. CONSENT CALENDAR

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

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

8. RESOLUTION NO. 009-2020
AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD) FOR FUNDING UNDER THE CALHOME PROGRAM.

COUNCIL ACTION: Adopt Resolution No. 009-2020.

9. PRESENTATION FROM THE FINANCE DEPARTMENT OF WARRANTS PROCESSED DURING THE PERIOD OF JANUARY 18, 2020 THROUGH JANUARY 31, 2020.

COUNCIL ACTION: Receive and File.

10. PRESENTATION OF VARIOUS COMMISSION MINUTES AND COMMITTEE REPORTS:
- PUBLIC SAFETY COMMISSION
 - December 18, 2019
 - PLANNING COMMISSION
 - December 18, 2019.

COUNCIL ACTION: Provide direction to staff.

C. DISCUSSION ITEM(S)

11. RESOLUTION NO. 010-2020
DECLARING SUPPORT FOR THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2020.

COUNCIL ACTION: Adopt Resolution No. 010-2020.

12. RESOLUTION NO. 011-2020
APPROVING A SALARY RANGE INCREASE FOR THE DEPUTY CITY CLERK CLASSIFICATION WHILE AMENDING THE SALARY SCHEDULE FOR FISCAL YEAR 2019-2020 FOR UNREPRESENTED, SEASONAL MANAGEMENT, AND RANK & FILE UNIT EMPLOYEES.

COUNCIL ACTION: Adopt Resolution No. 011-2020.

C. DISCUSSION ITEM(S) - CONTINUED

13. DISCUSSION OF A NEW REVENUE SOURCE.

COUNCIL ACTION: Provide direction to staff.

14. DISCUSSION OF MEASURE HG.

COUNCIL ACTION: Provide direction to staff.

D. COMMITTEE REPORT(S)

E. NEW BUSINESS

F. ORAL STAFF REPORTS

G. ORAL COUNCIL REPORTS

H. CLOSED SESSION

15. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
SIGNIFICANT EXPOSURE TO LITIGATION
PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54956.9 (d)(2)
NUMBER OF CASES: ONE (1) (EMPLOYEE GRIEVANCE)

I. ADJOURNMENT

Adjourn to a Regular City Council meeting to be held on Tuesday, February 25, 2020 at 6:00 PM.

**CITY
COUNCIL**



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

Agenda Item No.: A-1

City Manager: [Signature]

DATE: February 11, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Joseph Colombo, Community Development Director

SUBJECT: ORDINANCE NO. 589
ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AMENDING HAWAIIAN GARDENS MUNICIPAL CODE SECTION 18.80.010 (CC-CARD CLUB OVERLAY ZONE) TO COMPLY WITH CHANGES IN STATE LAW REGARDING WORK PERMIT AND MINIMUM AGE REQUIREMENTS FOR CARD CLUBS.

SUMMARY

The Hawaiian Gardens Planning Commission adopted Resolution No. 2020-001 recommending to the Hawaiian Gardens City Council ("City Council") to adopt the proposed Ordinance, amending Hawaiian Gardens Municipal Code Section 18.80.010 (CC-Card Club Overlay Zone) to comply with changes in state law regarding work permit and minimum age requirements for card clubs, and find that the amendment is exempt from further environmental review.

BACKGROUND AND DISCUSSION

The California Gambling Control Act (Bus. & Prof. Code § 19800 *et seq.*, hereinafter the "Act") establishes, among other things, work permit and minimum age requirements applicable to card clubs in the State of California (e.g., the Gardens Casino). On or about October 2, 2019, the Governor signed into law Assembly Bill 649 ("AB 649"), which amends the Act (specifically, Bus. & Prof. Code §§ 19859, 19911, 19912, 19914, 19921, and 19941) regarding these matters. AB 649 becomes effective on January 1, 2020.

Before AB 649, the Act generally required that card club employees both (i) be at least 21 years of age and (ii) obtain a work permit. After AB 649, along with other related changes, the Act also allows persons (a) from the ages of 18 to 20 to be employed in limited positions at card clubs and without a work permit in card clubs, and (b) ages 21 and older to begin work in limited positions pending approval of a work permit.

The Hawaiian Gardens Card Club Ordinance (HG Muni. Code, ch. 5.92) and Card Club Overlay Zone (HG Muni. Code, § 18.80.010) regulate card clubs in the City's jurisdiction. The Card Club Ordinance includes the City's operational standards and requirements for card clubs. In a separate ordinance, the City Council amended the Card Club Ordinance to comply with AB 649.

The Card Club Overlay is part of the City's Zoning Code and regulates the land use of card clubs, and includes development standards and approval procedures. The Card Club Overlay also includes references to the minimum age requirements set by the Card Club Ordinance. Consistent with AB 649, the proposed ordinance would amend subsections C.6, C.12, and D.3.b to generally reference the new requirements in the Card Club Ordinance.

GENERAL PLAN

Staff recommends that City Council introduce and find that this Ordinance is consistent with the General Plan. The General Plan provides for the Casino Overlay, the purpose of which is to allow certain gaming uses in compliance with State law and with the City's business and land use regulations. The Card Club Overlay Zone in the City's Zoning Code implements the Casino Overlay in the General Plan. The updates in the Ordinance would bring the Card Club Overlay Zone into compliance with AB 649's amendments to the California Gambling Act and with City's associated amendments to the Hawaiian Gardens Card Club Ordinance (Muni. Code, § 5.92.)

ENVIRONMENTAL

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

FISCAL IMPACT

Adoption of this proposed ordinance will have virtually no fiscal impact on the City.

RECOMMENDATION

Staff recommends that the Hawaiian Gardens City Council:

1. **Find** that Ordinance No. 589 is exempt from the California Environmental Quality Act (CEQA)

2. **Adopt Ordinance** No. 589 AMENDING HAWAIIAN GARDENS MUNICIPAL CODE SECTION 18.80.010 (CC-CARD CLUB OVERLAY ZONE) TO COMPLY WITH CHANGES IN STATE LAW REGARDING WORK PERMIT AND MINIMUM AGE REQUIREMENTS FOR CARD CLUBS, AND FIND THAT THE AMENDMENT IS EXEMPT FROM FURTHER ENVIRONMENTAL REVIEW.

ATTACHMENTS

- Attachment 1: Ordinance No. 589
- Attachment 2: AB 649 showing changes to current law

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA, AMENDING HAWAIIAN GARDENS MUNICIPAL SECTION 18.80.010, CC—CARD CLUB OVERLAY ZONE TO COMPLY WITH CHANGES IN STATE LAW REGARDING WORK PERMIT AND MINIMUM AGE REQUIREMENTS FOR CARD CLUBS

WHEREAS, the California Gambling Control Act (Bus. & Prof. Code, § 19800 *et seq.*, hereinafter the "Act") establishes, amongst other things, work permit and minimum age requirements applicable to card clubs;

WHEREAS, effective January 1, 2020, Assembly Bill 649 ("AB 649") will amend the Act (specifically, Bus. & Prof. Code, §§ 19859, 19911, 19912, 19914, 19921, and 19941) regarding the matters above;

WHEREAS, before the effectiveness of AB 649, the Act generally required that card club employees be at least 21 years of age and obtain a work permit;

WHEREAS, after the effectiveness of AB 649, along with other related changes, the Act will allow persons (i) from the ages of 18 and 20 be employed in limited positions and without a work permit in card clubs and (ii) ages 21 and older to begin work in limited positions pending approval of a work permit;

WHEREAS, the Hawaiian Gardens Card Club Ordinance (HG Muni. Code, ch. 5.92) and Card Club Overlay Zone (HG Muni. Code, § 18.80.010) regulate card clubs in the City's jurisdiction;

WHEREAS, on December 10, 2020, the City Council adopted Ordinance No. 586 to update the Card Club Ordinance to comply with the Act as amended by AB 649;

WHEREAS, the City wishes to update the Card Club Overlay Zone to also comply with AB 649 and to be consistent with the Card Club Ordinance;

WHEREAS, on January 22, 2020, the Planning Commission reviewed and recommended approval of this zoning ordinance amendment; and

WHEREAS, all other legal prerequisites to the adoption of this Ordinance have occurred.

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

SECTION 1. RECITALS. The City Council hereby finds and determines that the Recitals above are true and correct and are incorporated herein.

SECTION 2. AMENDING SECTION 18.80.010. Hawaiian Gardens Municipal Code section 18.80.010, subsections C.6, C.12, and D.3.b are hereby amended to read as follows (additions shown in underline, deletions shown in ~~strikeout~~):

...

- C. Development Standards. Gaming facilities within the CC overlay zone are subject to the development standards for the General Commercial zone contained in Section 18.60.020 C-4 - General Commercial Zone, Chapter 18.70 Non-Residential Regulations, Chapter 18.90 Supplemental Regulations, and other applicable standards for the General Commercial zone. Gaming facilities shall also comply with the following additional standards, and, to the extent the following standards conflict with other applicable standards, the following standards shall prevail.

...

6. Entry Sign. The building entrance to a gaming facility shall be clearly and legibly posted with a notice indicating that persons under the age of 21 are prohibited from entering the premises, ~~except for dining areas, restrooms, and separate rooms for recreation or entertainment in areas expressly authorized for access by such persons per Hawaiian Gardens Municipal Code chapter 5.92.~~ This sign shall comply with the sign regulations of the City and Section 18.90.050 Signs and Advertisements of this Zoning Code.

...

12. Age Requirement. It is unlawful to permit patrons or employees under the age of 21 in a structure occupied by a gaming facility, ~~except for dining areas, restrooms or rooms for recreation or entertainment~~ areas expressly authorized for access by such persons per Chapter 5.92.

...

- D. Application Procedure.

...

3. Conditions of Approval. A Site Plan Approval for a gaming facility shall include, at a minimum, the following conditions:

...

- b. The business shall not employ persons under the age of 21, except as expressly authorized by Chapter 5.92.

SECTION 3. FINDINGS. The City Council finds that this Ordinance is consistent with the General Plan. The General Plan provides for the Casino Overlay, the purpose of which is to allow certain gaming uses in compliance with State law and with the City's

business and land use regulations. The Card Club Overlay Zone in the City's Zoning Code implements the Casino Overlay in the General Plan. The updates in the Ordinance would bring the Card Club Overlay Zone into compliance with AB 649's amendments to the California Gambling Act and with City's associated amendments to the Hawaiian Gardens Card Club Ordinance (Muni. Code, § 5.92.)

SECTION 4. ENVIRONMENTAL. The City Council finds that this ordinance is not subject to the requirements of California Environmental Quality Act ("CEQA") for the following reasons: This Ordinance is (1) not a "project" within the meaning of section 15378 of the State CEQA Guidelines, because it has no potential for resulting in direct or indirect physical change in the environment; and (2) exempt under section 15061(b)(3), the general rule exemption, because it can be seen with certainty that there is no possibility that this code amendment will have a significant effect on the environment.

SECTION 5. NOTICE OF EXEMPTION. The City Council hereby directs staff to prepare, execute and file a Notice of Exemption with the Los Angeles County Registrar-Recorder/County Clerk within five (5) working days after the passage of this Ordinance.

SECTION 6. SEVERABILITY. If any section, subsection, subdivision, sentence, clause, or phrase of this Ordinance, or any part thereof is for any reason held to be unconstitutional, such decisions shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause, or phrase be declared unconstitutional.

SECTION 7. CERTIFICATION. The City Clerk of the City of Hawaiian Gardens shall certify the passage and adoption of this Ordinance and shall cause the same, or a summary thereof, to be published and/or posted in the manner required by law.

SECTION 8. EFFECTIVE DATE This Ordinance shall become effective thirty (30) days from the date of its adoption.

PASSED, APPROVED, AND ADOPTED on the 11th day of February 2020, by the City Council for the City of Hawaiian Gardens, as follows:

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC
City Clerk



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

Agenda Item No.: A-2 THROUGH P. 14
City Manager: [Signature]

DATE: February 11, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Joseph Colombo, Community Development Director
Kevin Nguyen, Associate Planner II

SUBJECT: RESOLUTION NO. 005-2020, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0054-GENERAL PLAN AMENDMENT, AN AMENDMENT TO THE GENERAL PLAN LAND USE DESIGNATION OF A PROPERTY FROM INTERMEDIATE DENSITY TO GENERAL COMMERCIAL/ CASINO OVERLAY, FOR PROJECT LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

ORDINANCE NO. 590, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0055-ZONE CHANGE, TO RE-ZONE A PROPERTY FROM R-3 (INTERMEDIATE DENSITY RESIDENTIAL) TO C-4 (GENERAL COMMERCIAL)/ CASINO OVERLAY, FOR THE DEVELOPMENT OF A NINE-UNIT PRIVATE HOTEL LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

RESOLUTION NO. 006-2020, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0076-CONDITIONAL USE PERMIT, FOR THE CONSTRUCTION AND OPERATION OF AN 11,074 SQUARE FOOT NINE-UNIT PRIVATE HOTEL AS AN ANCILLARY USE TO THE EXISTING GARDENS CASINO. THE PROJECT SITE IS LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

RESOLUTION NO. 007-2020, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0077-MINOR EXCEPTION, TO ALLOW A NINE-UNIT PRIVATE HOTEL TO UTILIZE PARKING SPACES AT THE GARDENS CASINO'S PARKING LOT. THE PROPOSED PRIVATE HOTEL IS LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

RESOLUTION NO. 008-2020, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0078-DESIGN REVIEW BOARD, FOR THE ARCHITECTURAL DESIGN OF A NINE-UNIT PRIVATE HOTEL PROJECT, ON PROPERTY LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

ORDINANCE NO. 591, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0080-ZONING CODE TEXT AMENDMENT, A MODIFICATION TO THE HAWAIIAN GARDENS MUNICIPAL CODE SECTION 18.20.30 (DEFINITIONS) TO ALLOW HOTELS TO HAVE A KITCHEN IN GUESTS' ROOMS. THE DEFINITION OF "HOTEL" UNDER SECTION 18.20.30 SHALL NOT APPLY TO STRUCTURES LOCATED IN THE C-4/ CASINO OVERLAY ZONE

SUMMARY

On July 26 and September 18, 2019, the Community Development Department received applications for a General Plan Amendment to re-classify the Land Use Designation of a property from Intermediate Density to General Commercial/Casino Overlay, a Zone Change to rezone the property from R-3 (Intermediate Density Residential) to C-4 (General Commercial)/ Casino Overlay, a Conditional Use Permit to construct and operate a nine-unit private hotel, a Minor Exception to allow the hotel to utilize parking spaces at the casino's parking lot, a Design Review to consider the architectural design of the proposed hotel facility, and a Zoning Code Amendment to allow a hotel to have a kitchen in guests' rooms. The subject site is located at 21623 Juan Avenue.

On January 22, 2020, the Planning Commission of the City of Hawaiian Gardens approved the following Resolutions for the project:

1. Resolution No. 2020-002 (PLNG2019-0054-General Plan Amendment)
2. Resolution No. 2020-003 (PLNG2019-0055-Zone Change)
3. Resolution No. 2020-004 (PLNG2019-0076-Conditional Use Permit)
4. Resolution No. 2020-005 (PLNG2019-0077-Minor Exemption)
5. Resolution No. 2020-006 (PLNG2019-0078-Design Review Board)
6. Resolution No. 2020-007 (PLNG2019-0080-Zoning Code Amendment)

During the Planning Commission public hearing, the applicant, his representatives, and a member from the public provided public testimony.

BACKGROUND

The subject property is located on the west side of Juan Avenue, just north of Carson Street. Being generally rectangular in shape the site exhibits a width of approximately 50.88 feet of frontage on Juan Avenue and a depth of 193.66 feet. The site has a total land area of approximately 9,807 square feet. The site is surrounded primarily by residential uses to the north, south, and east, with the Gardens Casino to the west.

The project site is located within the R-3 (Intermediate Density Residential) Zoning District, with a General Plan designation of "Medium Density Residential". This site is situated on one of the thirteen parcels comprised of 19.72 acres. In June 2013, the City Council approved various entitlements and an Environmental Impact Report (EIR) for the construction and operation of The Gardens Casino on the lots. In March 2016, the approximately 182,000 square foot casino facility was completed and opened for business. The remaining subject parcel, on the other hand, has been sitting vacant and undeveloped for many years.

After a review of the submitted entitlements, staff deemed the project incomplete on August 23, 2019 and again on October 10, 2019. On November 20, 2019, the City hired Blodgett Baylosis Environmental Planning (BBEP) to conduct California Environmental Quality Act (CEQA) categorical exemption analysis of the project. The document was reviewed by the City Attorney's office and it was determined that the proposed hotel is categorically exempted and qualified under Section 15332 (Class 32, In-Fill Development Projects) of the CEQA Guidelines. The detail of the categorical exemption analysis will be discussed in the "CEQA" portion of the staff report.

On January 31, 2020, staff mailed a notice of the pending public hearing to all property owners within 300 feet of the subject site and the notice was published in the *Los Cerritos Community News*.

DISCUSSION/ ANALYSIS

The applicant is the property owner of all thirteen parcels including the subject parcel at 21623 Juan Avenue. If the requests for a General Plan Amendment, Zone Change, Zoning Code Amendment, Conditional Use Permit, Minor Exception and Design Review are granted, the applicant intends to develop the parcel with a 9-unit hotel facility as ancillary use for the Casino. Plans for the hotel development have been reviewed to ensure the project will be in compliant with the C-4 development standards. As mentioned previously, the Planning Commission approved the project on January 22, 2020 and recommended it to the City Council for final approval. In addition, HG Municipal Code Section 18.100.020(D) stipulates that the final decision on the combined entitlements shall be made by the Hawaiian Gardens City Council as the highest decision-making authority. Following is a discussion for each aspect of the proposed entitlements for the hotel project.

General Plan Amendment

According to State Law, the General Plan (GP) serves as a guide to the long-term physical development and growth of a community in 20 to 30-year increments. The plan identifies issues confronting the community and outlines the long-term goals to address them with policies and programs as steps to accomplish the goals of the plan. Processing of amendments to the General Plan must follow the standards found in the California Government Code Section 65300, which states:

"Each planning agency shall prepare and the legislative body of each city shall adopt a comprehensive, long term general plan for the physical development of the county or city, and any land outside its boundaries which in the planning agency's judgment bears relation to its planning."

Since land use decisions, zoning regulations, and other policies by the City are required to be consistent with the General Plan, it is imperative that the General Plan be updated to reflect the changing concerns and needs of the community. The City of Hawaiian Gardens' General Plan was first adopted in 1973 and was last updated in 2010.

Based on staff's analysis of the subject property and the area surrounding it, it seems the site in question has been sitting vacant for many years and it has been a part of the casino's development. According to the applicant, there is no plan for residential development at the location. A zone change to General Commercial/Casino Overlay would allow the Applicant the ability to continue providing casino's amenities such as hotel at a lower density than R-3 and without the need to provide additional on-site parking.

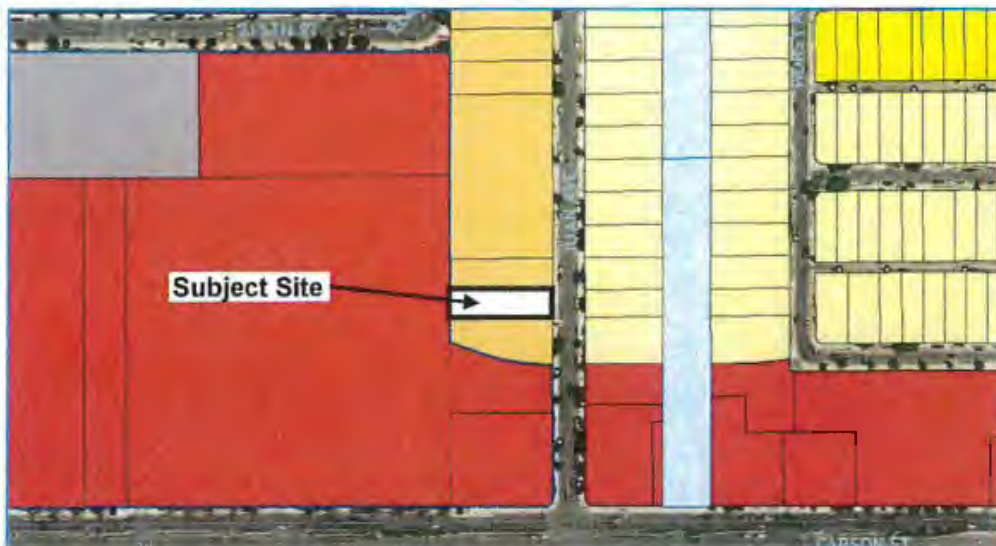


Figure 1 – Existing General Plan Map

The request to amend this designation from Intermediate Density Residential to General Commercial/Casino Overlay would provide a hotel development as ancillary use to the existing casino. Furthermore, Policy ED-1.2 (Economic Development) of the General Plan states, "Encourage ancillary retail and personal service uses to develop near the future expansion of the Hawaiian Gardens Casino to benefit from the visitor base drawn by the casino." This request is a good opportunity to comply with this intention, as the proposed hotel project is in adjacent to the casino the hotel use will provide a service that has never been offered at the casino.

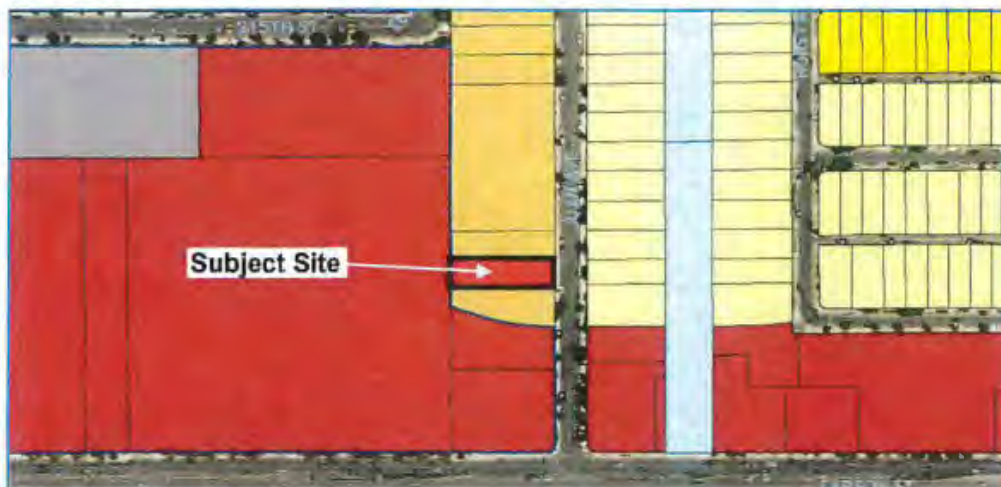


Figure 2 – Proposed General Plan Map

Zoning Change

In an effort to create consistency with the proposed General Plan Land Use designation for the development of a new hotel, the applicant is requesting to rezone the subject lot from R-3 to C-4/Casino Overlay zone.

The Hawaiian Gardens Municipal Code implements the objectives of the GP by adopting regulations that seek to accomplish the goals of the GP. As such, the zoning designations that are outlined in the Municipal Code and shown in the Zoning Map must be consistent with the GP Land Use Designation. According to the GP, the General Commercial designation is implemented when a property is zoned C-4. As previously stated, this would allow the Applicant to build a 9-unit private hotel on the lot, complete with access from the casino facility. This is less impactful than the current zoning, wherein an R-3 development would require on-site parking and would generate traffic impacts on Juan Avenue. Also, the C-4/Casino Overlay development is subject to the development standards adopted in the Zoning Code, such as uses, setbacks, height, and parking. This will ensure minimal impacts on the adjacent uses.

As mentioned earlier, a General Plan Amendment application is being considered concurrently with the subject proposal, anticipating approval, the proposed zoning designation will be consistent with the General Plan Land Use Designation.



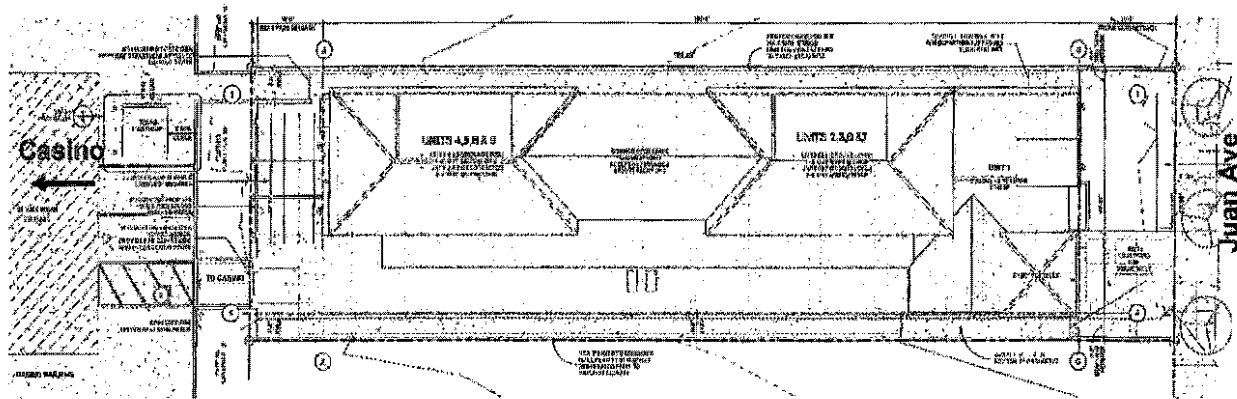
Figure 3 – Proposed Zoning Map

Conditional Use Permit

The C-4 zone allows hotels/motels with the approval of a conditional use permit. Though, the applicant stated that the proposed private hotel is ancillary use in conjunction with the existing Gardens Casino. As previously stated, the applicant is also requesting to amend the zoning code to allow the proposed hotel to have a kitchen or kitchenette in guests' rooms.

The proposed hotel will be three-story tall and include 9 units. The building consists of three distinct plans: two-story three-bedroom VIP villa (unit 1) within approximately 1,746 square feet, one-story one-bedroom (units 2 to 5) within 720 square feet of area, and two-story one-bedroom (units 6 to 9) within 915 square feet. In addition, the first floor includes a reception desk and a guest lounge area. The second floor will have a common exercise area for hotel guests.

The proposed building, at its nearest point will be located five feet from the northerly and southerly property lines (interior side setbacks), 15 feet from the westerly (rear) property line and 20 feet from the easterly (front) property line. No vehicular access will be allowed from Juan Avenue. Guests at the hotel will be entering/exiting through the main parking lot from the Gardens Casino area.



According to the applicant, the proposed hotel is a 24/7 operation. Guest services and on-site amenities will be provided from the Gardens Casino. There will be no live entertainment allowed at the hotel facility. Security for the hotel will be provided by the Gardens Casino through their existing security personnel. Thus, it will help to prevent any potential problems relating to noise and misbehavior activities.

A summary of the development standards follows:

Parcel Size	9,807 sq. ft.	
Current/ Proposed Zoning	R-3 (Intermediate Density Residential/ C-4 (General Commercial)	
Current General Plan	Intermediate Density	
Proposed General Plan	General Commercial/ Casino Overlay	
Development Standards	Required-Minimum / Maximum	Proposed
Lot Area	10,000 sq. ft.	9,807 sq. ft
Lot Width	Minimum	(existing)
Lot Depth	100 Feet	50.88 Feet
Parking	Minimum	(existing)
Loading Space	100 Feet	193.46 Feet
	Minimum	(existing)
	1 per unit	9*
	2 Minimum	2
Building Height	45 Feet	34 Feet 10
	Maximum	Inches
Lot Coverage (Footprint Area)	70% Maximum	65%
Front Setback	None Required	20 Feet
Side Setback (interior)	None Required	5 Feet
Rear Setback	None Required	15 Feet

*The applicant is requesting for a Minor Exception to allow the hotel to utilize the casino parking lot.



View from Juan Avenue

The project architect has made substantial efforts to design and create an aesthetically pleasing development. Massing of the building has been considered, with the bulk and volume of the building broken up by pop-outs and off-set planes, all helping to create a linear inspired design common in Spanish architecture. Finishing colors and building materials will be discussed in the Design Review portion of the staff report.

In reviewing the use compatibility to the surrounding properties, staff believes that the proposed hotel would have minimal impacts. The hotel is a private ancillary use with primary access from the Gardens Casino. The hotel, at its nearest point will be located approximately one-hundred feet from a Mc Donald's Restaurant (across Juan Avenue) and 170-feet from a commercial development. Both businesses are fronting Carson Street with secondary access from Juan Avenue. Staff has added a condition of approval that requires the applicant to construct a six-foot high masonry block wall along the southerly (side) property line to limit any potential noise issues associated with activities at the hotel. The existing six-foot high masonry block wall located along the northerly (interior side) property line will also help reduce any potential noise issue at the site.

Findings (Conditional Use Permit)

Pursuant to HGMC Section 18.100.090D, there are three (3) findings that must be adopted prior to the City Council approving the Conditional Use Permit. A discussion of the findings follows:

1. The proposed use is consistent with the General Plan.

The applicant is proposing to re-classify the General Plan Land Use designation for the subject property from "Intermediate Density" to "General Commercial". Thus, the proposed use will be consistent with the General Commercial designation. The intent of the land use designation is to provide commercial and service uses in the City that serve the broadest community and regional needs. This amendment will allow the construction of a hotel as ancillary use to the casino. It is staff's opinion that the proposed hotel will meet the intent of the land use designation by encouraging a land use that will generate jobs and encourage the grouping of adjoining small or odd shaped parcels in order to create more viable developments.

The General Plan of the City of Hawaiian Gardens poses certain objectives and policies, which reflect the expectations and wishes of the City with respect to land uses and infrastructure. Specifically, the project is consistent with the following:

Land Use Element-Policy 4.2- *Encourage development of vacant and underutilized commercial parcels; and*

The project will be constructed on a site that has been vacant for many years and it has been a part of the casino's development. The proposed improvements will not only upgrade the subject site by eliminating the unsightly overgrown vegetation but will serve to upgrade and add value to all of the surrounding properties, by enhancing the streetscape.

Land Use Element-Policy 4.4- *Encourage the development of high-quality commercial projects.*

The project will offer a well-designed hotel, that features a Spanish architectural style, a number of different finishes, colors, and materials, and will help improve the appearance of the area. Staff believes that the hotel will be complementary to the residential and other retail/commercial uses that are located in the vicinity of the project site.

2. The nature, condition, and the development of adjacent uses, buildings, and structures have been considered, and that the proposed conditional use will not adversely affect or be materially detrimental to adjacent uses, or structures, and will be compatible with the character of the surrounding area.

The proposed hotel will include conditions of approval that will eliminate any negative impacts on surrounding properties. The hotel development will include a six-foot high masonry block wall along the interior side property line of the site to reduce any possible noise impacts the project may have on the residential neighborhood located on Juan Avenue. With the approval of a Minor Exception to allow hotel's guests to utilize parking spaces at the casino, the hotel complies with all development standards required of sites within the C-4/Casino Overlay zone, which are meant to limit any adverse effects on adjoining land uses, and to promote growth or development adjoining land uses by serving as a development catalyst for the area.

3. The proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other land use development features in this Zoning Code and required by the Planning Commission or City Council in order to integrate the use with existing and planned uses within the City.

The subject site is adequate in size and shape to allow adequately allow the development of the proposed hotel. The requested Minor Exemption is being considered concurrently, anticipating approval, will allow patrons to utilize the main parking at the casino; thus, maintain smooth traffic flow between Juan Avenue, Carson Street, and 214th Street, while developing a vacant site, which presently includes unsightly and overgrown vegetation.

Minor Exception - Parking

On March 27, 2018, the City Council adopted a Resolution No. 028-2018 approving a shared parking agreement between the Gardens Casino/Cerritos General Hospital Company and the American Specialty Management Group to use 200 parking spaces on the adjacent hospital property. A parking survey conducted by Gibson Transportation Consulting Inc. indicated that there is a total of 286 spaces currently available at the Hospital. This shared parking arrangement was contemplated by the Parking Management Plan for the Casino that was approved via Resolution No. 086-2017 of the City Council on November 14, 2017.

Section 18.70.010 (Parking) of the Hawaiian Gardens Municipal Code requires one parking space per hotel guest room. This parking formula only applies for hotels/motels as a primary use. However, since the proposed private hotel will be ancillary use to the existing casino and will not be available to the public. Only guests at the casino who received reservations will be allowed to use the hotel during their temporary stay. Parking for the hotel will be provided for from the existing parking lot of the casino. Thus, the new hotel is not expected to create parking issue because it is an ancillary use that serves the same patrons which already utilizing the casino facility. Guests will be transporting between the hotel and casino area in golf carts or similar shuttle carts. In addition, to comply with Americans with Disabilities Act (ADA) standards, a handicap stall will be provided and located adjacent to the hotel facility. This allows guests with disabilities to park close to the hotel building.

Findings (Minor Exception – Parking)

Pursuant to HGMC Section 18.100.060, there are three (3) findings that must be adopted prior to the City Council approving the Variance. A discussion of the findings follows:

1. That the exception is consistent with the General Plan.

The applicant is proposing to re-classify the General Plan Land Use designation for the subject property from "Intermediate Density" to "General Commercial". Thus, the proposed use will be consistent with the General Commercial designation. The intent of the land use designation is to provide commercial and service uses in the City that serve the broadest community and regional needs. This amendment will allow the construction of a hotel as ancillary use to the casino. It is staff's opinion that the proposed hotel will generate jobs and encourage the grouping of adjoining small or odd shaped parcels in order to create more viable developments.

With parking to be allocated at the casino's main parking lot and with no vehicular access allowed from Juan Avenue, the project will create smooth traffic flow between Juan Avenue, Carson Street, and 214th Street.

2. That the exception is not contrary to the objectives of this Zoning Code or to the objectives of the applicable regulations.

The subject property is one of thirteen parcels that belongs to the casino's development. Because of the configuration of the lot, the applicant feels that it makes more sense to create a hotel project with the intent to serve patrons to the casino while preserving the existing traffic flow on Juan Avenue.

The proposed Minor Exception is not contrary to the objectives of the zoning code or to the objectives of applicable regulations since the proposed hotel is permitted within the commercial, allowing the hotel to use parking at the casino is minor in nature, and the findings for a Minor Exception have been met.

3. The granting of the exception, with any conditions imposed, will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or neighborhood in which the property is located.

The granting of a the proposed Minor Exception will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or the neighborhood in which the property is located because the request to utilize the parking lot at the casino is minor in nature since the same patrons at the casino will be staying at the hotel. It is staff's opinion that the site has historically not exhibited any negative impacts as related to parking.

Design Review Board

The proposed hotel will have a Spanish theme, with architecture features (colors and materials) that match with the Casino's plantation-style architecture. The building will be built with wood beams and concrete and finished with a smooth stucco exterior. As currently proposed, the project will entail the construction of a permanent hotel building as ancillary use for the Gardens Casino. The new structure as proposed will consist of three distinct plans: two-story three bedrooms VIP villa within approximately 1,746 square feet, one-story one-bedroom units within 720 square feet of area, and two-story one-bedroom units within 915 square feet. The building façades will include varying wall planes, heights, and rooflines, as well as contrasting colors and materials.

The building will incorporate some of the following colors and materials:

- Combination of crystal white/3-coat stucco
- Dark wood finish fascia board
- Dark bronze iron gates
- Vinyl framed windows with espresso finish
- Eagle's concrete tile roofing
- Aluminum half round profile gutter and downspout

The building's primary finish is a crystal white and gray plaster finish, with a dark brown (bear in mind) wood fascia board. The front elevation includes additional architectural features, such as Spanish wall mounted light fixture, recess windows in espresso vinyl frame, and dark bronze wrought iron gate. The west (rear), north and south (interior) elevations will include varying heights and wall plans, decorative and windows with Spanish archway design.

The proposed trash enclosure area will be located at the casino's parking area, adjacent to the west (rear) property line of the subject site. Staff has added a condition of approval that requires the trash enclosure match the color and materials used on the hotel building.

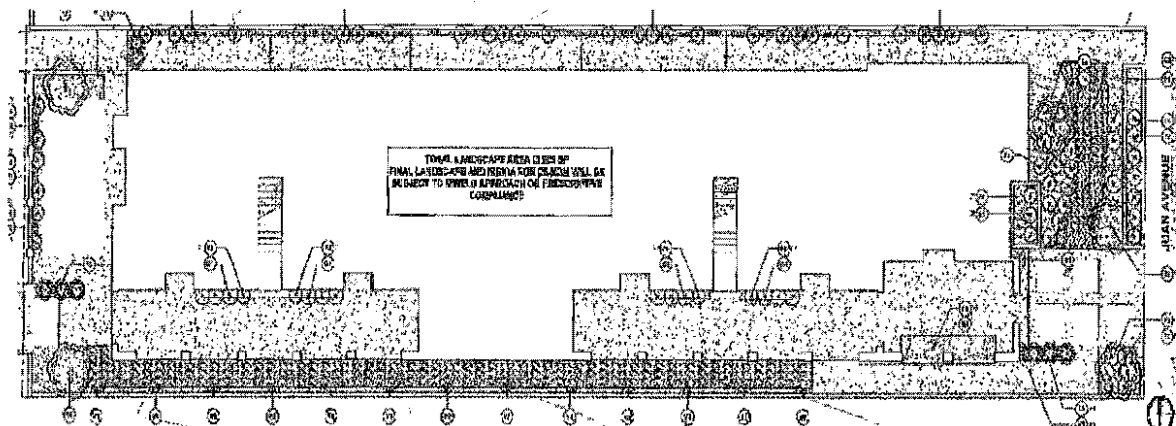
The site will include a combination of block walls and wrought iron gates along the perimeter property lines. The northerly property line (interior side) already include a six-

foot high block wall. This wall will be re-stucco and painted to match the new structure. As part of the mitigation requirements and conditions of approval, the applicant will be required to install a six-foot high masonry block wall along the south (interior) and west (rear) property lines. A section of the east (front) property line will be improved with a 24 inches tall decorative planter box.

The applicant is providing over 955 square feet of landscape area, which is located along the property lines, within the front and rear yard areas, and under the hotel's passageway. The proposed landscape palette includes five types of trees, a variety of shrubs, and ground cover, all of which are considered drought tolerant plants. The landscape plan is designed to meet the State of California's most stringent water efficiency guidelines or AB 1881, the State Model Water Efficient Landscape Ordinance.

The proposed landscape palette is as follows:

Name	Size	Number
Tree		
Desert Diva Willow (<i>chilopsis linearis</i>)	24 gal	2
Palo Verde Low Branch (<i>cercidium desert museum</i>)	15-gal	1
Mexican Palo Verde (<i>parkinsonia aculeata</i>)	15-gal	1
Crepe Myrtle (<i>Jagerstroemia</i>)	15-gal	1
Italian Cypress (<i>Cupressus sempervirens</i>)	5-gal	6
Shrubs		
Cleveland Blue Sage (<i>salvia clevandi</i>)	5-gal	4
Ferned-Leaved Thikseed (<i>bidens ferulifolia</i>)	1-gal	3
Spanish Lavender (<i>Lavandula lavender</i>)	5-gal	10
Purple Awn Grass (<i>arisida purpurea</i>)	1-gal	5
Pink Muhly Regal Mist (<i>muhlenbergia capilars</i>)	5-gal	
Bush Morning Glory (<i>convolvus cneorum</i>)	1-gal	20
Autumn or Texas Sage (<i>Salvia greggi</i>)	5-gal	20
Autumn Joy Sedum (<i>sedum autumn joy</i>)	5-gal	20
New Zealand Flax (<i>phormium amazing red</i>)	15-gal	12
Vines		
Climbing Rose (<i>rosa climbing</i>)	5-gal	2
Roger's Red Wild Grape (<i>vitis californica</i>)	5-gal	13
Purple Chinese Wisteria (<i>wisteria sinensis</i>)	5-gal	6
Ground Cover		
Purple Lantana (<i>lantana montevidensis</i>)	flats	Plant at 12" o.c.



Conceptual Landscaping Plan

Design Guidelines

The Hawaiian Gardens Municipal Code provides for broad discretion regarding the architectural look of commercial and residential buildings under the site plan approval process. Specifically, Section 18.100.040(E) of the Hawaiian Gardens Municipal Code (HGMC) provides the following:

The Community Development Director, Planning Commission and City Council may also consider and take into account the exterior architectural design, general exterior appearance, landscaping, texture of surface materials and exterior construction, shape and bulk, and other physical characteristics, including the location and type of public utility facilities; and if it is found that the proposed site plan, including the considerations enumerated, would interfere with the orderly development of the City, such site plan shall be rejected or shall be modified or conditioned before approval so as to remove such objections. These changes may include: A revised site plan, reduced building height, bulk or mass, increased setbacks, changes in building materials, changes in roof lines, increased usable open space, increased screening of garages, trash receptacles,

mechanical equipment, increased landscaping, change in color or any other changes or additions that the City feels necessary to further the goals of the site plan review process.



In addition, Section 18.70.090 of the HGMC indicates that design guidelines have been developed to promote high quality development, protect the City from the adverse effects of poor design, encourage

originality, creativity, and compatibility within neighborhoods, and to enhance the beauty, livability and prosperity of the community. The proposed project is in compliance with the design guidelines as follows:

General Provisions (HGMC18.70.090.B)

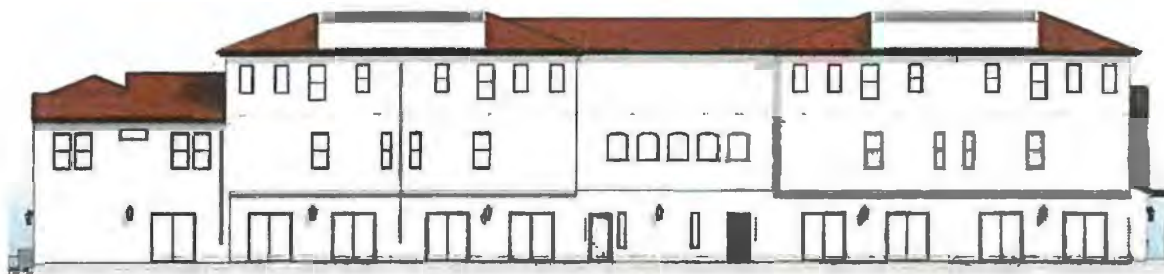
There are numerous General Provisions in the HGMC pertaining to design. Many of these provisions are required as part of the plan checking process and are not related to the architecture of the building. The following are the general provisions of which Staff believes the proposed project is consistent as related to the design of the building:

General Provision No. 1: Development shall be compatible with the character of the neighborhood and surrounding sites and shall not be detrimental to the orderly and harmonious development of the surrounding areas and of the City. The height and bulk of any proposed building and structure on site shall be in scale and proportion with surrounding structures and not dominate the site or neighborhood.

- *The design encompasses traditional design elements, including smooth stucco, wood accents, and concrete roofing designed to appear as Spanish tile roofing. The overall appearance takes massing into consideration by pushing the second and third story back, with the inclusion of a corridor and pop-out entries, thus creating a welcoming aesthetic for the front façade.*

General Provision No. 7: Commercial development shall not have significant adverse effects (such as lighting glare, traffic, building mass/scale, excessive noise) on residences in an abutting residential district.

- *The design incorporates building-mounted light fixtures on the first floor only to eliminate outdoor light glaring to the adjoining residences. Traffic on Juan Avenue has been considered by allowing guests to enter and exit the site through the casino's main parking lot. Thus, this will lessen noise and traffic problems to neighboring uses and public right-of-way along Juan Avenue.*

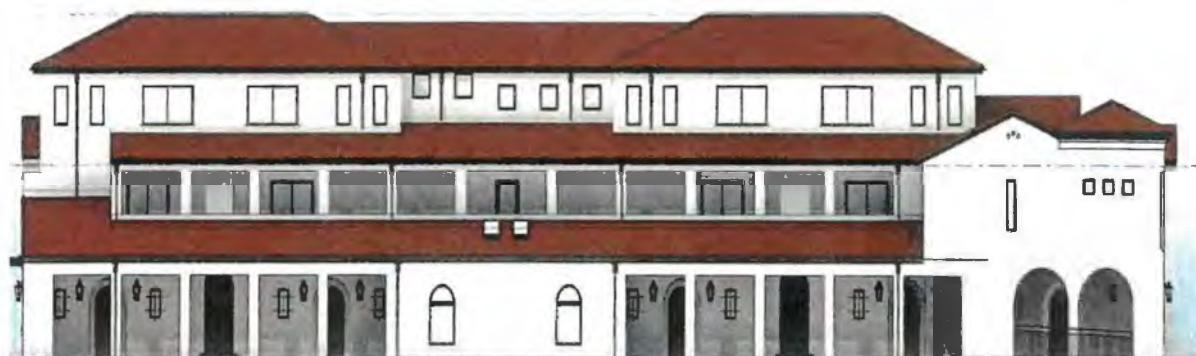


General Provision No. 9: Building elevations, design characteristics and other architectural and aesthetic features shall not be unsightly, undesirable, or obnoxious in appearance; shall create an orderly and aesthetically pleasing environment; and shall be harmonious and compatible with existing development in the area.

- *The building elevation creates a traditional architectural façade, avoiding modern architectural elements and thus, blending with the Spanish homes in the City of Hawaiian Gardens. The welcoming entrances (front and rear), with traditional elements and recessed second and third story, will help to achieve an aesthetically pleasing environment along this section of Juan Avenue.*

General Provision No. 10: New development and remodeling shall be designed in such a way to upgrade the appearance and quality of the area.

- *The new hotel will resemble new residential units on a lot that has been vacant for many years, thus upgrading this section of Juan Avenue.*



South (interior side) Elevation

Guideline No. 1: In addition to the height and setback requirements for each zone, changes in material, height, projections in the vertical and horizontal plane or similar façade changes are required on visible exterior building walls.

- *The proposed hotel includes numerous offset planes with part of the second and third story pushed back at the exercise and maintenance rooms above the guest lounge, and the inclusion of a private corridor will provide a variation in the vertical and horizontal planes. Changes in building material including wood fascia board, smooth stucco, and iron gates are also included in the project.*

Guideline No. 6: Earth tone colors are required on all exterior finish, rather than bright or fluorescent colors.

- *The proposed hotel includes a crystal white and gray plaster finish for the building.*

Zoning Code Text Amendment

California Government Code Section 65850 requires Cities to adopt ordinances relating to the regulations for the following:

- Use of buildings and land as between business, residences, commercial and industrial uses.
- Size of lots, location, height, number stories, and size of buildings.
- Off-street parking and loading

Processing of amendments to the zoning code must follow the standards found in the California Government Code Section 65853. Some of the standards include but not limited to the noticing and public hearing by the planning commission (Section 65854), planning commission recommendation to legislative body (Section 65855) and noticing and public hearing by legislative body (Section 65856).

The Hawaiian Municipal Code was last updated in 2010, which allows hotels/motels as conditional uses. However, Chapter 18.20 (Definitions) of the Code does not specify the use of kitchen in any individual hotel room. As such, cooking in any hotel facility is prohibited by the zoning code. To conditionally allow the proposed hotel to have kitchens in guests' rooms, the zone code must be amended.

Permitted uses and conditionally permitted uses allowed in the C-4 zone are listed in the Municipal Code Section 18.60.050 (Uses Permitted in Non-Residential Zones) and under Section 18.20.030 (Definitions). In reviewing the request, staff is recommending an amendment to the definition of "Hotel" to include the use of kitchen facility in any individual hotel room. An amendment to the definition of "Hotel" to read as follows:

Hotel. *A building in which there are six or more guest rooms where lodging with or without meals is provided for compensation, and where no provision is made for cooking in any individual room or suite. This includes motels, auto cabins, and similar structures but does not include rooming or boarding houses, jails, hospitals, asylums, sanitariums, orphanages, prisons, detention homes, or other buildings where individuals are housed or detained under legal restraint. This definition shall not apply to structures located within the C-4/ Casino Overlay zone where hotels are allowed to have a kitchen in guests' rooms*

Bars and fully equipped kitchens are commonly found in relatively large and nationwide hotel chains. Homewood Suites, Residence Inn properties, and Staybridge Suites are some of the extended stay hotels that offer these features as ancillary uses. The applicant has indicated that all nine hotel units will include a kitchen sink countertop with a stovetop, a dishwasher, a microwave, and a full-sized refrigerator.

Staff is supportive of the zoning code amendment because it is staff's opinion that having a kitchen facility in hotel rooms will provide a convenience to patrons (if they choose to prepare their own meals) since they will not need to travel outside of the area to obtain this service during their temporary stay.

Environmental Review

Staff has determined that the proposed project is exempt from the requirements of the California Environmental Quality Act (CEQA) per Sections 15332 and 15061b(3) of CEQA Guidelines. Section 15061b(3) of the CEQA guidelines indicates that a project is not subject to CEQA review if it can be seen with clarity that the proposed project will not have a significant effect on the environment.

The City of Hawaiian Gardens adopted its current General Plan of which the Zoning Code is consistent with on January 10, 2010. The General Plan process included the preparation and approval of an Environmental Impact Report to analyze the potential for environmental impacts associated with the approval of the plan. Thus, when the plan was approved, the City had already analyzed the potential impacts related to commercial development at the General Commercial level in this area.

Section 15332 (Class 32, In-Fill Development Projects) of the CEQA Guidelines exempts projects from CEQA that meet certain qualifying criteria. Categorical exemptions apply to projects that have been determined not to have a significant effect on the environment and have thus been exempted from the requirements of the California Environmental Quality Act. The Class 32 exemption applies to projects characterized as in-fill developments where the project (1) is consistent with the applicable general plan designation and applicable zoning designation, (2) will be developed within city limits on a site of less than five acres substantially surrounded by urban uses, (3) would not result in any significant effects relating to traffic, noise, air quality, water quality, or endangered, rare or threatened species, and (4) can be adequately served by all utilities. The subject site meets all of these qualifications; as such, staff believes that the proposed project is eligible for the Class 32 exemption.

For the purposes of analyzing Categorical Exemption (CE) for the project, the City hired Blodgett Baylosis Environmental Planning (BBEP), a professional environmental consultant, to conduct a categorical exemption assessment for the project. Following, Staff is providing a more in-depth discussion of CE that may be of concern to the public:

Traffic

The applicant proposes no on-site parking for the hotel project. However, all parking will be provided at the Casino's parking lot. Only casino patrons will be allowed as guests for the hotel. All guests and their vehicles that stay at the hotel will be entering and exiting to and from the Casino's main parking lot fronting Carson Street. In addition, valet and shuttle services will always be provided to hotel's patrons.

The traffic assessment found that the proposed project's traffic impacts to Juan Avenue and Carson Street would be modest and less than significant. Using trip rates for density residential development, traffic for the proposed project would generate an estimated 53 daily trips, assuming 5.86 daily trips in the AM peak hours per unit and .52 trips in the PM peak hours per unit. In summary the proposed project is expected to generate only a modest number of daily vehicle trips. The report from BBEP concludes that the project does not create significant traffic impacts to the existing street system; accordingly, no mitigation measures are required.

Construction (Short-Term) Noise

It is anticipated that demolition and construction activities associated with the proposed project would result in temporary impacts associated with the use of construction equipment and construction vehicle trips. The City of Hawaiian Gardens Noise Ordinance specifically exempts noise emissions associated with the construction of any real property, so long as the construction activities occur between the hours of 7:00 AM and 7:00 PM on weekdays and 9:00 AM to 5:00 PM on Saturdays, with no construction allowed on Sundays and legal holidays. Thus, noise related to construction activities on the subject property would be temporary in nature and would not change the ambient noise levels in the area.

Long Term (Operational) Noise

Relatedly, the proposed project must comply with the Municipal Code's noise ordinance. The nearest sensitive receptor to the project site includes residential development to the north, south and east of the site. An Extech Digital Sound Meter was used to conduct the noise measurements. A series of 100 discrete noise measurements were recorded along Juan Avenue frontage. The results of the survey indicated the median ambient exterior noise level (L50) was 51.5 dBA and the average ambient noise level was shown at 53.2 dBA (Attachment B, page 29). According to the City's noise regulations, exterior noise levels should not exceed 60 dBA between 7:00 AM and 10:00 PM and 55 dBA between 10:00 PM and 7:00 AM.

Interior noise levels would be reduced by complying with 2019 California Green Building Code. According to BBEP, the use of energy efficient windows and insulation will significantly reduce interior noise levels by a minimum of 10.0 dBA. Once occupied, the overall increase in noise level would not be easily noticeable to people with normal hearing. However, to mitigate potential noise generating from inside the hotel rooms, staff recommends a condition to require the installation of sound absorption products (i.e. acoustic fabric panels, high-density fiberglass or acoustic foam) that serves as an additional buffer between walls. Staff believes compliance with such condition of approval will maintain noise levels associated with project at less than significant levels.

Air Quality/ Gas Emissions

As discussed above, a project of this size and scope has been considered in the General Plan EIR and thus no air quality impacts are anticipated. Project construction may have the potential to generate dust and fine particulates that may be objectionable to nearby residents. Staff proposes that the following condition be imposed to alleviate any potential for construction related air quality impacts:

"Contractor specifications for dust-generating activities (such as fine grading and trenching) shall include watering of earth-disturbing areas at least twice per day, as necessary, to prevent visible dust from leaving the project site. Implementation of this measure shall be performed in compliance with the recommended control measures and regulations of South Coast Air Quality Management District (SCAQMD) Rule 403 (Fugitive Dust), as applicable to the project."

In addition to construction related air quality, BBEP conducted an assessment on long-term operational emissions for the project. It indicated that the maximum long-term emissions are below thresholds considered to represent a significant impact since the project area is located in a non-attainment area for ozone and particulates. However, BBEP is recommending a condition to require the applicant to ensure that contractors to adhere to all pertinent provisions of SCAQMD Rule 403 pertaining to the generation of fugitive dust during grading and/or the use of equipment on unpaved surfaces.

CONCLUSION

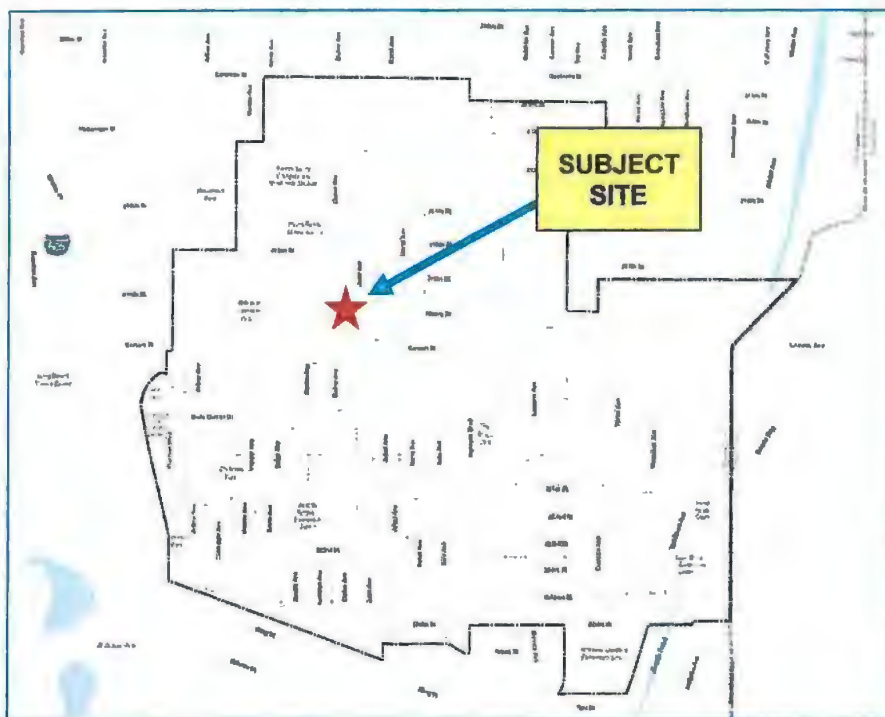
After consideration of all evidence presented during the public hearing, it is recommended that the City Council:

1. Adopt Resolution Number 005-2020 for Case Number PLNG2019-0054 (General Plan Amendment), thereby re-classifying the General Plan Land Use Designation of a property from Intermediate Density to General Commercial/Casino Overlay.
2. Adopt Ordinance Number 590, for Case Number PLNG2019-0055 (Zone Change), thereby rezoning a property from R-3 to C-4/Casino Overlay for the development of a private hotel.
3. Adopt Resolution Number 006-2020 and associated conditions of approval for Case Number PLNG2019-0076 (Conditional Use Permit), thereby approving a three-story nine-unit private hotel on property located 21623 Juan Avenue.
4. Adopt Resolution Number 007-2020 and associated conditions of approval for Case Number PLNG2019-0077 (Minor Exception), thereby allowing a hotel to utilize parking spaces at the Gardens Casino's parking lot.
5. Adopt Resolution Number 008-2020 and associated conditions of approval for Case Number PLNG2019-0078 (Design Review Board), thereby approving the architectural design of a new nine-unit private hotel project.
6. Adopt Ordinance Number 591, for Case Number PLNG2019-0080 (Zoning Code Amendment), thereby approving an amendment to the Hawaiian Gardens Municipal Code to allow a hotel to have kitchen in guests' rooms.

EXHIBITS

1. Vicinity Map and Aerial Photograph
2. Resolution No. 005-2020 (PLNG2019-0054-GPA)
3. Ordinance No. 590 (PLNG2019-0055-ZC)
4. Resolution No. 006-2020 (PLNG2019-0076-CUP)
5. Resolution No. 007-2020 (PLNG2019-0077-ME)
6. Resolution No. 008-2020 (PLNG2019-0078-DRB)
7. Ordinance No. 591 (PLNG2019-0080-ZCA)
8. Attachment "A" / Standard List of Conditions
9. Attachment B – CEQA Categorical Exemption Analysis by BBEP
10. Project Design Package:
-Site plan, elevations, floor plan, landscaping, preliminary utility plan

EXHIBIT - 1



Vicinity Map



Aerial Photograph

RESOLUTION NO. 005-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PLNG2019-0054 (GENERAL PLAN AMENDMENT), THEREBY RE-CLASSIFYING THE GENERAL PLAN LAND USE DESIGNATION FROM INTERMEDIATE DENSITY TO GENERAL COMMERCIAL/ CASINO OVERLAY, FOR PROPERTY LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

WHEREAS, the Gardens Casino has submitted an application for an amendment to the general plan land use designation for property (Project) located at 21623 Juan Avenue (Property); and,

WHEREAS, the Property is currently located within the R-3 (Intermediate Density Residential) zoning district and is designated as Intermediate Density on the City of Hawaiian Gardens Land Use Map of the City's General Plan; and,

WHEREAS, a Zone Change for the project is concurrently being processed (Case No PLNG2019-0055) to rezone the property from R-3 to C-4/Casino Overlay; and,

WHEREAS, a Conditional Use Permit for the project is concurrently being processed (Case No PLNG2019-0076) to establish and operate a 9-unit private hotel facility as ancillary use to the existing Gardens Casino; and,

WHEREAS, a Minor Exception for the project is concurrently being processed (Case No PLNG2019-0077) to allow a hotel to utilize parking spaces at the Gardens Casino's parking lot; and,

WHEREAS, a Design Review Board for the project is concurrently being processed (Case No PLNG2019-0078) to approve the architectural design, color and building materials of a proposed 9-unit hotel project; and,

WHEREAS, a Zoning Code Amendment for the project is concurrently being processed (Case No PLNG2019-0080) to amend the zoning code to allow a hotel to have a kitchen in guests' rooms; and,

WHEREAS, on January 31, 2020, an advertisement was published in the Los Cerritos Community News; and notices were placed at the City Hall, Lee Ware Park, and Lakewood Mobile Home Park; and notices were mailed to property owners within 300 feet of the subject property specifying the date, time and location of the public hearing; and,

WHEREAS, Section 65300 of the California Government Code requires that each planning agency shall prepare and the legislative body of each city shall adopt a comprehensive, long term general plan for the physical development of the county or city, and any land outside its boundaries which in the planning agency's judgment bears relation to its planning; and,

WHEREAS, Section 65300 of the California Government Code requires that Cities shall prepare, adopt, and amend general plans and elements for those general plans in the manner provided for in the Government Code; and,

WHEREAS, The City of Hawaiian Gardens City Council held a duly noticed public hearing on February 11, 2020, and fully considered all oral and written testimony, facts, and opinions offered at the aforesaid public hearing.

SECTION 1. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0054-GPA meets the requirements of Sections 65300 and 65350, as it relates to the adoption of General Plan Amendments.

SECTION 2. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0054-GPA conforms to and is consistent with other elements of the City of Hawaiian Gardens General Plan:

1. The proposed General Plan Land Use Amendment meets the requirements of Section 65300 and Section 65350 of the California Government Code as it relates to the adoption of General Plan Amendments. The General Plan Land Use Element Amendment also conforms to and is consistent with other elements of the City's General Plan. The proposed location of the development and proposed conditions under which it will be operated or maintained is consistent with the goals and policies embodied in the General Plan and other applicable plans and policies adopted by the Council. The proposed use would be consistent with commercial uses (casino, retail) located on the west side of the subject site. This amendment will allow the construction of a 9-unit private hotel as ancillary use to the existing Gardens Casino. Approval of this amendment will provide the applicant an opportunity to offer additional on-site amenity (hotel service) to those who play and stay at the casino. The proposed hotel will not only upgrade the site by eliminating the unsightly vacant site but will serve to upgrade the surrounding properties, by enhancing the streetscape.
2. The amendment to the current General Plan Land Use Designation for the site is necessary and desirable for the continual development of the community. While the availability of hotel is not rare within the area, there are limited options available to guests at the casino who wish to play and stay on the same premises. A review of the area has shown that only one hotel (La Quinta Inn & Suites) is within one-half mile of the project site. The availability of hotels is a critical factor in improving the City's economy.

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

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

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of February 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

ORDINANCE NO. 590

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0055 (ZONE CHANGE) THEREBY, REZONING A PARCEL FROM R-3 (INTERMEDIATE DENSITY RESIDENTIAL) TO C-4 (GENERAL COMMERCIAL)/CASINO OVERLAY, FOR THE DEVELOPMENT OF A NINE-UNIT PRIVATE HOTEL LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

WHEREAS, the Gardens Casino has submitted an application to rezone a property for the development of a private hotel on property (Project) at 21623 Juan Avenue (Property); and,

WHEREAS, the Property is currently located within the R-3 (Intermediate Density Residential) zoning district and is designated as Intermediate Density on the City of Hawaiian Gardens Land Use Map of the City's General Plan (GP); and,

WHEREAS, a General Plan Amendment for the project is concurrently being processed (Case No PLNG2019-0054) to re-classify the GP Land Use designation of a property from Intermediate Density to General Commercial/Casino Overlay; and,

WHEREAS, a Conditional Use Permit for the project is concurrently being processed (Case No PLNG2019-0076) to establish and operate a 9-unit private hotel as ancillary use to the existing Gardens Casino; and,

WHEREAS, a Minor Exception for the project is concurrently being processed (Case No PLNG2019-0077) to allow a hotel to utilize parking spaces at the Gardens Casino's parking lot; and,

WHEREAS, a Design Review Board for the project is concurrently being processed (Case No PLNG2019-0078) to approve the architectural design, color and building materials of a proposed 9-unit private hotel project; and,

WHEREAS, a Zoning Code Amendment for the project is concurrently being processed (Case No PLNG2019-0080) to amend the zoning code to allow a hotel to have a kitchen in guests' rooms; and,

WHEREAS, on January 31, 2020, an advertisement was published in the Los Cerritos Community News; and notices were placed at the City Hall, Lee Ware Park, and Lakewood Mobile Home Park; and notices were mailed to property owners within 300 feet of the subject property specifying the date, time and location of the public hearing; and,

WHEREAS, Section 65860 of the California Government Code requires City Zoning to be consistent with the adopted General Plan; and,

WHEREAS, Section 65856 of the California Government Code and Section 18.100.140 of the Hawaiian Gardens Municipal Code authorize the City Council to approve or disapprove a zone change application; and,

WHEREAS, The City of Hawaiian Gardens City Council held a duly noticed public hearing on February 11, 2020, and fully considered all oral and written testimony, facts, and opinions offered at the aforesaid public hearing.

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

SECTION 1. Having considered all of the oral and written evidence presented to it at said public hearings regarding the zone change, the City Council further finds, determines and declares that:

1. The proposed zoning designation, as proposed through Case PLNG2019-0055 is consistent with the General Plan Land Use Element. A General Plan Amendment application is being considered concurrently with the subject proposal, anticipating approval, the proposed zoning designation is consistent with the General Plan Land Use Designation. The proposed project would allow the construction of a 9-unit hotel facility. Furthermore, it is in the interest of the public health, safety, and general welfare in that it will provide more job opportunities, increase tax revenue for the City, and it will provide a use that has never been allowed at a casino property.
2. The proposed amendment is consistent with the purposes of Title 18 of the Hawaiian Gardens Municipal Code. The change will allow for a new hotel facility as ancillary use to the existing Gardens Casino. The change would bring the subject parcel into consistency with the adjoining C-4/Casino Overlay properties directly to the west of the site. The subject site a part of the casino's future development and there is no plan for residential development at the site. The proposed zoning designation allows establish a hotel with approval of a Conditional Use Permit, which is being processed concurrently.

SECTION 2. Property located at 21623 Juan Avenue is hereby rezoned from R-3 (Intermediate Density Residential) to C-4 (General Commercial)/ Casino Overlay.

SECTION 3. The Community Development Director shall update the Official Zoning Map of the City of Hawaiian Gardens to reflect this change.

SECTION 4. If any chapter, section, subsection, paragraph, sentence, clause or phrase of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

SECTION 5. The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his/her signature to this Ordinance signifying its approval and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 6. The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Ordinance and its certification to be entered into the Book of Ordinances of the City Council of the City of Hawaiian Gardens.

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of February 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

RESOLUTION NO. 006-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PLNG2019-0076 (CONDITIONAL USE PERMIT), THEREBY ALLOWING THE CONSTRUCTION AND OPERATION OF A NINE-UNIT PRIVATE HOTEL FACILITY AS AN ACCESSORY USE TO THE CASINO ON PROPERTY LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

WHEREAS, the Gardens Casino has submitted Conditional Use Permit application to develop a hotel on property (Project) located at 21623 Juan Avenue (Property); and,

WHEREAS, the Property is currently located within the R-3 (Intermediate Density Residential) zoning district and is designated as Intermediate Density on the City of Hawaiian Gardens Land Use Map of the City's General Plan (GP); and,

WHEREAS, a General Plan Amendment for the project is concurrently being processed (Case No PLNG2019-0054) to re-classify the GP Land Use designation of a property from Intermediate Density to General Commercial/Casino Overlay; and,

WHEREAS, a Zone Change for the project is concurrently being processed (Case No PLNG2019-0055) to rezone a property for the development of a hotel project; and,

WHEREAS, a Minor Exception for the project is concurrently being processed (Case No PLNG2019-0077) to allow a hotel to utilize parking spaces at the Gardens Casino's parking lot; and,

WHEREAS, a Design Review Board for the project is concurrently being processed (Case No PLNG2019-0078) to approve the architectural design, color and building materials of a proposed 9-unit private hotel project; and,

WHEREAS, a Zoning Code Amendment for the project is concurrently being processed (Case No PLNG2019-0080) to amend the zoning code to allow a hotel to have a kitchen in guests' rooms; and,

WHEREAS, on January 31, 2020, an advertisement was published in the Los Cerritos Community News; and notices were placed at the City Hall, Lee Ware Park, and Lakewood Mobile Home Park; and notices were mailed to property owners within 300 feet of the subject property specifying the date, time and location of the public hearing; and,

WHEREAS, The City of Hawaiian Gardens City Council held a duly noticed public hearing on February 11, 2020, and fully considered all oral and written testimony, facts, and opinions offered at the aforesaid public hearing.

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

SECTION 1. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0076-CUP is categorically exempt per CEQA Guidelines as follows:

Per Section 15332 (Class 32 – In-Fill Development) from the requirements of the California Environmental Quality Act based on a determination that the request is exempt from the requirements of the California Environmental Quality Act (CEQA) per Sections 15332 and 15061b(3) of CEQA Guidelines. Section 15061b(3) of the CEQA guidelines indicates that a project is not subject to CEQA review if it can be seen with clarity that the proposed project will not have a significant long-term effect on the environment. A Categorical Exemption analysis for the project was conducted by an environmental consultant and it was determined that the project will not have significant effects relating to traffic, noise, air quality, or water quality, and the site can be adequately served by all utilities.

SECTION 2. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0076-CUP will not individually or cumulatively have an adverse effect on wildlife resources, as defined in Section 711.2 of the Fish and Game Code.

SECTION 3. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case Number PLNG2019-0076-CUP DOES satisfy the criteria of Section 18.100.090(D) of the City of Hawaiian Gardens Municipal Code in that:

1. The proposed use is consistent with the General Plan.

The applicant is proposing to re-classify the General Plan Land Use designation for the subject property from "Intermediate Density" to "General Commercial". Thus, the proposed use will be consistent with the General Commercial designation. The intent of the land use designation is to provide commercial and service uses in the City that serve the broadest community and regional needs. The amendment will allow the construction of a hotel as ancillary use to the casino. It is staff's opinion that the proposed hotel will meet the intent of the land use designation by encouraging a land use that will generate jobs and encourage the grouping of adjoining small or odd shaped parcels in order to create more viable developments.

The General Plan of the City of Hawaiian Gardens poses certain objectives and policies, which reflect the expectations and wishes of the City with respect to land uses and infrastructure. Specifically, the project is consistent with the following:

Land Use Element-Policy 4.2- Encourage development of vacant and underutilized commercial parcels; and

The project will be constructed on a site that has been vacant for many years and it has been a part of the casino's development. The proposed improvements will not only upgrade the subject site by eliminating the unsightly overgrown vegetation but will serve to upgrade and add value to the surrounding properties, by enhancing the streetscape.

Land Use Element-Policy 4.4- Encourage the development of high-quality commercial projects.

The project will offer a well-designed hotel, that features a Spanish architectural style, a number of different finishes, colors, and materials, and will help improve the appearance of the area. Staff believes that the hotel will be complementary to the residential and other retail/commercial uses that located in the vicinity of the project site.

- 2. The nature, condition, and the development of adjacent uses, buildings, and structures have been considered, and that the proposed conditional use will not adversely affect or be materially detrimental to adjacent uses, or structures, and will be compatible with the character of the surrounding area.**

The proposed hotel will include conditions of approval that will eliminate any negative impacts on surrounding properties. The hotel development will include a six-foot high masonry block wall along the interior side property line of the site to reduce any possible noise impacts the project may have on the residential neighborhood located on Juan Avenue. With the request for a Minor Exception to allow hotel's guests to utilize parking spaces at the casino, the hotel complies with all development standards required of sites within the C-4/Casino Overlay zone, which are meant to limit any adverse effects on adjoining land uses, and to promote growth or development adjoining land uses by serving as a development catalyst for the area.

- 3. The proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other land use development features in this Zoning Code and required by the Planning Commission or City Council in order to integrate the use with existing and planned uses within the City.**

The subject site is adequate in size and shape to allow adequately allow the development of the proposed hotel. The request Minor Exemption, if approved, will allow patrons to utilize the main parking at the casino; thus, maintain smooth traffic flow between Juan Avenue, Carson Street, and 214th Street, while developing a vacant site, which presently includes unsightly and overgrown vegetation.

SECTION 4. The City Council of the City of Hawaiian Gardens HEREBY APPROVES Case Number PLNG2019-0076, to allow a 9-unit private hotel development as ancillary use to the Gardens Casino, subject to the conditions found in the Standard List of Conditions and Attachment "A".

SECTION 5. The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his/her signature to this Resolution signifying its approval and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 6. The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Resolution and its certification to be entered into the Book of Resolutions of the City Council of the City of Hawaiian Gardens.

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of February 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

RESOLUTION NO. 007-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PLNG2019-0077 (MINOR EXCEPTION), THEREBY ALLOWING A NINE-UNIT PRIVATE HOTEL TO UTILIZE PARKING SPACES AT THE GARDENS CASINO'S PARKING LOT. THE PROPOSED PRIVATE HOTEL IS LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

WHEREAS, the Gardens Casino has submitted a Minor Exception application to develop a hotel on property (Project) located at 21623 Juan Avenue (Property); and,

WHEREAS, the Property is currently located within the R-3 (Intermediate Density Residential) zoning district and is designated as Intermediate Density on the City of Hawaiian Gardens Land Use Map of the City's General Plan (GP); and,

WHEREAS, a General Plan Amendment for the project is concurrently being processed (Case No PLNG2019-0054) to re-classify the GP Land Use designation of a property from Intermediate Density to General Commercial/Casino Overlay; and,

WHEREAS, a Zone Change for the project is concurrently being processed (Case No PLNG2019-0055) to rezone a property for the development of a hotel project; and,

WHEREAS, a Conditional Use Permit for the project is concurrently being processed (Case No PLNG2019-0076) to allow the construction and operation of a nine-unit private hotel as an ancillary use to the existing Gardens Casino; and,

WHEREAS, a Design Review Board for the project is concurrently being processed (Case No PLNG2019-0078) to approve the architectural design, color and building materials of a proposed 9-unit private hotel project; and,

WHEREAS, a Zoning Code Amendment for the project is concurrently being processed (Case No PLNG2019-0080) to amend the zoning code to allow a hotel to have a kitchen in guests' rooms; and,

WHEREAS, on January 31, 2020, an advertisement was published in the Los Cerritos Community News; and notices were placed at the City Hall, Lee Ware Park, and Lakewood Mobile Home Park; and notices were mailed to property owners within 300 feet of the subject property specifying the date, time and location of the public hearing; and,

WHEREAS, The City of Hawaiian Gardens City Council held a duly noticed public hearing on February 11, 2020, and fully considered all oral and written testimony, facts, and opinions offered at the aforesaid public hearing.

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

SECTION 1. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0077-ME is categorically exempt per CEQA Guidelines as follows:

Per Section 15332 (Class 32 – In-Fill Development) from the requirements of the California Environmental Quality Act based on a determination that the request is exempt from the requirements of the California Environmental Quality Act (CEQA) per Sections 15332 and 15061b(3) of CEQA Guidelines. Section 15061b(3) of the CEQA guidelines indicates that a project is not subject to CEQA review if it can be seen with clarity that the proposed project will not have a significant long-term effect on the environment. A Categorical Exemption analysis for the project was conducted by an environmental consultant and it was determined that the project will not have significant effects relating to traffic, noise, air quality, or water quality, and the site can be adequately served by all utilities.

SECTION 2. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0077-ME will not individually or cumulatively have an adverse effect on wildlife resources, as defined in Section 711.2 of the Fish and Game Code.

SECTION 3. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case Number PLNG2019-0077-ME DOES satisfy the criteria of Section 18.100.090(D) of the City of Hawaiian Gardens Municipal Code in that:

1. That the exception is consistent with the General Plan.

The applicant is proposing to re-classify the General Plan Land Use designation for the subject property from "Intermediate Density" to "General Commercial". Thus, the proposed use will be consistent with the General Commercial designation. The intent of the land use designation is to provide commercial and service uses in the City that serve the broadest community and regional needs. This amendment will allow the construction of a hotel as ancillary use to the casino. It is staff's opinion that the proposed hotel will generate jobs and encourage the grouping of adjoining small or odd shaped parcels in order to create more viable developments.

With parking to be allocated at the casino's main parking lot and with no vehicular access allowed from Juan Avenue, the project will create smooth traffic flow between Juan Avenue, Carson Street, and 214th Street.

2. That the exception is not contrary to the objectives of this Zoning Code or to the objectives of the applicable regulations.

The subject property is one of thirteen parcels that belongs to the casino's development. Because of the configuration of the lot, the applicant feels that it makes more sense to create a private hotel project with the intend to serve patrons to the casino while preserving the existing traffic flow on Juan Avenue.

The proposed Minor Exception is not contrary to the objectives of the zoning code or to the objectives of applicable regulations since the proposed hotel is permitted within the commercial zone, allowing the hotel to use parking at the casino is minor in nature, and the findings for a Minor Exception have been met.

- 3. The granting of the exception, with any conditions imposed, will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or neighborhood in which the property is located.**

The granting of a the proposed Minor Exception will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or the neighborhood in which the property is located because the request to utilize the parking lot at the casino is minor in nature since the same patrons at the casino will be staying at the hotel. It is staff's opinion that the site has historically not exhibited any negative impacts as related to parking.

SECTION 4. The City Council of the City of Hawaiian Gardens HEREBY APPROVES Case Number PLNG2019-0077, to allow a 9-unit private hotel to utilize parking spaces at the Gardens Casino's parking lot, subject to the conditions found in the Standard List of Conditions and Attachment "A".

SECTION 5. The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his/her signature to this Resolution signifying its approval and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 6. The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Resolution and its certification to be entered into the Book of Resolutions of the City Council of the City of Hawaiian Gardens.

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of February 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

RESOLUTION NO. 008-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PLNG2019-0078 (DESIGN REVIEW BOARD), FOR THE ARCHITECTURAL DESIGN OF A NEW 9-UNIT PRIVATE HOTEL PROJECT LOCATED AT 21623 JUAN AVENUE, CITY OF HAWAIIAN GARDENS, CALIFORNIA

WHEREAS, the Gardens Casino has submitted a Design Review Board application to consider architectural design of a private hotel on property (Project) located at 21623 Juan Avenue (Property); and,

WHEREAS, the Property is currently located within the R-3 (Intermediate Density Residential) zoning district and is designated as Intermediate Density on the City of Hawaiian Gardens Land Use Map of the City's General Plan (GP); and,

WHEREAS, a General Plan Amendment for the project is concurrently being processed (Case No PLNG2019-0054) to re-classify the GP Land Use designation of a property from Intermediate Density to General Commercial/Casino Overlay; and,

WHEREAS, a Zone Change for the project is concurrently being processed (Case No PLNG2019-0055) to rezone a property for the development of a hotel project; and,

WHEREAS, a Conditional Use Permit for the project is concurrently being processed (Case No PLNG2019-0076) to allow the construction and operation of a private hotel as an ancillary use to the existing Gardens Casino; and,

WHEREAS, a Minor Exception for the project is concurrently being processed (Case No PLNG2019-0077) to allow a private hotel to utilize parking spaces at the existing Gardens Casino's parking lot; and,

WHEREAS, a Zoning Code Amendment for the project is concurrently being processed (Case No PLNG2019-0080) to amend the zoning code to allow a hotel to have a kitchen in guests' rooms; and,

WHEREAS, on January 31, 2020, an advertisement was published in the Los Cerritos Community News; and notices were placed at the City Hall, Lee Ware Park, and Lakewood Mobile Home Park; and notices were mailed to property owners within 300 feet of the subject property specifying the date, time and location of the public hearing; and,

WHEREAS, The City of Hawaiian Gardens City Council held a duly noticed public hearing on February 11, 2020, and fully considered all oral and written testimony, facts, and opinions offered at the aforesaid public hearing.

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

SECTION 1. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0078-DRB is categorically exempt per CEQA Guidelines as follows:

Per Section 15332 (Class 32 -- In-Fill Development) from the requirements of the California Environmental Quality Act based on a determination that the request is exempt from the requirements of the California Environmental Quality Act (CEQA) per Sections 15332 and 15061b(3) of CEQA Guidelines. Section 15061b(3) of the CEQA guidelines indicates that a project is not subject to CEQA review if it can be seen with clarity that the proposed project will not have a significant long-term effect on the environment. A Categorical Exemption analysis for the project was conducted by an environmental consultant and it was determined that the project will not have significant effects relating to traffic, noise, air quality, or water quality, and the site can be adequately served by all utilities.

SECTION 2. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case No. PLNG2019-0078-DRB will not individually or cumulatively have an adverse effect on wildlife resources, as defined in Section 711.2 of the Fish and Game Code.

SECTION 3. The City Council of the City of Hawaiian Gardens HEREBY FINDS AND DETERMINES that Case Number PLNG2019-0078-DRB DOES satisfy the criteria of Section 18.70.090(C) based on compatibility with the following design guidelines:

General Provision No. 1: Development shall be compatible with the character of the neighborhood and surrounding sites and shall not be detrimental to the orderly and harmonious development of the surrounding areas and of the City. The height and bulk of any proposed building and structure on site shall be in scale and proportion with surrounding structures and not dominate the site or neighborhood.

- *The design encompasses traditional design elements, including smooth stucco, wood accents, and concrete roofing designed to appear as Spanish tile roofing. The overall appearance takes massing into consideration by pushing the second and third story back, with the inclusion of a corridor and pop-out entries, thus creating a welcoming aesthetic for the front façade.*

General Provision No. 7: Commercial development shall not have significant adverse effects (such as lighting glare, traffic, building mass/scale, excessive noise) on residences in an abutting residential district.

- *The design incorporates building-mounted light fixtures on the first floor only to eliminate outdoor light glaring to the adjoining residences. Traffic on Juan Avenue has been considered by allowing guests to enter and exit the site through the casino's main parking lot. Thus, this will lessen noise and traffic problems to neighboring residences and public right-of-way along Juan Avenue.*

General Provision No. 9: Building elevations, design characteristics and other architectural and aesthetic features shall not be unsightly, undesirable, or obnoxious in appearance;

shall create an orderly and aesthetically pleasing environment; and shall be harmonious and compatible with existing development in the area.

- *The building elevation creates a traditional architectural façade, avoiding modern architectural elements and thus, blending with the Spanish homes in the City of Hawaiian Gardens. The welcoming entrances (front and rear), with traditional elements and recessed second and third story, will help to achieve an aesthetically pleasing environment along this section of Juan Avenue.*

General Provision No. 10: New development and remodeling shall be designed in such a way to upgrade the appearance and quality of the area.

- *The new hotel will resemble new residential units on a lot that has been vacant for many years, thus upgrading this section of Juan Avenue.*

Design Standards and Guidelines (HGMC18.70.090.C)

Guideline No. 1: In addition to the height and setback requirements for each zone, changes in material, height, projections in the vertical and horizontal plane or similar façade changes are required on visible exterior building walls.

- *The proposed hotel includes numerous offset planes with part of the second and third story pushed back at the exercise and maintenance rooms above the guest lounge, and the inclusion of a private corridor will provide a variation in the vertical and horizontal planes. Changes in building material including wood fascia board, smooth stucco, and iron gates are also included in the project.*

Guideline No. 6: Earth tone colors are required on all exterior finish, rather than bright or fluorescent colors.

- *The proposed hotel includes a crystal white and gray plaster finish for the building.*

SECTION 4. The City Council of the City of Hawaiian Gardens HEREBY APPROVES Case Number PLNG2019-0078, for the architectural design of a 9-unit private hotel development, subject to the conditions found in the Standard List of Conditions and Attachment "A".

SECTION 5. The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his/her signature to this Resolution signifying its approval and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 6. The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Resolution and its certification to be entered into the Book of Resolutions of the City Council of the City of Hawaiian Gardens.

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of February 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

ORDINANCE NO. 591

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING CASE PLNG2019-0080 (ZONING CODE TEXT AMENDMENT) THEREBY, AMENDING THE HAWAIIAN GARDENS MUNICIPAL CODE SECTION 18.20.30 (DEFINITIONS) TO ALLOW HOTELS TO HAVE A KITCHEN IN GUESTS' ROOMS, WITHIN THE C-4/ CASINO OVERLAY ZONE PROPERTY

WHEREAS, the Gardens Casino has submitted an application to amend the zoning code to allow a hotel to have a kitchen in guests' rooms, for property (Project) located at 21623 Juan Avenue (Property); and,

WHEREAS, the Property is currently located within the R-3 (Intermediate Density Residential) zoning district and is designated as Intermediate Density on the City of Hawaiian Gardens Land Use Map of the City's General Plan (GP); and,

WHEREAS, a General Plan Amendment for the project is concurrently being processed (Case No PLNG2019-0054) to re-classify the GP Land Use designation of a property from Intermediate Density to General Commercial/Casino Overlay; and,

WHEREAS, a Zone Change for the project is concurrently being processed (Case No PLNG2019-0055) to rezone a property for the development of a hotel project; and,

WHEREAS, a Conditional Use Permit for the project is concurrently being processed (Case No PLNG2019-0076) to establish and operate a 9-unit private hotel as ancillary use to the existing Gardens Casino; and,

WHEREAS, a Minor Exception for the project is concurrently being processed (Case No PLNG2019-0077) to allow a hotel to utilize parking spaces at the Gardens Casino's parking lot; and,

WHEREAS, a Design Review Board for the project is concurrently being processed (Case No PLNG2019-0078) to approve the architectural design, color and building materials of a proposed 9-unit private hotel project.

WHEREAS, on January 31, 2020, an advertisement was published in the Los Cerritos Community News; and notices were placed at the City Hall, Lee Ware Park, and Lakewood Mobile Home Park; and notices were mailed to property owners within 300 feet of the subject property specifying the date, time and location of the public hearing; and,

WHEREAS, Section 65860 of the California Government Code requires City Zoning to be consistent with the adopted General Plan; and,

WHEREAS, Section 65856 of the California Government Code and Section 18.100.140 of the Hawaiian Gardens Municipal Code authorize the City Council to approve or disapprove a zone change application; and,

WHEREAS, The City of Hawaiian Gardens City Council held a duly noticed public hearing on February 11, 2020, and fully considered all oral and written testimony, facts, and opinions offered at the aforesaid public hearing.

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

SECTION 1. The City of Hawaiian Gardens City Council HEREBY FINDS AND DETERMINES that Case Number PLNG2019-0080-ZCA meets the requirements of Sections 65850 and 65853, as it relates to zoning code amendments.

SECTION 2. Having considered all of the oral and written evidence presented to it at said public hearings regarding the zoning code amendment, the City Council further finds, determines and declares that:

The proposed code amendment is consistent with the purposes of Title 18 of the Hawaiian Gardens Municipal Code. The code amendment will allow a hotel to have kitchen in guests' rooms. The change would allow a convenience to patrons at the hotel during their temporary stay since they will not need to travel outside of the area to find meals. Bars and fully equipped kitchens are commonly found in relatively large and nationwide hotel chains such as Homewood Suites and Staybridge Suites.

SECTION 3. The definition of "Hotel" under the Hawaiian Gardens Municipal Code Section 18.20.30 (Definitions) is hereby amended as follows:

***Hotel.** A building in which there are six or more guest rooms where lodging with or without meals is provided for compensation, and where no provision is made for cooking in any individual room or suite. This includes motels, auto cabins, and similar structures but does not include rooming or boarding houses, jails, hospitals, asylums, sanitariums, orphanages, prisons, detention homes, or other buildings where individuals are housed or detained under legal restraint. This definition shall not apply to structures located within the C-4/ Casino Overlay zone where hotels are allowed to have a kitchen in guests' rooms.*

SECTION 4. If any chapter, section, subsection, subdivision, paragraph, sentence, clause or phrase, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining

portions of this Ordinance or its application to other persons. The City Council hereby declares that it would have adopted this Ordinance and each chapter, section, subsection, subdivision, paragraph, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional.

SECTION 5. The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his/her signature to this Ordinance signifying its approval and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 6. The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Ordinance and its certification to be entered into the Book of Ordinances of the City Council of the City of Hawaiian Gardens.

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of February 2020.

Jesse Alvarado, Mayor

ATTEST:

Lucie Colombo, CMC, CPMC, City Clerk

ATTACHMENT 'A'**Conditions of Approval****Case Number PLNG2019-0054 (General Plan Amendment)****Case Number PLNG2019-0055 (Zone Change)****Case Number PLNG2019-0076 (Conditional Use Permit)****Case Number PLNG2019-0077 (Minor Exception)****Case Number PLNG2019-0078 (Design Review Board)****Case Number PLNG2019-0080 (Zoning Code Text Amendment)**

The City Council hereby approves the above cases for the development of a 9-unit private hotel on property located at 21623 Juan Avenue, subject to the following conditions necessary to protect the public's health, safety, and general welfare.

Planning Division:

1. All of the conditions listed in the Standard List of Conditions and below shall be complied with by the applicant and all property owners of the subject property, including any heirs, successors or assigns of or to the applicant or property owners, respectively (collectively, the "Owner/Applicant") prior to the issuance of any occupancy permit and/or business license.
2. Approval of the General Plan Amendment allows the re-classification of the current land use designation of a property from Intermediate Density to General Commercial/ Casino Overlay.
3. Approval of the Zone Change allows the property to rezone R-3 (Intermediate Density Residential) to C-4 (General Commercial)/ Casino Overlay.
4. Approval of a Conditional Use Permit allows the construction and operation of a 9-unit private hotel as ancillary use to the existing Gardens Casino. Any changes to the project plans shall be subject to the approval of the Director of Community Development and/or the City of Hawaiian Gardens Planning Commission.
5. Approval of a Minor Exception allows a private hotel to utilize parking spaces at the casino's parking lot.
6. The Design Review Board approves the architectural design, color and building materials of a proposed 9-unit private hotel project.
7. Approval of a Zoning Code Text Amendment to HG Municipal Code Section 18.20.30 (Definitions—Hotel) allows an exemption of the code for hotels located within the C-4/ Casino Overlay zone.
8. The approval of PLNG2019-0076-CUP, PLNG2019-0077-ME, and PLNG2019-0078-DR shall not be valid until PLNG2019-0054-GPA, PLNG2019-0055-ZC, and PLNG2019-0080-ZCA are approved by the Hawaiian Gardens City Council. The denial of GPA, ZC, and ZCA by the Hawaiian Gardens City Council shall be deemed a denial of the entire project.
9. Hotel's guests shall not be gathering in the front yard area facing Juan Avenue at any times.

10. The owner/applicant shall construct a six-foot high block wall along the southerly and westerly property lines of the site. Said new block wall shall have architectural features and color that match the hotel building.
11. The owner/applicant shall re-stucco and re-paint the existing six-foot high block wall along the northerly property line. Said block wall shall have architectural features and color that match the hotel building.
12. No live entertainment and no live music (i.e. karaoke, live band, disc jockey, dancing, and coin-operated amusement devices) are allowed at the private hotel at any times.
13. The owner/applicant shall provide sufficient security personnel at the hotel at all times.
14. Alcohol shall not be served or consumed outside in the front yard area fronting Juan Avenue.
15. The owner/applicant shall not permit any loitering on the subject site and adjacent parking lot.
16. The owner/applicant shall always be responsible to transport hotel's guests between the private hotel and the casino area.
17. Approval of the above listed entitlements shall not be construed to mean any waiver of applicable and appropriate zoning regulations, or any Federal, State, County, and City laws and regulations. Unless otherwise expressly specified, all other requirements of the Hawaiian Gardens Municipal Code shall apply.
18. All fire department related equipment, valves and apparatuses shall be screened and approved by the Planning Division prior to installation.
19. All roof-mounted mechanical equipment shall be screened from public view. The working drawings shall include a cross-section detail to illustrate that the height of the building parapet is sufficient to screen all roof-mounted equipment from the view of adjoining streets and neighboring properties.
20. The owner/applicant has submitted a color rendering for the subject proposal. Plans shall be in substantial compliance with the subject rendering to the satisfaction of the Director of Community Development, including, but not limited to, colors of the building, architectural details, building elevations, and landscaping.
21. Prior to issuance of the occupancy permit, the applicant shall request for an inspection by the Planning Division to determine the condition and height of the existing wall proposed to remain at the north (interior) side of the property. Should the wall be found structurally deficient or under the six-foot minimum, the Owner/Applicant shall construct a new six-foot wall that meets current's standards. Said block wall shall be stucco and located entirely on the subject site.
22. The new trash enclosure shall meet all City and Commercial Waste requirements. The design, colors and materials of trash enclosure shall match the hotel building. Trash must be picked up as necessary to ensure that the trash enclosure has adequate space to accommodate the needs of the site. No trash storage/disposal shall be placed in the

- public right-of-way. The applicant shall make every effort to secure the proposed enclosures to prevent dumping.
23. No parking allowed in the front yard area fronting Juan Avenue, except for temporary parking of emergency vehicles.
 24. Prior to submittal to the Building and Safety Division the applicant shall provide final architectural plans to the City Planning Division with all applicable conditions of approval incorporated.
 25. The owner/applicant shall include a copy of all conditions of approval within the final approved plans.
 26. All transformer and utility equipment shall be located beyond the front setback of Juan Avenue. The Owner/Applicant shall work with Southern California Edison to find a suitable location with final locations subject to review and approval by the Community Development Department. The ground level transformer shall be screened from public view by using live planter materials.
 27. No sales or advertising is permitted at the hotel facility and from public sidewalk.
 28. All vehicles including employees and patrons at the hotel shall be parked at the casino's main parking lot areas and shall not otherwise be parked in a manner which hampers vehicular circulation on the subject site or the public right-of-way.
 29. No outdoor storage of any kind is permitted at the subject site. Storage of all materials shall be located entirely within the enclosed building.
 30. There shall be no loading or unloading of hotel's guests, hotel supplies or equipment on Juan Avenue. Loading and unloading shall only occur within the casino parking lot.
 31. There shall be no permanent storage of motor vehicles, boats, trailers, equipment, or personal goods on the parking lot area adjacent to the hotel facility.
 32. No hazardous materials (i.e., motor oils, gasoline, transmission fluids, household cleaning, gardening/landscaping products, etc.) shall be stored within the parking lot or trash enclosure area.
 33. Except in the designated loading area at the casino parking lot, no vehicles shall park in front of any gates to the hotel facility, so as to block emergency ingress and egress.
 34. The owner/applicant shall—at his, her, or its own expense— enter into an Indemnity Agreement with the City which shall provide at the City's sole and absolute discretion, amongst other things, that:
 - A. Owner/Applicant shall fully indemnify, protect, defend, and hold harmless the City of Hawaiian Gardens (City) and the City's agents, officers, employees, and attorneys (collectively, "Indemnified Parties") from and against any and all actual or alleged claims, actions and/or proceedings against the Indemnified Parties by third-parties that relate to or arise from any approval of the Project or any related approvals, including but not limited to (i) any California Environmental Quality Act ("CEQA") approvals, findings, and/or determinations, (ii) the approval of any permits (including any conditional use permits), variances, plot plans, design plans, maps (including

any tentative parcel maps), licenses, or amendments, (iii) any challenge to the reasonableness, legality or validity of any of the conditions set forth herein, and (iv) any other approvals or actions taken by the Indemnified Parties relating to the project (collectively, "Approvals"). The owner/applicant's indemnification obligation shall include, but shall not be limited to, any and all future third-party claims, actions, and/or proceedings against the Indemnified Parties (i) which seek to attack, set aside, void, or annul any of the Approvals; and/or (ii) which seek damages (including, without limitation, special and consequential damages and punitive damages) allegedly related to or arising from the Approvals (collectively, "Claims"). The owner/applicant's indemnification obligation shall further include, but shall not be limited to, any damages, fees (including attorney's fees), and or/costs either awarded against and/or incurred by the Indemnified Parties in connection with the Claims.

- B. The Indemnified Parties shall each have the absolute right to retain such legal counsel as they deem necessary and appropriate to defend against or otherwise address any Claims. While Indemnified Parties may, in its or their sole discretion, participate in the defense of any Claims, such participation shall not relieve Applicant of his, her, or its obligations under this condition. The owner/applicant shall reimburse each Indemnified Party for any and all reasonable attorneys' fees and costs incurred by the Indemnified Party as a result of any Claims. The owner/applicant shall reimburse each Indemnified Party for one hundred percent (100%) of the costs and expenditures incurred by the Indemnified Party relating to or arising from any of the Approvals, including all attorneys' fees, other legal fees (including costs and related expenses), and consultants' costs.
- C. The Owner and Applicant shall be jointly and severally liable for all obligations set forth herein.
35. Within 30 calendar days following final approval of the above referenced applications, the owner/applicant shall execute and record a restrictive covenant to (a) limit use of the property to a private hotel, not open to the public, as an ancillary use to the existing casino and (b) to agree to pay the City a fee in-lieu of the transient occupancy tax that would be generated by a hotel open to the public. The restrictive covenant shall be of the content and in the form as approved by the City Manager and the City Attorney.
36. Within 30 calendar days following final approval of the above referenced applications, the owner/applicant shall execute and record an easement for reciprocal access between the property and the existing casino. The easement shall be of the content and in the form as approved by the City Manager and the City Attorney.
37. Except building's address number, no signs of any kind or advertising shall be placed on the subject property and/or building without first obtaining approval of the City.

Building & Safety Division:

1. Contractor specifications for dust-generating activities (such as fine grading and trenching) shall include watering of earth-disturbing areas at least twice per day, as necessary, to prevent visible dust from leaving the project site. Implementation of this measure shall be performed in compliance with the recommended control measures and regulations of South Coast Air Quality Management District (SCAQMD) Rule 403 (Fugitive Dust), as applicable to the project.

2. If potential archaeological materials are uncovered during grading or other earth moving activities, the contractor shall be required to halt work in the immediate area of the find, and to retain a professional archaeologist to examine the materials to determine whether it is a "unique archaeological resource" as defined in Public Resources Code Section 21083.2(g). If this determination is positive, the scientifically consequential information shall be fully recovered by the archaeologist. Work may continue outside of the area of the find; however, no further work shall occur in the immediate location of the find until all information recovery has been completed and a report concerning it filed with the Community Development Department.
3. Prior to permit issuance the applicant shall provide a construction management plan which requires full compliance with AQMD Rule 403.
4. If applicable, prior to the issuance of grading permits, the project proponent shall submit a confirmation report by a qualified environmental professional to the Community Development Department indicating that the site does not contain a underground storage tank or that the tank has been removed; and that no soil contamination was present as a result of the tank, or all potential contamination has been remediated.
5. In accordance with Chapter 15.36 of the Hawaiian Gardens Municipal Code, for each new development, the applicant shall pay a growth requirements capital fee of four (4%) percent of the proposed project evaluation for the entire proposed development. Payment of said fee shall be a condition precedent to issuance of building permits.

Los Angeles County Fire Department:

1. Fire Department access shall comply with Section 503 of the Fire Code, which requires all weather access. All weather access may require paving.
2. A uniform access system (e.g., Knox box) shall be provided to permit access to the subject hotel facility by safety personnel (e.g., Los Angeles County Fire Department, Los Angeles County Sheriff's Department, etc.). Location and type of system shall be coordinated through these agencies.
3. Provide Fire Department or City approved street signs and building access numbers prior to occupancy.

Drainage and Grading:

1. The project shall comply with the City's Stormwater Program and the Regional Water Board's NPDES permit, including the project complying with Low Impact Development standard and regulations.
2. Surface water generated from the project site shall not drain over the sidewalk or driveway into the gutter on Juan Avenue. A parkway drain is required for the street. All NPDES permit requirements need to be shown on final plans.
3. Historical or existing storm water flow from adjacent lots must be received and directed by gravity to the street, a public drainage facility, or an approved drainage easement. The applicant shall demonstrate that storm water flow will not impact the existing storm water drainage system to the satisfaction of the City Engineer.

Road:

1. The owner/applicant shall remove the shared driveway approach along Juan Avenue and shall replace with full curb, gutter and sidewalk in compliance with ADA standards.
2. The owner/applicant shall repair any displaced, broken, or damaged curb, gutter, and pavement on street fronting this project and to the satisfaction of the City Engineer.
3. If a section of street (Juan Avenue) in front of the project site is damaged during construction, the owner/applicant shall slurry seal the entire section of street fronting the project site. The area of removal and replacement of any damage or service cut shall be determined and approved by the Community Development Director.
4. The owner/applicant shall submit a copy of the sewer plans to the City and to the Los Angeles County Department of Public Works for review. Approval of flow capacity must be confirmed by L.A.C.P.W. prior to issuance of permits.
5. The owner/applicant shall consult with the City Engineer to determine the sewer location and design requirements; the Owner/Applicant shall also show sewer connections on site plan.
6. The owner/applicant shall pay all sewer connection fees prior to permit issuance and all other applicable fees per Chapter 13.08 of the Hawaiian Gardens Municipal Code.
7. If applicable, the Owner/Applicant shall furnish and install sanitary sewer lateral(s) and associated facilities within the public right-of-way in accordance with the requirements of the City Engineer.

Utilities:

1. If applicable, all existing above grade utilities at the property, including but not limited to power poles, overhead wires, telephone, television, and Wi-Fi cable service shall be undergrounded or removed from the property.
2. Any utilities that are in conflict with the development shall be relocated at the developer's expense.

Water:

1. Plans and specifications for the water system facilities shall be submitted for approval to the water company serving this land division. The Owner/Applicant shall submit an agreement and other evidence, satisfactory to the City Engineer, indicating that the applicant has entered into a contract with the servicing water purveyor guaranteeing payment and installation of the water improvements.
2. The owner/applicant shall comply with Section 6.47.010 (Water Runoff Control Findings) of the Hawaiian Gardens Municipal Code.

STANDARD LIST OF CONDITIONS

DATE:	February 11, 2020
OWNER(S):	Cerritos General Hospital
PERMITTEE:	
APPLICANT:	Keith Sharp, Gardens Casino General Council
PROJECT ADDRESS:	21623 Juan Avenue Hawaiian Gardens, CA 90716

All projects approved by the City of Hawaiian Gardens shall meet the standard conditions that have been checked unless specifically exempted by the Hawaiian Gardens Municipal Code (HGMC). The standard conditions checked below must be complied with prior to the issuance of an occupancy permit or business license unless noted otherwise. Call the CDD if you have any questions concerning specific conditions on this list at (562) 420-2641.

Todos los proyectores aprobados por la Ciudad de Hawaiian Gardens deben cumplir las condiciones marcadas a menos de que sean específicamente exento por las reglas municipales de la Ciudad de Hawaiian Gardens. Las condiciones regulares mencionadas en los párrafos siguientes deben cumplirse antes de obtener un permiso para ocupar el negocio/residencia menos de que sea notado de otra manera. Llame al Departamento de Desarrollo de la Comunidad si tiene preguntas acerca de específico condiciones en esta lista llame al (562) 420-2641.

The Property Owner, Permittee and Applicant shall comply with all conditions of approval for the following entitlement (s):

		Case Number	Reso./ Ord. Number	Approval Date
X	General Plan Amendment	PLNG2019-0054	Reso 005-2020	February 11, 2020
X	Zone Change	PLNG2019-0055	Ordinance 590	February 11, 2020
X	Conditional Use Permit	PLNG2019-0076	Reso 006-2020	February 11, 2020
X	Minor Exception	PLNG2019-0077	Reso 007-2020	February 11, 2020
X	Design Review	PLNG2019-0078	Reso 008-2020	February 11, 2020
X	Zoning Code Amendment	PLNG2019-0080	Ordinance 591	February 11, 2020

REQUIRED	DONE	
I. GENERAL PROJECT CONDITIONS		
X		A. The approval is for a General Plan Amendment, Zone Change, Conditional Use Permit, Minor Exception, Design Review, Zoning Code Amendment to allow the development of a 9-unit private hotel as ancillary use to the existing Gardens Casino. The subject site is located at 21623 Juan Avenue.
X		B. Approval is based on Permittee's/Applicant's PRELIMINARY Site plan, Floor plan, Elevations, as presented to the Planning Commission and or City Council. The plans are part of the standard list of conditions and are approved only as a preliminary drawing. Final construction plans will require approval from the Community Development Director. If during plan check substantial corrections are made to the approved preliminary plans from the Building and Safety Division and Fire Department, the Community Development Director may cause the project to be null/voided or resubmitted for review at the discretion of the Lead Agency.
X		C. The development shall comply with the requirements of Hawaiian Gardens Municipal Code (HGMC), and the conditions as outlined in the Standard List of Conditions, and Attachment "A". The Standard List of Conditions and Attachment "A" shall prevail over any discrepancies regarding any approved plans.
X		D. Any revisions to the approved plans must be resubmitted for review and approval by the Community Development Department, prior to the issuance of an occupancy permit, business license, or sign off of a building permit.
X		E. Within sixty (60) days of approval of this entitlement, the Permittee shall submit to the Community Development Department for review and approval three (3) copies of revised plans, similar to those identified in Condition I.B., with any amendments required by these conditions of approval included.
X		F. Approval shall not take effect for any purpose until the Applicant, Permittee, business owner(s), and/or property owner(s) have filed with the City of Hawaiian Gardens an affidavit stating that he/she/they are aware of and accept all of the conditions set forth in the letter of approval, this standard list of conditions, any additional conditions of approval, and any environmental mitigation measures. The notarized affidavit (s) shall be submitted within THIRTY (30) calendar days of the date of approval of this application. If the notarized affidavit is not submitted within the identified days, such entitlement shall automatically become null and void,
X		G. Approval does not relieve the Permittee, business owner(s), property owner(s), and/or unit tenants from compliance with other Federal, State, Regional, County, and/or City requirements.
X		H. Applicant/Permittee is required to hire applicable state licensed contractors to perform the job as per the approved plans using standard conventional construction methods as accepted by the industry. All contractors and subcontractors are to obtain a business license from the business license clerk. A list of contractors with contact information is to be submitted to the business license clerk for reference and file prior to the issuance of a building permit.
X		I. Applicant/Permittee shall comply with the City of Hawaiian Gardens Business License Ordinance and cooperate with the City to obtain compliance by contractors and tenants.
X		J. The days and hours of operation of the hotel shall be 24 hours a day, 7 days a week

REQUIRED	DONE		
X		K.	NO ISSUANCE OF A TEMPORARY PERMIT, AN OCCUPANCY PERMIT, SIGN OFF OF A BUILDING PERMIT, will be granted or allowed until ALL IMPROVEMENTS required by this approval have been completed, inspected, and approved by the appropriate departments.
X		L.	Violation of any of the conditions of this permit shall be cause for the issuance of a stop work order, citation, prosecution, and/or revocation of all rights there under by the City of Hawaiian Gardens.
X		M.	The City may inspect the subject site at least one time each year to review conformance with the project's conditions of approval and/or environmental mitigation measures. Findings of said investigation may be reported to the City Council for receipt and/or action.
X		N.	The Community Development Department shall have access to inspect subject establishment during all operating hours to ensure compliance with conditions of approval.
X		O.	Prior to the issuance of a building permit, the Applicant/Permittee shall provide documentation that they own all the property or have control of the property, that is part of these applications or have approval from the property owner(s) of the property for the proposed use.
X		P.	Prior to the submittal of an application for a grading permit, building permit, or encroachment permit, the Applicant/Permittee shall provide to the Director of Community Development three complete and final sets of construction related drawings. These drawings shall include structure design, foundation, and utility plans (to include location of any trenching and sources of utilities) and any changes made as part of these conditions of approval.
X		Q.	The Community Development Director is authorized to make minor modifications to the approved concept design plans or any of the conditions of approval if such changes shall achieve substantially the same results as would strict compliance with said plans and conditions. Any conflicts between the plans and conditions of approval shall be resolved by the Community Development Director.
X		R.	The property shall be developed and maintained and operated in a neat, quiet, and orderly condition and operated in a manner so as not to be detrimental to adjacent properties and occupants.
X		S.	Failure to conform to the any of these conditions of approval may result in code enforcement proceedings with fines upon conviction as provided by law. For more information contact the Community Development Department at (562) 420-2641 ext. 208.
X		T.	Due to the nature of the proposed use, unforeseen impacts may be created which may necessitate additional conditions of approval that could limit the activity or business. Additional conditions of approval may be imposed by the Community Development Director. Any conditions of approval imposed by the Community Development Director shall be agreed to by the project applicant/ or Owner and/or tenant(s). If no agreement is reached, the matter can be appealed to the City Council. Until such appeal, the new condition shall remain in effect until a decision is rendered by the City Council. If no agreement is reached after presentation to the City Council, the land use entitlement(s) shall be subject to a revocation hearing, where it may be determined to be null and void.
		U.	No business shall locate on the premises or attempt to conduct business without first securing a business license, approved by the Community Development Director.

REQUIRED	DONE		
X		V.	All business operations conducted on the property shall not cause excessive noise, in violation of the City Noise Ordinance (Chapter 9.29). Violation of the City Noise Ordinance shall be cause for the issuance of a citation or prosecution of the responsible person or business, and/or revocation of this conditional use permit by the City of Hawaiian Gardens.
X		W.	If during the term of this entitlement, there is a change in operation, fact, policy or method that would substantially alter the information given in the application, such entitlement shall be deemed terminated and a new entitlement application must be submitted to continue operation.
X		X.	The Applicant/Permittee shall defend, indemnify, and hold harmless the City of Hawaiian Gardens, its agents, its officers, and employees from any claim, action, or proceeding against the City of Hawaiian Gardens or its agents, its officers, and employees to attack, set aside, void, or annul this approval.
X		Y.	In the event that any claim, action, or proceeding described above is filed against the City of Hawaiian Gardens, the Applicant/Permittee shall within ten (10) days of the filing, pay to the City of Hawaiian Gardens an initial deposit of five thousand dollars (\$5,000) from which actual costs shall be billed and deducted for the purpose of defraying the expense involved with the City's cooperation in the defense, including but not limited to depositions, testimony, and other assistance to the Permittee or Permittee's counsel. The Applicant/Permittee shall also pay the below supplemental deposits, from which actual costs shall be billed and deducted.
X		Z.	If during litigation, the actual costs incurred reach eight percent (80%) of the amount on deposit, the Permittee shall deposit additional funds to bring the balance up to the amount of the initial deposit (\$5,000). There is no limit on the supplemental deposits that may be required prior to completion of litigation.
X		AA.	The cost for collection and duplication of records and other related documents will be paid by the Permittee.
X		BB.	At the sole discretion of the Permittee, the amount of the initial and supplemental deposits may exceed the minimum amounts defined herein.
X		CC.	If any provision of this entitlement is held or declared to be invalid, the entitlement permit shall be void and the privileges granted there under shall lapse.
II. PLANNING DIVISION STANDARDS			
X		A.	Community Development Department staff shall have access to the subject property at anytime during construction or operation to monitor progress.
		B.	A new six-foot high decorative masonry wall shall be constructed along the: ___ North; <u>x</u> South; ___ East; <u>x</u> West property line (s) subject to review and approval of the Community Development Department.
X		C.	No fences or walls may be built without first securing approval from the Community Development Department. Any new fence or wall will be subject to Design Review by the Community Development Department.
X		D.	An enclosed refuse area shall be provided.
X		E.	Architectural details such as doors, window mullions, and other architectural details shall be reviewed and approved by the Community Development Department.
X		F.	Applicant/Permittee shall provide address numbers for the building(s), to the specifications of the Community Development Department. Address numbers shall be installed prior to the issuance of an occupancy permit.

REQUIRED	DONE		
X		G	There shall be no permanent storage of vehicles, trailers, equipment, or personal goods within front yard area fronting Juan Ave and at the casino parking lot adjacent to the subject site.
X		H	The repair and maintenance of vehicles shall be prohibited at the subject property and at the parking lot area.
X		I	No barbered wire fencing shall be allowed at the subject property.
X		J	All exterior lighting shall be shielded and directed away from adjoining uses to prevent direct illumination and/or glare.
X		K	Color palette to be submitted for approval by the Community Development Department prior to permit issuance.
X		L	A temporary six-foot high chain link fence will be allowed on the property until the conclusion of the construction.
III. PARKING/ACCESS STANDARDS			
		A.	All parking spaces shall meet the requirements of the Hawaiian Gardens Municipal Code as it relates to size (width, length) aisle width, etc. Regular parking spaces shall be a minimum of 9'0" wide by 20' deep.
		B.	The project shall provide parking spaces per the approved plans. Parking shall be required to meet ADA requirements.
X		C.	There shall be no outside storage of vehicle parts, equipment, trailers, trash or debris, supplies, equipment, or materials. There shall be no outside storage of abandoned, inoperable, or wrecked vehicles.
X		D.	Prior to the issuance of an occupancy permit or sign off of the final permit, all unused driveway aprons shall be removed as to be determined by the CDD. The new sidewalk shall be re-constructed in accordance with City and LA County Public Works Standards, and thereafter maintained in good serviceable condition. As necessary, the applicant shall obtain encroachment permits from the City Engineering Division.
		E.	All designated parking spaces shall be separated by 4-inch wide striping to show the layout of the intended parking stalls. Such striping shall be maintained in a clear, visible and orderly manner at all times.
		F	The development shall comply with the City's Transportation Demand Ordinance as Applicable.
		G	All Permittees subject to TDMs shall submit a monitoring agreement to the specifications of the City Attorney and Community Development Department, which shall be binding upon the Permittee with respect to the implementation of the required Trip Reduction Measures specified therein.
		H	Prior to release of occupancy, the Community Development Director shall issue a certificate of compliance with the Trip Reduction Measures as required as applicable.
		I	A letter from the property owner(s) authorizing parking enforcement shall be submitted prior to the issuance of a Certificate of Occupancy and/or business license.
		J	Signs shall be posted indicating no employee parking directly within the adjacent public streets.
X		K	The site shall comply with all requirements of AB 1881 as applicable.

REQUIRED	DONE	
		IV. SIGN STANDARDS
X		A. No signs of any kind or advertising shall be placed on the subject property without first obtaining approval of the City. All signs shall be developed in accordance with the Hawaiian Gardens Municipal Code (HGMC) and Title 18 of the HGMC.
		B. The property owner(s) shall be responsible for removal of the sign (s) within five (5) days after vacation of the site by the tenant. Removal of the wall sign shall include the repair of the wall surface back to the original condition.
X		C. The Permittee shall install and maintain the following signage. Signage shall be installed at the front entrance to the building. Signage shall be of a minimum dimension of 2'0" by 2'0", with letters a minimum of one inch (1") in height. Prior to installation of the signs, the signs and text, and proposed location shall be approved by the Community Development Department. The Community Development Department shall be contacted to inspect the property to ensure installation of the signage, prior to the issuance of a business license. a. "No Loitering permitted." b. "Maximum Occupancy of this business is (number too be determined by LACFD/HGB&S)." c. "This business is under camera/video surveillance."
X		D. All structures, walls, and fences on the subject property shall remain free of all unapproved signs and extraneous markings or drawings. The Applicant/Permittee shall remove all unapproved signs and extraneous markings or drawings within twenty-four (24) hours of notification by the City of Hawaiian Gardens, weather permitting. Paint utilized in the covering of such markings shall be of a color that matches the color on adjacent surfaces.
		E. There shall be no advertisement of alcoholic beverages on the exterior walls or windows of the business. No 'temporary' signs shall be displayed advertising alcoholic beverages. The placement of portable or temporary signs or banners on the property is prohibited.
		F. No raceway signs will be allowed. Painted wall signs, human held signs and strobe lights will not be permitted with this development.
		G. CUP will be required for a Master Sign Program should any proposed signs exceed code requirements.
		V. LANDSCAPING & IRRIGATION STANDARDS
X		A. Final landscape and irrigation plans shall be reviewed and approved by the Community Development Department prior to the issuance of a building permit. The size, species, and quantity of landscaping materials and trees shall be determined by the Community Development Director's discretionary review. A plan with soil preparation notes, tree staking, etc. shall be included in the plan.
X		B. Plant varieties shall be as shown on approved landscaping drawings, unless changed by conditions of approval. All quantities shall be verified by actual count. Plants, including trees, shrubs, and ground cover shall have been grown in nurseries inspected by the California Department of Agriculture. Inspection and approval of plants is required. The City may reject plants, if defective or not in compliance with these standards.
X		C. A permanent maintenance program of all landscaping shall be provided insuring regular irrigation, fertilization and weed abatement.
X		D. All required yard areas and unpaved open areas shall be landscaped with turf, trees and shrubs and shall be maintained as necessary, with an automatic irrigation system, controlled with a timer.

REQUIRED	DONE		
X		E.	Landscape materials and irrigation systems are to be inspected by a city representative prior to final issuance of a certificate of occupancy.
X		F.	The project will comply with the requirements of Chapter 13.18, related to water conservation of landscaping.
X		G.	All trees shall be a minimum twenty-four (24") or thirty-six-inch (36") box, as shown on the approved landscaping plans. Twenty-four-inch trees shall be a minimum of 10'-0" in height. Such trees shall have a minimum average trunk diameter, measured twelve inches (12") above grade, of one and one-half inches (1 ½ "). Such trees shall have a minimum branch canopy of 5'- 0" in diameter. Thirty-six-inch trees shall be a minimum of 15'-0" in height. Such trees shall have a minimum average trunk diameter, measured twelve inches (12") above grade, of two inches (2). Such trees shall have a minimum branch canopy of 7'- 6" in diameter. Documentation as to the size of these trees shall be provided during final inspection of the landscaping and irrigation system. A
X		H.	If non-canopy type trees are proposed (i.e., palms, etc.) on a case by case basis sizes of these trees will be determined.
X		I.	All shrubs shall be a minimum one (1) or five (5) gallons, as shown on the approved landscaping plans. Documentation as to the size of these shrubs shall be provided during final inspection of the landscaping and irrigation system
X		J.	All ground covers shall, after one year, provide one hundred percent (100%) coverage.
X		K.	Prior to issuance of an occupancy permit, the entire property shall be landscaped and irrigation system installed in accordance to the approved plans and approved by a representative of the Community Development Department.
X		L.	The Permittee's Landscaping Contractor shall maintain all landscaping for a minimum of ninety (90) days. This period shall start at the sign off of the landscaping by the Community Development Department.
X		M.	All trees of 24-inch size or larger, to include palms, shall be guaranteed for one (1) year. Guarantee period shall start on date the Permittee's Landscaping Contractor is relieved of maintenance responsibility.
X		N.	All plants that show signs of failure to grow due to improper maintenance, injury or damage from any cause, including vandalism, so as to render them unsuitable for the purposes shall be immediately replaced.
X		O.	The landscape plan shall be designed and implemented to achieve an immediate effect. Prior to Certificate of Occupancy, the landscape installation shall be inspected by the Community Development Department to determine if additional landscaping is required.
			VI. PROPERTY MAINTENANCE STANDARDS
X		A.	The Applicant/Permittee shall maintain, and upgrade as necessary, the property as required by the City Zoning, Health, Building and Fire Codes.
X		B.	The Applicant/Permittee, and/or subsequent owners of the subject property shall paint the building on an as-needed basis, and not less than every five years. Colors shall be subject to the approval of the Community Development Department.
		C.	The Applicant/Permittee shall provide one (1) licensed uniformed security guard (s) during the hours of 10:00 P.M. to 6:00 A.M. if determined necessary by the Director of Community Development. The guards shall be required to patrol the hotel area, in the immediate vicinity and the parking area used by patrons of the hotel. In addition, the applicant shall provide for 24-hour video surveillance.

REQUIRED	DONE		
X		D.	There shall be no outside display of goods being sold without obtaining the necessary approvals from the City of Hawaiian Gardens.
X		E.	There shall be no loitering at the hotel property.
X		F.	The Applicant/Permittee shall maintain the property in a neat and orderly fashion. The Applicant/Permittee shall maintain the property free of litter, trash, debris, and junk. All graffiti, etching, or other acts of vandalism shall be removed from the site within 24 hours.
X		G.	All trash areas shall be screened, secured and maintained in a sanitary condition and all business owners shall take appropriate measures to prevent prohibited or undesirable activities including but not limited to, scavenging, excessive accumulation of refuse, and allowing any portion of the property to become a breeding ground for flies, wild rodents or pests. Trash storage areas shall be designated, and bins shall be maintained within the designated areas.
		H.	No outside cleaning of floor mats from inside the building or other items will be permitted on the site.
			VII. ALCOHOLIC BEVERAGE STANDARDS
		A.	No alcoholic beverages shall be sold or served for onsite consumption without approval of the CDD.
X		B.	There shall be no live entertainment, dancing, coin-operated amusement devices (i.e., video games, etc.), or gambling activities on the premises at any time.
X		C.	The subject hotel's lounge area shall not contain a bar, or the establishment of any area for the consumption of alcoholic beverages.
		D.	There shall be no advertisement of alcoholic beverages on the exterior walls or windows of the business. No 'temporary' signs shall be displayed advertising alcoholic beverages. The placement of portable or temporary signs or banners on the property is prohibited.
			VIII. BUILDING & SAFETY DIVISION STANDARDS
X		A.	Any construction related permits (i.e., Demolition, Grading, Building, Electrical, Plumbing, Mechanical, etc.), if needed, will not be issued in connection with any project until such time as all plan check fees, school fees, and all other applicable fees are paid in full.
X		B.	The hours of construction shall be limited from 7:00 a.m. to 7:00 p.m. Monday - Friday and 9:00 a.m. to 5:00 p.m. Saturday. No construction shall be permitted on Sunday and City Observed Holidays. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effects on nearby residential uses. Generators and pneumatic compressors shall be noise protected in a manner that will minimize noise on adjacent residences.
X		C.	All roof top appurtenances and equipment shall be adequately screened from view to the satisfaction of the Community Development Department.
X		D.	Prior to issuance of an occupancy permit, all restrooms, and other water consuming uses shall be provided with water conservation fixtures such as low-flush toilets and low-flow faucets. The water heater and lines shall be insulated.
X		E.	No new utility meters, service points, or mechanical equipment, trash cans, or other exterior mechanical equipment shall be placed in view of the public right-of-way.
X		F.	Design, engineering, and construction of any building shall be in conformance with the Uniform Building Code and the Building Codes of the City of Hawaiian Gardens.

REQUIRED	DONE		
X		G.	The Applicant/Permittee shall pay all fees and charges in place related to report review and implementation, plan checking, and any field inspections.
X		H.	If, during the construction of this project, ANY driveway, driveway apron, sidewalk, or the half-street in front of the subject property is damaged, then the applicant shall replace/repair to the satisfaction of the CDD and City Engineer.
			IX. ENGINEERING DIVISION STANDARDS
X		A.	The property shall be graded to drain to the street or approved easement, but in no case shall such drainage be allowed to sheet flow across the public sidewalk. A grading and/or drainage plan shall be submitted to and approved by the Building Official/City Engineer, and such grading and drainage shall take place in accordance with such approved plan.
X		C.	The Applicant/Permittee shall dedicate street easements, storm drain easements, public utility easements, sewer easements, bikeway easement or other identified easement to the satisfaction of the City Engineer. The Applicant/Permittee shall hire a Civil Engineer or Land Surveyor to prepare the legal description for the easement to be dedicated and shall use the forms provided by the City.
		C	Water service facilities, including appropriate backflow prevention devices, shall be installed to the satisfaction of the City Engineer.
X		D	Sanitary sewer facilities shall be installed to the satisfaction of the City Engineer.
		E	The Applicant/Permittee shall provide the City with a Backflow Device Test Form, filled out by the licensed tester before any final permits are released.
		F	Prior to permit issuance the Applicant/Permittee shall submit for City approval a lot tie agreement to be rescored with the County of Los Angeles, to hold the properties as one.
X		G	Grading and drainage plans must be approved to provide for contributory drainage from adjoining properties as approved by the City Engineer, including dedication of the necessary easements. A grading and drainage plan must be provided for this property to have an independent drainage system to the public street, to a public drainage facility, or by means of an approved drainage easement. Historical or existing storm water flow from adjacent lots must be received and directed by gravity to the street, a public drainage facility, or an approved drainage easement.
X		H	Existing and unused drive approach on Juan Avenue shall be closed with full curb, gutter and sidewalk. All curb, gutter and sidewalk along Juan Avenue shall be demolished and reconstructed to the satisfaction of the City Engineer. Stamped decorative concrete shall be used. Color to be selected by Community Development Director.
		I	The Applicant/Permittee shall resurface the half street or more in front of the project after all utility cuts have been made and the back fill compaction reports have been submitted and approved by the City of Hawaiian Gardens. If one or more utility trenches extend past the centerline of the street, the resurfacing shall be extended to cover this excavation beyond centerline.
X		J	The Applicant/Permittee shall comply with the National Pollutant Discharge Elimination System (NPDES), the requirements of the Regional Water Quality Control Board, and the City of Hawaiian Gardens.
X		K	The Applicant/Permittee shall pay all fees and charges in place related to report review and implementation, plan checking, and any field inspections.
X		L	The Applicant/Permittee shall provide a drainage plan for review and approval by the City Engineer. The plan must provide for the elimination of any sheet flows or ponding, provide for contributory drainage from adjacent properties, and provide for proper distribution of drainage. Any changes that occur between the time of the approval of the final map and issuance of a building permit must be incorporated into the drainage plan.

REQUIRED	DONE		
X		M	Drainage across public right-of-way is prohibited. Drainage devices in public right-of-way shall be approved by City Engineer.
X		N	The plans shall be checked and stamped for approval by the city engineering Division before building permits are issued. Project must comply with all Public Works requirements. All Public Works notes and corrections must be printed on the plan, and all requirements must be completed per the approved plans prior to the issuance of a building final.
		O	Specific decorative concrete and other improvements within the public right-of-way shall be required and subject to approval of the City engineer.
			X. UTILITIES, GRADING AND CONSTRUCTION STANDARDS
X		A.	Exterior lighting fixtures shall be installed to provide ample security and safety lighting. Lighting shall be installed prior to the issuance of an occupancy permit. All lighting fixtures shall be controlled by a timer or clock and adjusted as needed as the seasons change.
X		B.	Easements for the following underground utilities shall be provided: Water <u>X</u> : Sewer <u>X</u> : Storm Drain <u>X</u> : Others, as specified Cable <u>X</u> : Electric <u>X</u> .
X		C.	All utilities shall be placed underground including facilities and wires for the supply and distribution of electrical energy, telephone, cable, etc. Antennas and satellite dishes shall be screened to the satisfaction of the Community Development Director.
X		D.	Applicant/Permittee shall provide for installation of cable television conduits and facilities to the satisfaction of the City Administrator or designee.
X		E.	No finals will be given until all as-built site improvement plans have been submitted to the Public Works/ Engineering Division.
X		F.	All un-necessary utility poles shall be removed from the property, to the satisfaction of the Community Development Director.
X		G.	Prior to the issuance of a building permit, the applicant shall submit a utility plan outlining the existing public utilities in the project area and identifying areas that are substandard to support the development of the project. Areas of concern include, but are not limited to street lighting, fire service (hydrants, mains), and sewage disposal. The utility plan shall be submitted for review and approval by the City Engineer. The plan must provide for the elimination of any substandard utilities that may serve the site. All utilities shall be placed underground. The cost of any required utility upgrades shall be the responsibility of the applicant.
		H.	During construction, the Applicant/Permittee will remove the existing asphalt and repave the entire parking to the satisfaction of the Community Development Department. Thereafter the property will be slurry sealed and re-stripped every four (4) years, or as needed.
X		I.	The cost of off-site improvements required as a result of the subject proposal shall be the responsibility of the applicant and/or permittee.
		J.	A Traffic Management and Construction Plan shall be submitted in conjunction with any construction and other building plans, to be approved by the Sheriff's and Public Works Departments prior to issuance of building permits. The plans shall provide for the management of all construction related traffic during all phases of construction, including but not limited to delivery of materials and parking of construction related equipment.
X		K.	During the demolition and construction phases of development, a daily clean-up program for all areas affected by the project shall occur, including the pickup of all debris (utilizing an approved trash dumpster or other trash control method) at day's end and the sweeping and continued watering down of the site to assist in mitigating the movement of dirt and dust upon adjoining properties.

REQUIRED	DONE		
			XI. FIRE DEPARTMENT STANDARDS
X		A.	Applicant/Permittee and property owner(s) shall obtain Fire Department inspection and approval prior to the issuance of an occupancy permit or business license. Any conditions imposed by the Fire Department shall become a requirement of this entitlement.
X		B.	Occupancy shall not exceed those limits established by the Building and Safety Division and/or Fire Department.
X		C.	A set of construction drawings approved by the Building and Safety Division must be on file with the Fire Department prior to issuance of any building permits.
		D.	The required on-site minimum fire flow shall be installed and made available to the satisfaction of the Fire Chief and City Engineer prior to storage or construction involving combustible materials.
X		E.	Fire sprinkler system hook-ups and post indicator/OS & Y valves must be approved by the Fire Department.
X		F.	Fire lanes shall be provided and serviceable. Fire lanes shall be constructed to support the imposed loads of fire apparatus, with all-weather driving surfaces. No motor vehicles shall be parked in the property's driveways or drive aisles or otherwise block access by emergency vehicles.
X		G.	A uniform access system (i.e., Knox box) shall be provided to permit access to the subject property by safety personnel (i.e., Los Angeles County Fire Department, Los Angeles County Sheriff's Department, etc.). Location and type of system shall be coordinated through these agencies.
X		H.	The fire flows should be performed and upgrades identified on the map prior to map recordation.
			XII. PUBLIC SAFETY STANDARDS
		A.	The Applicant/Permittee shall maintain an unobstructed view through the front windows of the business. No window tinting shall be applied to the windows.
		B.	The Applicant/Permittee and Property Owner(s) shall maintain adequate lighting for the adjacent parking lot. All parking lot lighting shall be directed toward the parking lot pavement and not at adjacent properties or uses.
		C.	The front door shall remain open, unlocked and unobstructed during business hours.
X		D.	For the safety of the customers and others at the proposed development, the Applicant/Permittee shall establish a camera/video surveillance system acceptable and accessible by the Community Development Department and the Los Angeles County Sheriff's Department. The surveillance system shall be installed prior to the issuance of a business license.
X		E.	The Applicant/Permittee shall provide sufficient security measures to effectively regulate interior and exterior loitering or lingering, parking lot congestion, disturbing noise and light, loud conversations and criminal activities.
X		F.	A security system may be installed as long as it does not create any impact to the surrounding properties. Any alarm system that is audible shall be prohibited.
			XIII. ENVIRONMENTAL STANDARDS
		A.	All environmental mitigation measures adopted in connection with the following applications shall be incorporated into the design and operation of the property:

REQUIRED	DONE		
X		B	The project shall comply with SCAQMD regulations relating to fugitive dust control, building construction, and mechanical equipment.
		C.	Prior to issuance of an occupancy permit, the Community Development Director shall issue a certification of compliance with the approved monitoring program.
		D.	All new businesses must contact the Southern California Air Quality Management District (SCAQMD) and/or Los Angeles County Fire Department (Hazardous Materials) for information relative to their business. Verification of permits or a letter of exemption must be submitted to the Community Development Department prior to occupancy or issuance of a business license.
		E.	Permittee and all property tenants shall be required to establish a waste reduction and recycling plan to help reduce the municipal waste stream. The plan shall be submitted to the Community Development Department for review and approval prior to occupancy of any suite in the building. A progress report shall be submitted on a quarterly basis. The plan shall include reduction of both hazardous and non-hazardous materials.
X		F.	This project could generate a sufficient amount of demolition and construction waste. In order to comply with the California Integrated Waste management Act (AB 939), the Permittee and/or property owner (s) shall develop and implement a Job Site Recycling and Waste Reduction Plan, to ensure that solid waste generated are reduced, recycled and reused. Prior to the issuance of a construction related permit (i.e., Demolition, Grading, Building, Electrical, Plumbing, Mechanical, etc.), the Permittee and/or property owner(s) shall comply with the requirements of Chapter 6.14 (Construction and Demolition Recycling) of HGMC, as it relates to construction materials reduction, recycling and recycled.
X		G.	Should unknown cultural resources be found during excavation activities at the site, all ground disturbance activities shall be halted and a mitigation plan shall be developed in accordance with Section 21083.2 of CEQA and Section 15064.5 of the CEQA Guidelines. Mitigation shall include photographing, recordation, collection, archival of collected materials, capping of the site, or other appropriate measures.
X		H.	If human remains are encountered during excavation activities at the site, all work shall halt and the County Coroner shall be notified (Section 5097.98 of the Public Resources Code). The Coroner will determine whether the remains are of forensic interest. If the Coroner determines that the remains are prehistoric, he/she will contact the Native American Heritage Commission (NAHC). The NAHC will be responsible for designating the most likely descendent (MLD), who will be responsible for the ultimate disposition of the remains, as required by Section 7050.5 of the California Health and Safety Code. The MLD will make his/her recommendation within 24 hours of their notification by the NAHC. This recommendation may include scientific removal or non-destructive analysis of the human remains and any items associated with Native American burials (Section 70580.5 of the Health and Safety Code).
X		I.	The project shall be constructed in accordance with the California Building Code, the City's building standards, and other pertinent building regulations.
X		J.	Hazardous materials use, storage, and disposal during demolition and construction activities for the project shall comply with applicable federal, state, and local regulations.
X		K.	Any work within the public right-of-way shall be conducted in accordance with Standard Specifications for Public Works Construction (Greenbook) and City regulations.
X		L.	Demolition and construction activities shall be conducted during the City's Construction time limits (7Am to 7PM on weekdays and 9AM to 5PM on Saturdays), with no construction on Sundays and holidays.

REQUIRED	DONE	
X		<p>M. In accordance with the National Pollutant Discharge Elimination System (NPDES) program, best management practices (BMPs) shall be implemented during demolition and construction activities to reduce pollutants in the storm water and prevent violation of water quality standards or waste discharge requirements. A Storm water Pollution Plan (SWPP) shall be prepared for the project and the project shall implement construction BMPs, such as erosion and sediment control measures, wind erosion control and tracking control measures, waste management and non-storm water management measures.</p>

Failure to conform to approved conditions or an adopted monitoring program may result in any of the following actions as otherwise provided by law: stop order; code enforcement proceedings, with fines upon conviction as provided by law; revocation of conditional use permit or variance approval as provided by law; and other actions as provided in the Hawaiian Gardens Municipal Code, applicable state and federal statutes. For more information, contact the Community Development Department at (562) 420-2641.

CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716

CATEGORICAL CEQA EXEMPTION

**NINE UNIT VILLA HOTEL PROJECT
21623 JUAN AVENUE
HAWAIIAN GARDENS, CALIFORNIA**



LEAD AGENCY:

**CITY OF HAWAIIAN GARDENS
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION
21815 PIONEER BOULEVARD
HAWAIIAN GARDENS, CALIFORNIA 90716**

REPORT PREPARED BY:

**BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING
2211 SOUTH HACIENDA BOULEVARD, SUITE 107
HACIENDA HEIGHTS, CALIFORNIA 91745**

JANUARY 9, 2020

HAWA 001

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 NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716

PROJECT SUMMARY

- NAME:** Nine Unit *Villa Hotel* Project.
- ADDRESS:** 21623 Juan Avenue, Hawaiian Gardens, California 907161; APN 7065-007-050.
- CITY/COUNTY:** City of Hawaiian Gardens, Los Angeles County.
- APPLICANT:** The Applicant for the proposed project is General Counsel, Cerritos General Hospital, 21520 Pioneer Blvd, Suite 205, Hawaiian Gardens, CA 90716.
- PROJECT:** The City of Hawaiian Gardens, in its capacity as Lead Agency, is considering an application that would permit the construction of a nine unit hotel development within a 9,807 square foot lot located at 21623 Juan Avenue, in the City of Hawaiian Gardens, California. The proposed hotel development would be an ancillary use to the existing Gardens Casino. The proposed hotel would have a total floor area of 11,874 square feet. The nine guest units would consist of three distinct floor plans. *Plan 1* would consist of a 2-level, 3 bedroom/3 bathroom VIP villa with a floor area of 1,746 square feet. *Plan 2* would consist of 1-level, 1 bedroom units with a floor area of 720 square feet each. Finally, *Plan 3* would consist of 2-level; 1 bedroom units with a floor area of 915 square feet. All parking would be provided off-site at the casino parking lot and only casino patrons would be allowed as guests for the villas. In addition, valet and shuttle services would be provided for the Casino's VIP patrons between the Villas and the Casino. The property has a General Plan land use designation of *Intermediate Density Residential* and a corresponding Zoning Designation of *Intermediate Density Residential (R-3)*. The Applicant is requesting a General Plan Amendment from *Intermediate Density Residential* to *General Commercial* and a Zone change from *Intermediate Density Residential (R-3)* to *General Commercial (C-4)* to accommodate the proposed use.
- CONCLUSIONS:** For the reasons outlined in the attached categorical exemption justification, the proposed project would qualify for a CEQA categorical exemption for infill development (State CEQA Guidelines, Section 15332. As a result, the City of Hawaiian Gardens has determined that a *Categorical Exemption* is the appropriate CEQA environmental determination. The environmental analysis is provided in the attached CE. The project is also described in greater detail in the attached CE.

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CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716

1. INTRODUCTION

The City of Hawaiian Gardens, in its capacity as Lead Agency, is considering an application that would permit the construction of a nine guest unit hotel development within a 9,807 square foot lot. The proposed hotel development would be an ancillary use to the existing Gardens Casino. The proposed hotel would have a total floor area of 11,874 square feet. The nine guest units would consist of three distinct plans. *Plan 1* would consist of a 2-level, 3 bedroom/3 bathroom VIP villa with a floor area of 1,746 square feet. *Plan 2* would consist of 1-level, 1 bedroom units with a floor area of 720 square feet each. Finally, *Plan 3* would consist of 2-level; 1 bedroom units with a floor area of 915 square feet. All parking would be provided off-site at the casino parking lot and only casino patrons would be allowed as guests for the villas. In addition, valet and shuttle services would be provided for the Casino's VIP patrons between the Villas and the Casino. The Applicant for the proposed project is General Counsel, Cerritos General Hospital, 21520 Pioneer Blvd, Suite 205, Hawaiian Gardens, CA 90716.

For this project, the City of Hawaiian Gardens has reviewed the proposed project and has determined that it is categorically exempt and qualifies for an Infill Exemption (refer to [California Environmental Quality Act] CEQA Guidelines §15332). While this Categorical Exemption (CE) has been prepared with the assistance of an environmental consultant, the findings of the analysis represent the independent judgment of the City of Hawaiian Gardens, in its capacity as Lead Agency for the project. Questions and/or comments should be submitted to the following contact person:

Mr. Joe Colombo, Community Development Director
City of Hawaiian Gardens Community Development Department, Planning Division
21815 Pioneer Boulevard,
Hawaiian Gardens, California 90716

This environmental document and all comments received shall be a part of the Environmental Record and review of the project.

2. PROJECT DESCRIPTION

The project site is located within the northwestern portion of the City of Hawaiian Gardens. The City is located approximately 18 miles southeast of downtown Los Angeles and approximately 4 miles northeast of Long Beach. Hawaiian Gardens is bounded on the west and south by Long Beach; on the north by Lakewood and on the east by Cypress.¹ The nearest freeway access to the project site is provided by the E. Carson Street ramp connections with the Interstate 605 Freeway (I-605).² The location of Hawaiian Gardens, in a regional context, is shown in Exhibit 1. A citywide map is provided in Exhibit 2. The proposed project site is located on at 21623 Juan Avenue. The project site itself is located on the west side of the Juan Avenue, approximately 360 feet north of E. Carson Street. The project site's corresponding Assessor Parcel Number (APN) is 7065-007-050.³ A vicinity map is provided in Exhibit 3.

¹ Quantum GIS.

² Google Earth. Website accessed September 5, 2019.

³ Victor M Lockett. *Site Plan Prepared for 9-Villa Hotel, Hawaiian Gardens, California* October 29, 2019.

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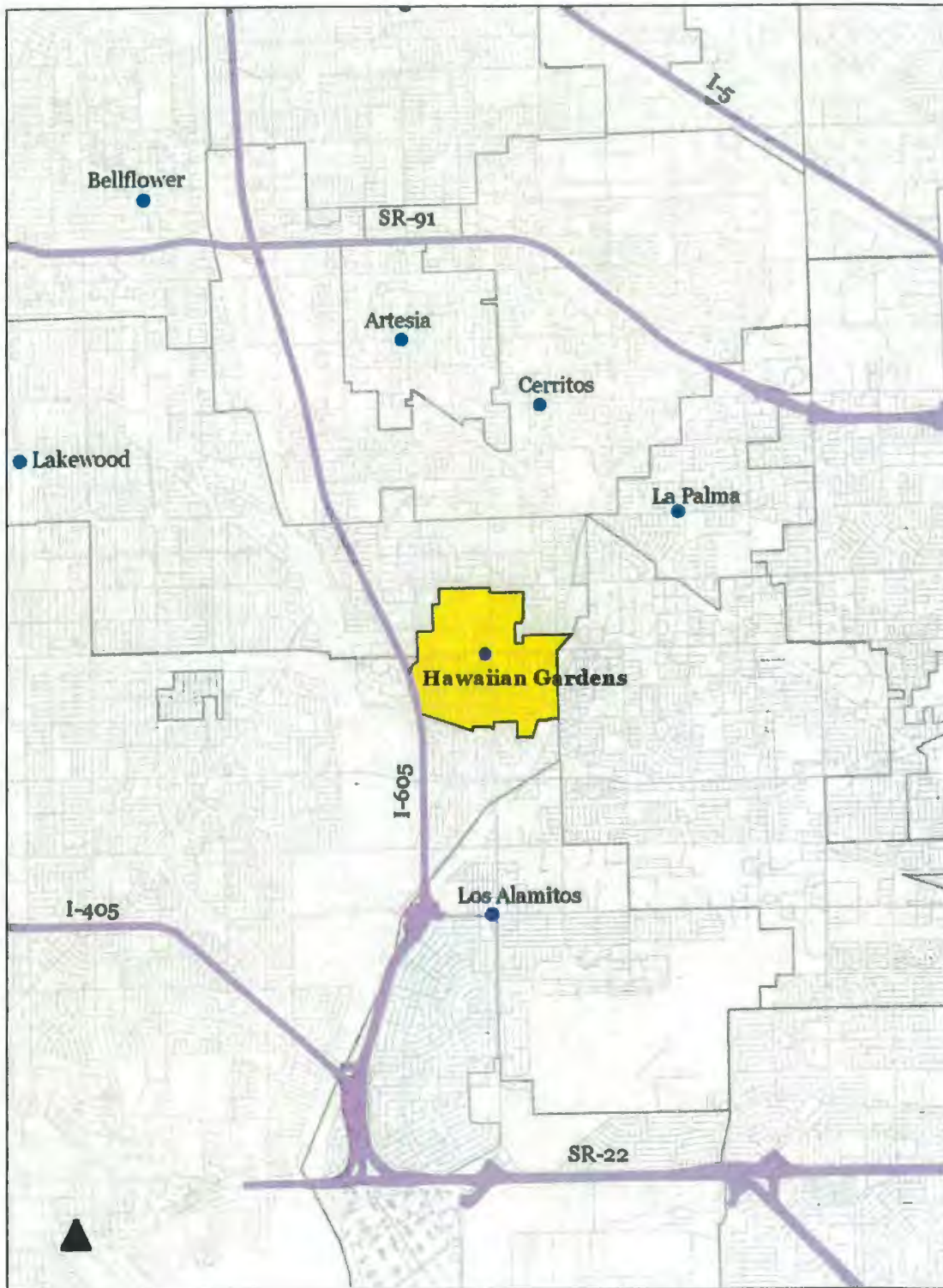


EXHIBIT 1
REGIONAL MAP
SOURCE: QGIS

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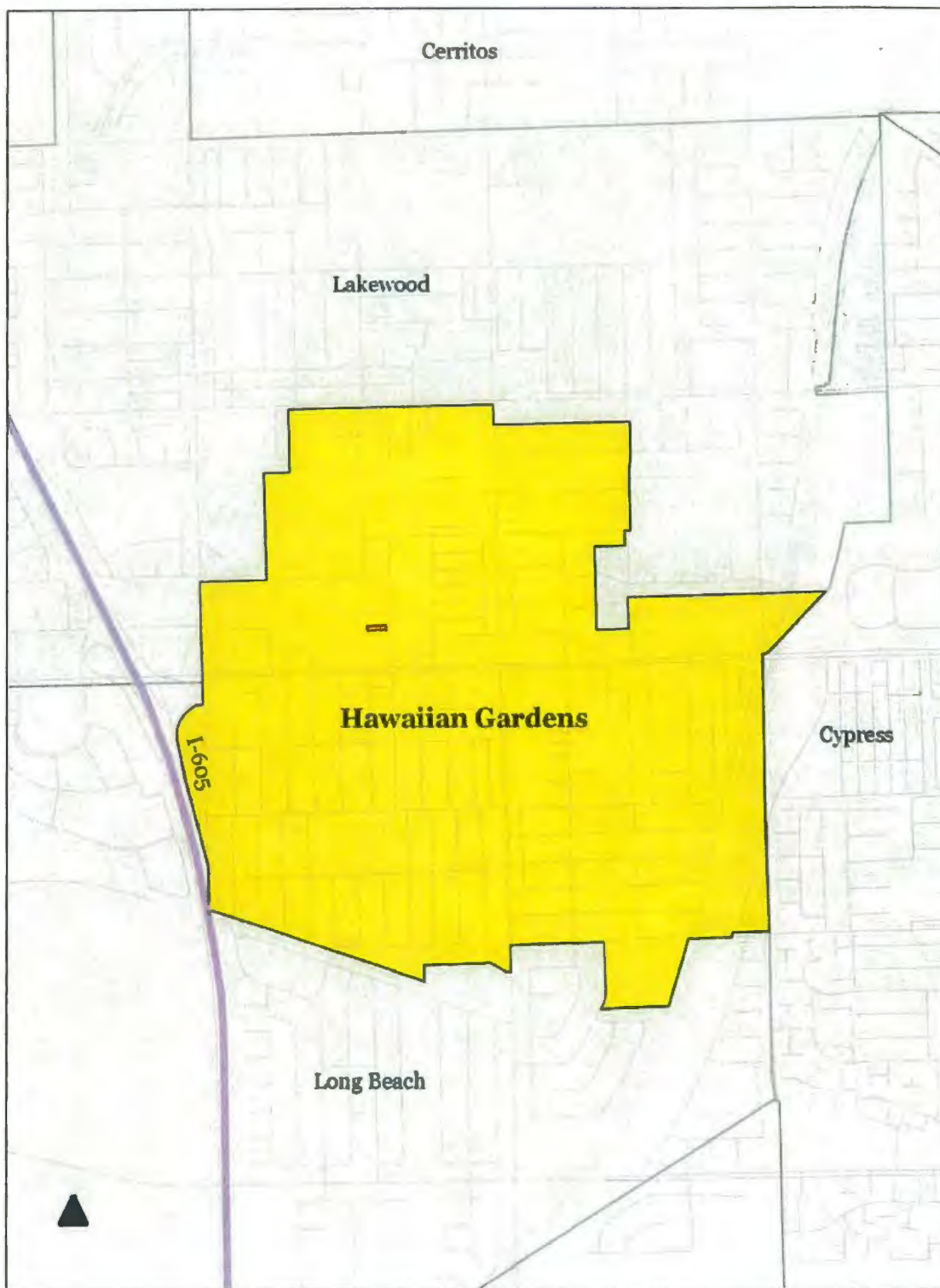


EXHIBIT 2
CITYWIDE MAP
SOURCE: QGIS



EXHIBIT 3
LOCAL MAP
SOURCE: QGIS

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The proposed project site is currently vacant and undeveloped. The proposed project site's current applicable General Plan designation is *Intermediate Density Residential* and the Zoning designation is *Intermediate Density Residential (R-3)*.⁴ The existing General Plan/Zoning are illustrated in Exhibits 7 and 8, respectively. The surrounding land uses include the following:

- *North of the Site:* Multiple-family residential uses are located to the north of the project site. This area is zoned as *Intermediate Density Residential (R-3)*.
- *South of the Site:* Multiple-family residential development is located adjacent to the project site, on the south side. These parcels located to the south are zoned as *Intermediate Density Residential (R3)*.
- *East of the Site:* Juan Avenue extends along the project site's east side. Residential development consisting of single family residential properties is located opposite the site, along the east side of Juan Avenue. This area is zoned as *Single Family Residential (R1)*.
- *West of the Site:* The Gardens Casino and parking lot are located adjacent to the project site's west side. This area is zoned as *General Commercial (C4)*.⁵

The proposed project site is currently vacant. The residential buildings that previously occupied the property were demolished by the previous property owner prior to the property's sale to the project Applicant. The site is presently covered over in gravel surfaces, weathered asphalt, and broken concrete. No trees or other viable vegetation is located within the site's boundaries. An aerial photograph of the project site and the surrounding area is provided in Exhibit 4. Photographs of the project site are provided in Exhibits 5 and 6.

The proposed project would involve the construction and subsequent operation of a nine guest unit hotel within a 9,807 square foot property. The key elements of the proposed project are outlined below:

- The proposed site plan calls for the development of a 9,807 vacant square foot lot as a three story 9-unit hotel for the adjacent Casino. The proposed 9-unit villa hotel would have a total gross floor area of 11,074 square feet.
- The nine guest units would consist of three distinct floor plans. *Plan 1* would consist of a 2-level, 3 bedroom/3 bathroom VIP villa with a floor area of 1,746 square feet. *Plan 2* would consist of 1-level, 1 bedroom units with a floor area of 720 square feet each. Finally, *Plan 3* would consist of 2 levels; 1 bedroom units with a floor area of 915 square feet.
- The proposed uses would include additional features such as a lobby, reception area, and common lounge area on the ground floor and an exercise room on the second floor.

⁴ City of Hawaiian Gardens Zoning Map. Website Accessed November 1, 2019.

⁵ Google Maps. Website accessed on December 4, 2019. Field survey was completed on December 4, 2019.

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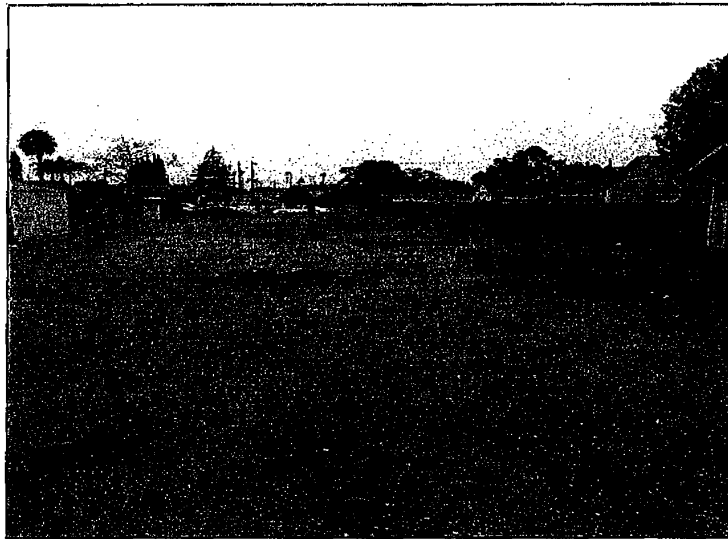


EXHIBIT 4
AERIAL MAP
SOURCE: GOOGLE MAPS

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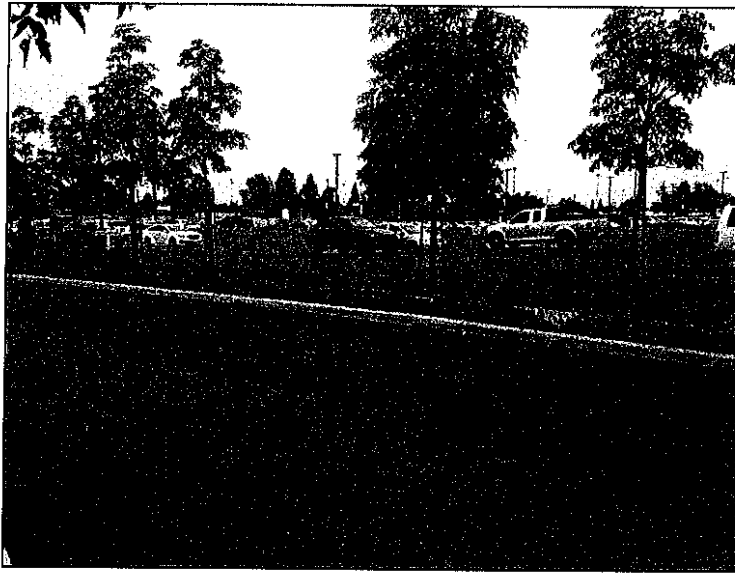


View of the project site facing west.



View of the site facing east.

EXHIBIT 5
PHOTOGRAPHS OF THE SITE AND THE SURROUNDING AREA
SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING



View of the Casino parking lot facing northwest.



View of the Casino parking lot facing northeast towards the project site.

EXHIBIT 6
PHOTOGRAPHS OF THE SITE AND THE SURROUNDING AREA

SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

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EXHIBIT 7
EXISTING AND PROPOSED GENERAL PLAN LAND USE DESIGNATIONS
SOURCE: CITY OF HAWAIIAN GARDENS

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EXHIBIT 8
EXISTING AND PROPOSED ZONING DESIGNATIONS
 SOURCE: CITY OF HAWAIIAN GARDENS

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- Common and private open space is not required under the requested commercial (C-4) zoning. The total amount of open space provided would be 5,250 square feet.
- All parking will be provided via off site at the casino parking lot, only casino patrons will be allowed as guests for the villas. In addition, valet and shuttle services will be provided. No direct public access to Juan Avenue will be provided. This driveway access to Juan Avenue will be used for emergency access only.

The site plan is shown in Exhibit 9.

3. APPLICABLE CEQA EXEMPTION FINDINGS IN SUPPORT OF THIS CATEGORICAL EXEMPTION

The Lead Agency further determined that the proposed project is categorically exempt and qualifies for a Class 32 Infill Development Exemption pursuant to the CEQA Guidelines, §15332. Class 32 consists of projects characterized as in-fill development meeting the conditions described in this section.

- (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.⁶

Condition 1 – Conformity to the General Plan.

The property has a General Plan land use designation of *Intermediate Density Residential* and a corresponding Zoning Designation of *Intermediate Density Residential (R-3)*. The Applicant is requesting a General Plan Amendment to *General Commercial* and a Zone change to *General Commercial (C-4)* to accommodate the proposed guest hotel use. The proposed project's overall appearance and environmental impacts will be similar to that of a nine unit residential multiple use development. No persons will actually reside in the nine units and no onsite parking spaces will be required to accommodate parking demand. All parking would be provided off-site at the casino parking lot and only casino patrons would be allowed as guests for the villas. In addition, valet and shuttle services would be provided for the Casino's VIP patrons between the Villas and the Casino. The new

⁶ CEQA Guidelines California Code of Regulations, Title 14, Division 6, Chapter 3, Article 19. Categorical Exemptions. (Section 153332).

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building's physical appearance will be similar to a townhome or condominium development. The new building's height will be comparable to that of the existing multiple family developments in the immediate area.

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According to Section 18.40 of the City of Hawaiian Gardens Zoning Ordinance, the Community Development Director shall determine if the use shall be permitted in a zone. In order to determine that a use is permitted as a principal, conditional, temporary, minor or accessory use within a specific zone, the Director shall make all of the following findings:

1. The proposed use is consistent with the goals and policies of the General Plan;
2. The proposed use is compatible with the purpose and intent of the zone in which the project would be located; and,
3. The proposed use will not adversely affect the health, safety, or welfare of residents or other persons in the vicinity of the use; and the use is similar to and no more detrimental than those listed in the same zone.

Condition 2 – Project Location Requirements.

The proposed project site is located within the corporate boundaries of the City of Hawaiian Gardens. The project site's land is 9,807 square feet which is well under five acres.

Condition 3 – Project Site's Habitat Value.

The project site has no value as habitat for endangered, rare, or threatened species. The project site was previously developed in residential uses that were demolished by the previous property owner. The proposed project site is currently vacant though it is covered over in asphalt and broken concrete. The site is surrounded on all sides by urban development as is indicated in the project description (refer to Section 2 herein).

Condition 4 – Project's Potential Environmental Impacts.

The approval of the project would not result in any significant adverse effects relating to traffic, noise, air quality, or water quality.

Traffic. To calculate the potential trip generation for the proposed nine guest units, the trip rates for medium density residential development was used. Assuming 5.86 daily trips per unit, 0.44 morning (AM) peak hour trips per unit, and 0.52 evening (PM) peak hour trips per unit, the proposed project would result in 53 daily trips, 4 AM peak hour trips, and 5 PM peak hour trips. Even assuming all of these trips used that segment of Juan Avenue south of the site to Carson Street, the intersection level of service (LOS) at the Carson/Juan intersection would not change; this intersection's LOS is "C" for both the AM and PM peak hours. However, no public access to Juan Avenue will be permitted. As a result, the impacts will be less than significant.

Noise. The City of Hawaiian Gardens has adopted a local noise ordinance—Chapter 9.29 Noise Control—of the City's Municipal Code. Noise measurement readings were undertaken for the project site and the average noise level for the measurement period was 53.2 dBA. The construction contractors will also be required to adhere to the City's Noise Ordinance. Construction noise will include noise emanating from equipment such as backhoes, dozers, or graders. This noise will be attenuated by the exterior walls of the adjacent sensitive receptors, which would contribute to a reduction of up to **20 dBA with closed windows and a reduction of 10 dBA with open**

windows.⁷ Adherence to the aforementioned requirements will ensure construction noise is kept to levels that are less than significant.

Air Quality. The daily construction emissions will not exceed the South Coast Air Quality Management District's (SCAQMD's) significance thresholds. The long-term air quality impacts associated with the proposed project include mobile emissions from vehicular traffic; areawide emissions energy generation, and stationary emissions associated with the consumption of energy (electricity and natural gas). The analysis of long-term operational impacts also used the CalEEMod computer model. The analysis indicates that the operational (long-term) emissions would also be below the SCAQMD daily emissions thresholds. As a result the potential impacts will be less than significant.

Water Quality. The project's construction and subsequent occupation would not violate any water quality standards, waste discharge requirements, or otherwise degrade surface or groundwater quality. In addition, the proposed project would not introduce contaminated stormwater runoff into the local drains. Construction activities such as site preparation and grading may have the potential to result in the discharge of sediment, oils, residual diesel fuel, rubbish, sanitary waste, concrete waste, petroleum products (paints, solvents, fuels), or other contaminants of concern into the local streets and/or stormwater infrastructure. These mandatory construction BMPs include the limiting of grading during rain events; planting vegetation on barren soils, covering soils that may be susceptible to erosion; maintaining stockpiles of soil on-site; and containing runoff, spills, and equipment on-site.

Condition 5 – Site is Served by Utilities and Public Services.

The project site is presently vacant and undeveloped. There are no existing water or wastewater treatment plants, electric power plants, telecommunications facilities, natural gas facilities, or stormwater drainage infrastructure located on-site. Therefore, the project's implementation will not require the relocation of any of the aforementioned facilities.

Water Utilities. The proposed project site and the surrounding areas are served by the Golden State Water Company. The proposed project is anticipated to consume approximately 1,688 gallons of water on a daily basis. The new guest units would be required to install water conserving plumbing, appliances, and fixtures that will translate into a reduction in water consumption. In addition, the guest units would not have any swimming pools and the landscaping will be required to comply with local water conservation requirements. As a result, the impacts are less than significant.

Waste Water Utilities. The proposed project will generate approximately 1,125 gallons of wastewater a day. The proposed project will connect to an existing sewer line located along Juan Avenue. As result, less than significant impacts will occur.

Solid Waste. The future daily solid waste generation is projected to be 54 pounds per day. The waste materials that will be transported off-site for disposal. Furthermore, this generation rate represents a small proportion of the total waste generated citywide. The utilities worksheets are provided in Appendix D. As a result, the potential

⁷ California Department of Transportation. *Technical Noise Supplement to the Traffic Noise Analysis Protocol – Table 7-1 FHWA Building Noise Reduction Factors.* Report dated 2013.

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impacts are will be less than significant. The proposed project, like all other development in the County and the City of Hawaiian Gardens, will be required to adhere to City and County ordinances with respect to waste reduction and recycling. As a result, no impacts related to State and local statutes governing solid waste are anticipated.



AIR QUALITY IMPACTS

Introduction

The *South Coast Air Quality Management District (SCAQMD)* has jurisdiction over a 10,743 square-mile area that includes Orange County, Los Angeles County (except for Antelope Valley), the non-desert portion of western San Bernardino County, and western Riverside County. The SCAQMD is responsible for the implementation of the protocols of the Federal Clean Air Act. In addition, the SCAQMD is responsible for ensuring that the more stringent California Clean Air standards are met. The SCAQMD is responsible for the formulation and implementation of a long-range plan referred to as the Air Quality Management Plan or AQMP that indicates how these objectives will be met. Projects in the South Coast Air Basin (SCAB) generating construction-related emissions that exceed any of the following emissions thresholds are considered to be significant under CEQA:

- 75 pounds per day of reactive organic compounds;
- 100 pounds per day of nitrogen dioxide;
- 550 pounds per day of carbon monoxide;
- 150 pounds per day of PM₁₀;
- 55 pounds per day of PM_{2.5}; or,
- 150 pounds per day of sulfur oxides.

The proposed project would have a significant long-term impact on air quality if any of the operational emission significance thresholds for criteria pollutants are exceeded:

- 55 pounds per day of reactive organic compounds;
- 55 pounds per day of nitrogen dioxide;
- 550 pounds per day of carbon monoxide;
- 150 pounds per day of PM₁₀;
- 55 pounds per day of PM_{2.5}; or,
- 150 pounds per day of sulfur oxides.⁸

Construction Emissions

The proposed project involves the use of the 9,807 square foot property for the 9-unit villas hotel development. The analysis of daily construction and operational emissions was prepared utilizing the California Emissions Estimator Model (CalEEMod V.2016.3.2). As shown in Table 1, the daily construction emissions will not exceed the SCAQMD significance thresholds. The analysis of daily construction emissions has been prepared utilizing the California Emissions Estimator Model (CalEEMod V.2016.3.2) developed for the SCAQMD (these CalEEMod computer worksheets are attached as an Appendix to this air quality analysis). The project construction period would include site preparation, the erection of the new units, and the finishing of the project (paving, painting, and the planting of landscaping). As shown in Table 1, daily construction emissions will not exceed the SCAQMD's significance thresholds. Therefore, the maximum daily construction-related emissions would be less than significant.

⁸ South Coast Air Quality Management District. *Final 2016 Air Quality Plan [AQMP]*. Adopted March 2017.

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Table 1
Estimated Daily Construction Emissions

Construction Phase	ROG	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Site Preparation (on-site)	0.68	8.43	4.09	--	0.35	0.31
Site Preparation (off-site)	0.02	0.01	0.20	--	0.05	0.01
Total Site Preparation	0.70	8.44	4.29	--	0.40	0.32
Grading (on-site)	0.86	7.87	7.62	0.01	1.22	0.85
Grading (off-site)	0.04	0.03	0.40	--	0.11	0.03
Total Grading	0.90	7.90	8.02	0.01	1.33	0.88
Building Construction (on-site)	0.86	8.85	7.38	0.01	0.52	0.48
Building Construction (off-site)	0.02	0.22	0.25	--	0.07	0.01
Total Building Construction	0.88	9.08	7.63	0.01	0.59	0.49
Paving	0.77	7.22	7.11	0.01	0.39	0.36
Paving	0.08	0.05	0.73	--	0.20	0.05
Total Paving	0.85	7.27	7.84	0.01	0.59	0.41
Architectural Coatings (on-site)	2.99	1.68	1.83	--	0.11	0.11
Architectural Coatings (off-site)	--	--	0.04	--	0.01	--
Total Architectural Coatings	2.99	1.68	1.87	--	0.12	0.11
Maximum Daily Emissions	3.85	9.07	9.72	0.01	1.33	0.88
Daily Thresholds	75	100	550	150	150	55
Significant Impact?	No	No	No	No	No	No

Source: CalEEMod V.2016.3.2.

Operational (Long-term) Emissions

Long-term emissions refer to those air quality impacts that will occur once the proposed project has been constructed and is operational. These impacts will continue over the operational life of the project. The two main sources of operational emissions include mobile emissions and off-site emissions related to the production and consumption of energy. Table 2 depicts the estimated project operational emissions related to the project's operation.

Table 2
Estimated Operational Emissions in lbs/day

Emission Source	ROG	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Area-wide (lbs/day)	0.29	--	--	--	--	--
Energy (lbs/day)	--	0.08	0.07	--	--	--
Mobile (lbs/day)	0.12	0.57	1.37	--	0.37	0.10
Total (lbs/day)	0.42	0.65	1.44	--	0.38	0.11
Daily Thresholds	55	55	550	150	150	55
Significant Impact?	No	No	No	No	No	No

Source: CalEEMod V.2016.3.2.

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As indicated in Table 2 the projected maximum long-term emissions are below thresholds considered to represent a significant impact. Since the project area is located in a non-attainment area for ozone and particulates, the Applicant will be required to ensure that the contractors adhere to all pertinent provisions of SCAQMD Rule 403 pertaining to the generation of fugitive dust during grading and/or the use of equipment on unpaved surfaces. The contractors will be responsible for being familiar with, and implementing any pertinent best available control measures. As a result, the project would not result in significant impacts in this regard.

Sensitive receptors refer to land uses and/or activities that are especially sensitive to poor air quality and typically include residences, board and care facilities, schools, playgrounds, hospitals, parks, childcare centers, and outdoor athletic facilities, and other facilities where children or the elderly may congregate. These population groups are generally more sensitive to poor air quality. The site is located in the midst of a residential neighborhood and is surrounded on three by residential land uses.

The SCAQMD requires that CEQA air quality analyses indicate whether a proposed project will result in an exceedance of *localized emissions thresholds* or LSTs. LSTs only apply to short-term (construction) emissions at a fixed location and do not include off-site or area-wide emissions. The pollutants that are the focus of the LST analysis include the conversion of NO_x to NO₂; carbon monoxide (CO) emissions from construction; PM₁₀ emissions from construction; and PM_{2.5} emissions from construction. The use of the SCAQMD's LST's "look-up tables" is permitted since each of the construction phases that include grading, site preparation, and building erection will involve the disturbance of less than five acres of land area on any given day. For purposes of the LST analysis, the receptor distance used was 25 meters since the nearest sensitive receptor abuts the project site. As shown in the Table 3, the proposed project will not result in an exceedance in LSTs.

Table 3
Local Significance Thresholds Exceedance SRA 4 for 1-acre sites

Emissions	Project Emissions (lbs/day)	Type	Allowable Emissions Threshold (lbs/day) and a Specified Distance from Receptor (in meters)				
			25	50	100	200	500
NO _x	9.07	Constructio	57	58	68	90	142
CO	9.72	Constructio	585	789	1,180	2,296	7,558
PM ₁₀	1.33	Constructio	4	13	29	61	158
PM _{2.5}	0.88	Constructio	3	5	10	26	93

Source: CalEEMod V.2016.3.2

*=Does not include implementation of other SCAQMD Standard Conditions

Sources

- Blodgett Baylosis Environmental Planning. *Site Survey*. The survey was conducted on December 4, 2019.
- Blodgett Baylosis Environmental Planning. Calculation of Air Emissions (The computer model, California Emission Estimator Model Version 2016.3.2 [CalEEMod], developed by the California Air Resources Board was used in the analysis).

- South Coast Air Quality Management District, *Final 2016 Air Quality Plan*.
- South Coast Air Quality Management District. *CEQA Air Quality Handbook*. April 1993 [as amended 2009]. Table 11-4.
- South Coast Air Quality Management District. *AQMD Rules and Regulation Handbook*. Rule 1155 adopted December 4, 2009.
- Southern California Association of Governments. *Growth Forecast. Regional Transportation Plan 2016-2040*. Adopted on April 7, 2016.
- United States Census Bureau. *State & County Quickfacts, Hawaiian Gardens (city), California*. <http://quickfacts.census.gov/qfd/states/06/0629000.html>

Please Note: The computer work sheets are included in the Appendix.

GREENHOUSE GAS/CLIMATE CHANGE IMPACTS

The proposed site plan calls for the development of a 9,807 vacant square foot lot as a three story, 9-unit hotel. The proposed project would have a total floor area of 11,874 square feet. The State of California requires CEQA documents to include an evaluation of greenhouse gas (GHG) emissions or gases that trap heat in the atmosphere. GHG are emitted by both natural processes and human activities. Examples of GHG that are produced both by natural and industrial processes include carbon dioxide (CO₂), methane (CH₄), and nitrous oxide (N₂O). The SCAQMD has established multiple draft thresholds of significance. The project's operational CO₂E emissions will be below these thresholds (refer to Appendix B). As a result, the potential impacts would be less than significant.

Table 4 summarizes annual greenhouse gas (CO₂E) emissions from the proposed project. Carbon dioxide equivalent, or CO₂E, is a term that is used for describing different greenhouses gases in a common and collective unit. As indicated in Table 4, the CO₂E total for the project is 126.75 MTCO₂E per year, which is below the aforementioned threshold. The project's construction would result in an annual generation of 112.80 MTCO₂E per year. When amortized over a 30-year period, these emissions decrease to 3.76 MTCO₂E per year. These amortized construction emissions were added to the project's operational emissions to calculate the project's true GHG emissions. As shown in the table, the project's total operational emissions would be 130.51 MTCO₂E per year.

Table 4
Greenhouse Gas Emissions Inventory

Source	GHG Emissions (tons/year)			
	CO ₂	CH ₄	N ₂ O	CO ₂ E
Long-Term – Area Emissions	--	--	--	--
Long-Term - Energy Emissions	48.28	--	--	48.49
Long-Term - Mobile Emissions	74.33	--	--	74.43
Long-Term – Waste Emissions	1.00	0.05	--	2.47
Long-Term – Water Emissions	1.10	--	--	1.35
Long-Term - Total Emissions	124.72	0.07	--	126.75
Total Construction Emissions	112.05	0.03	--	112.80
Construction Emissions Amortized Over 30 Years				3.76 MTCO₂E
Total Operational Emissions with Amortized Construction Emissions				130.51 MTCO₂E

The GHG emissions estimates reflect what a hotel project of the same location and description would generate once fully operational. The type of activities that may be undertaken once the project is operational have been predicted and accounted for in the model for the selected land use type. It is important to note that the project will be constructed in compliance with Title 24 Part 6 and Title 24 Part 11 of the California Green Building Code. Title 24, Part 6 contains energy requirements for newly constructed buildings, additions to existing buildings, and alterations to existing buildings. These energy requirements include the use of energy efficient appliances and fixtures such as air conditioning units and lighting. The purpose of the California Green Building Code (Title 24, Part 11) is to improve public health, safety, and general welfare by enhancing the design and construction of buildings through the use of building concepts having a reduced negative impact or positive environmental impact and encouraging

sustainable construction practices. Title 24, Part 6 requirements have been incorporated into the California Green Building Code.

Sources

- Blodgett Baylosis Environmental Planning. *Calculation of Air Emissions (The computer model, California Emission Estimator Model Version 2016.3.2. [CalEEMod], developed by the California Air Resources Board was used in the analysis).*
- California, State of. OPR Technical Advisory – *CEQA and Climate Change: Addressing Climate Change through the California Environmental Quality Act (CEQA) Review.* June 19, 2008.
- California Strategic Growth Council. <http://www.sgc.ca.gov/Initiatives/infill-development.html>. Promoting and enabling sustainable infill development is a principal objective of the SGC because of its consistency with the State Planning Priorities and because infill furthers many of the goals of all of the Council's member agencies. Website accessed on November 9, 2019.

NOISE ANALYSIS

Introduction

The most commonly used unit for measuring the level of sound is the decibel (dB). Zero on the decibel scale represents the lowest limit of sound that can be heard by humans. Noise levels may also be expressed as dBA where an "A" weighting has been incorporated into the measurement metric to account for increased human sensitivity to noise. The A-weighted measurements correlate well with the perceived noise levels at lower frequencies. Noise may be generated from a point source, such as a piece of construction equipment, or from a line source, such as a road containing moving vehicles. The eardrum may rupture at 140 dB. In general, an increase of between 3.0 dB and 5.0 dB in the ambient noise level is considered to represent the threshold for human sensitivity. In other words, increases in ambient noise levels of 3.0 dB or less are not generally perceptible to persons with average hearing abilities.⁹

The Existing Ambient Noise Environment

The project site is located within an urbanized setting and the ambient noise characteristics reflect the surrounding urban environment. The nearest sensitive receptor to the project site includes the residential development that abuts the site to the north, south, and east (on the east side of Juan Avenue). The predominant source of noise in the area is related to traffic travelling on Carson Street. An *Extech* Digital Sound Meter was used to conduct the noise measurements. The meter was performed using a slow response setting, with an "A" weighting. The meter's height above the ground surface was five feet. A series of 100 discrete noise measurements were recorded along the Juan Avenue frontage. The duration of each measurement period was 15 minutes. The results of the survey are summarized in Table 1. The measurements were taken on a Friday morning at 11:15 AM. The median ambient exterior noise level (L_{50}) was 51.5 dBA at the measurement location. The L_{50} represents the noise level that is exceeded 50% of the time (half the time the noise level exceeds this level and half the time the noise level is less than this level). As shown in Table 1, the average ambient noise level was 53.2 dBA. The noise measurement worksheets are included herein in the Appendix.

Table 1
Noise Measurement Results

Noise Metric	Noise Level (dBA)
L_{max} (Maximum Noise Level)	71.9 dBA
L_{99} (Noise levels <99% of time)	63.5 dBA
L_{90} (Noise levels <90% of time)	61.6 dBA
L_{75} (Noise levels <75% of time)	54.1 dBA
L_{50} (Noise levels <50% of time)	51.5 dBA
L_{min} (Minimum Noise Level)	48.0 dBA
Average Noise Level	53.2 dBA

Source: Blodgett Baylosis Environmental Planning.

⁹ Bugliarello, et. al., *The Impact of Noise Pollution*, Chapter 127, 1975.

Local Noise Control Ordinance

The City of Hawaiian Gardens has adopted a local noise ordinance—Chapter 9.29 Noise Control—of the City’s Municipal Code. Noise measurement readings are provided in Appendix C. The average noise level for the measurement period was 53.2 dBA. The purpose of the noise ordinance is to control necessary, excessive, and annoying sounds emanating from any source within the City. Enforcement of the ordinance ensures that adjacent properties are not exposed to excessive noise from stationary sources. The ordinance sets forth standards for exterior noise levels, interior noise standards, and level of noise prohibited. According to the City’s noise regulations, exterior noise levels should not exceed 60 dBA between 7:00 AM and 10:00 PM and 55 dBA between 10:00 PM and 7:00 AM.

Construction (Short-term) Noise Impacts

Composite construction noise is best characterized in a study prepared by Bolt, Beranek, and Newman.¹⁰ In the aforementioned study, the noisiest phases of construction are anticipated to be 89 dBA as measured at a distance of 50 feet from the construction activity. This value takes into account both the number of pieces and spacing of the heavy equipment typically used in a construction effort. In later phases during building erection, noise levels are typically reduced from these values and the physical structures further break up line-of-sight noise. The project contractors will also be required to adhere to the City’s Noise Ordinance. Construction noise will include noise emanating from equipment such as backhoes, dozers, or graders. This noise will be attenuated by the exterior walls of the adjacent sensitive receptors, which would contribute to a reduction of up to **20 dBA with closed windows and a reduction of 10 dBA with open windows.**¹¹ Adherence to the aforementioned requirements will ensure construction noise is kept to levels that are less than significant.

Ground vibrations associated with construction activities using modern construction methods and equipment rarely reach the levels that result in damage to nearby buildings though vibration related to construction activities may be discernible in areas located near the construction site. The proposed improvements would be constructed over a shallow foundation that would extend no more than three to four feet below the ground surface. The use of shallow foundations precludes the use of pile drivers or any auger type equipment.

Long Term (Operational) Noise Impacts

The interior noise levels would be reduced by complying with the California Green Building code, which requires the use energy efficient windows and insulation which will further reduce interior noise levels. Insulation will be placed between the joists and studs and will serve as an additional buffer which when combined with stucco and drywall, will reduce interior noise levels by a minimum of 10.0 dBA.

¹⁰ USEPA, Protective Noise Levels. 1971.

¹¹ California Department of Transportation. *Technical Noise Supplement to the Traffic Noise Analysis Protocol – Table 7-1 FHWA Building Noise Reduction Factors*. Report dated 2013.

CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
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Once occupied, the overall increase in ambient noise level would not be readily apparent to an individual with normal hearing. In addition, the project would not result in the generation of excessive ground-borne noise due to the nature of the proposed use (a nine room guest hotel). The future occupants will be required to adhere to all pertinent City noise regulations. Furthermore, the traffic associated with the proposed project would not be great enough to result in a measurable or perceptible increase in traffic noise (it typically requires a doubling of traffic volumes to increase the ambient noise levels to 3.0 dBA or greater). As a result, the traffic noise impacts resulting from the proposed project's occupancy are deemed to be less than significant.

Sources

- Bugliarello, et. al., *The Impact of Noise Pollution*, Chapter 127, 1975.
- Blodgett Baylosis Environmental Planning. *Site Survey*. The survey was conducted on December 4, 2019.
- City of Hawaiian Gardens. *General Plan and Municipal Code*. Website Accessed December 6, 2019.

TRAFFIC GENERATION

Circulation and Access

The proposed site plan calls for the development of a 9,807 vacant square foot lot as a three story 9-unit hotel for the adjacent Casino. The proposed 9-unit villa hotel will have a total floor area of 11,074 square feet. The proposed project will also include additional features such as a common lounge area, an exercise room, and a lobby/reception area. All parking will be provided in the Casino parking lot; only casino patrons will be allowed as guests for the hotel rooms. In addition, valet and shuttle services will be provided. A secondary entry with Juan Avenue will be used for emergency access only.

The design of driveways will be based on City Code, which sets standards for such design. The proposed project will not expose future residents to dangerous intersections or sharp curves and the proposed project will not introduce incompatible equipment or vehicles to the adjacent roads. As a result, the potential impacts will be less than significant.

The project would not affect emergency access to any adjacent parcels. At no time will Juan Avenue be closed to traffic. Carson Street is the nearest designated emergency evacuation route and this roadway will not be affected by the proposed project's implementation. All construction staging areas will be located within the Casino parking lot located to the west of the site. As a result, the proposed project will not result in any impacts.

Traffic Generation

To calculate the potential trip generation for the proposed nine guest units, the trip rates for medium density residential development was used. Assuming 5.86 daily trips per unit, 0.44 morning (AM) peak hour trips per unit, and 0.52 evening (PM) peak hour trips per unit, the proposed project would result in 53 daily trips, 4 AM peak hour trips, and 5 PM peak hour trips. The project's potential trip generation is summarized below in Table 1.

**Table 1
 Project Trip Generation**

Description/Variable	Average Daily Trips	AM Peak Hour	PM Peak Hour
Trip Rates for Medium Density Residential	5.86	0.44	0.52
Traffic Generation	53	4	5

Source: Institute of Transportation Engineers, 10th Edition

Even assuming all of these trips used that segment of Juan Avenue south of the site to Carson Street, the intersection level of service (LOS) at the Carson/Juan intersection would not change; this intersection's LOS is "C" for both the AM and PM peak hours. As indicated previously, general public vehicular access to Juan Avenue will not be permitted. As a result, the impacts will be less than significant.

Sources

- Blodgett Baylois Environmental Planning. *Site Survey*. The survey was conducted on December 4, 2019.

- Institute of Transportation Engineers (ITE). Trip Generation Manual, 10th edition.
- City of Hawaiian Gardens. *General Plan and Municipal Code*. Website Accessed December 6, 2019.

UTILITIES USAGE

Introduction

The project site is presently vacant and undeveloped. There are no existing water or wastewater treatment plants, electric power plants, telecommunications facilities, natural gas facilities, or stormwater drainage infrastructure located on-site. Therefore, the project's implementation will not require the relocation of any of the aforementioned facilities.

Water Service

The proposed project site and the surrounding areas are served by the Golden State Water Company. The proposed project is anticipated to consume approximately 1,688 gallons of water on a daily basis as indicated in Table 1. The new guest units would be required to install water conserving plumbing, appliances, and fixtures that will translate into a reduction in water consumption. In addition, the guest units would not have any swimming pools and the landscaping will be required to comply with local water conservation requirements. There are sufficient water resources available via the City's local groundwater supply and the Metropolitan Water District of Southern California. As a result, the impacts are less than significant.

**Table 1
 Water Consumption (gals/day)**

Use	Unit	Factor	Consumption
Proposed Project (9 guest rooms)	9 units	187.5 gals/du	1,687.5 gals/day

Source: Los Angeles County Sanitation District

Wastewater

The proposed project will generate approximately 1,125 gallons of wastewater a day (refer to Table 2 below). The proposed project will connect to an existing sewer line located along Juan Avenue. As result, less than significant impacts will occur.

**Table 2
 Wastewater Generation (gals/day)**

Use	Unit	Factor	Generation
Proposed Project (9 guest rooms)	9 units	125 gals/room	1,125 gals/day

Source: Los Angeles County Sanitation District

Solid Waste

As indicated in Table 3, the future daily solid waste generation is projected to be 54 pounds per day. The waste materials that will be transported off-site for disposal. Furthermore, this generation rate

represents a small proportion of the total waste generated citywide. The utilities worksheets are provided in Appendix C. As a result, the potential impacts are will be less than significant.

Table 3
Solid Waste Generation (pounds/day)

Use	Unit	Factor	Generation
Proposed Project (9 guest rooms)	9 units	6 lbs./room	54 lbs./day

Source: Los Angeles City CEQA Thresholds Guide 2006

The proposed project, like all other development in the County and the City of Hawaiian Gardens, will be required to adhere to City and County ordinances with respect to waste reduction and recycling. As a result, no impacts related to State and local statutes governing solid waste are anticipated.

Sources

- Blodgett Baylosis Environmental Planning. *Site Survey*. The survey was conducted on December 4, 2019.
- City of Hawaiian Gardens. *General Plan and Municipal Code*. Website Accessed December 6, 2019.

Please Note: The utilities calculation worksheets are included in the Appendices.

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APPENDIX A AIR QUALITY WORKSHEETS

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Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

Hawaiian Gardens 9-Unit Villa Hotel
South Coast AQMD Air District, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Hotel	9.00	Room	0.30	13,068.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	31
Climate Zone	8			Operational Year	2021
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Construction times are estimated.

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation -

Area Mitigation -

Energy Mitigation -

Water Mitigation -

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblConstructionPhase	NumDays	5.00	44.00
tblConstructionPhase	NumDays	100.00	131.00
tblConstructionPhase	NumDays	2.00	22.00
tblConstructionPhase	NumDays	5.00	21.00
tblConstructionPhase	NumDays	1.00	22.00
tblConstructionPhase	PhaseEndDate	8/19/2020	12/31/2020
tblConstructionPhase	PhaseEndDate	8/5/2020	10/31/2020
tblConstructionPhase	PhaseEndDate	3/18/2020	4/30/2020
tblConstructionPhase	PhaseEndDate	8/12/2020	11/30/2020
tblConstructionPhase	PhaseEndDate	3/16/2020	3/31/2020
tblConstructionPhase	PhaseStartDate	8/13/2020	11/1/2020
tblConstructionPhase	PhaseStartDate	3/19/2020	5/1/2020
tblConstructionPhase	PhaseStartDate	3/17/2020	4/1/2020
tblConstructionPhase	PhaseStartDate	8/6/2020	11/1/2020
tblConstructionPhase	PhaseStartDate	3/14/2020	3/1/2020
tblGrading	AcresOfGrading	11.00	0.50

2.0 Emissions Summary

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	3.8529	9.0774	9.7210	0.0164	0.8645	0.5238	1.3326	0.4434	0.4820	0.8899	0.0000	1,534.2800	1,534.2800	0.3618	0.0000	1,542.5207
Maximum	3.8529	9.0774	9.7210	0.0164	0.8645	0.5238	1.3326	0.4434	0.4820	0.8899	0.0000	1,534.2800	1,534.2800	0.3618	0.0000	1,542.5207

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	3.8529	9.0774	9.7210	0.0164	0.4054	0.5238	0.8734	0.1910	0.4820	0.6375	0.0000	1,534.2800	1,534.2800	0.3618	0.0000	1,542.5207
Maximum	3.8529	9.0774	9.7210	0.0164	0.4054	0.5238	0.8734	0.1910	0.4820	0.6375	0.0000	1,534.2800	1,534.2800	0.3618	0.0000	1,542.5207

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	53.11	0.00	34.46	56.92	0.00	28.36	0.00	0.00	0.00	0.00	0.00	0.00

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.2920	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		1.9700e-003	1.9700e-003	1.0000e-005		2.1000e-003
Energy	9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.8400e-003	1.8500e-003	101.6061
Mobile	0.1202	0.5758	1.3768	4.8000e-003	0.3740	3.7800e-003	0.3778	0.1001	3.5300e-003	0.1036		488.5593	488.5593	0.0245		489.1708
Total	0.4215	0.6599	1.4484	5.3100e-003	0.3740	0.0102	0.3842	0.1001	9.9300e-003	0.1100		589.5672	589.5672	0.0264	1.8500e-003	590.7790

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.2920	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		1.9700e-003	1.9700e-003	1.0000e-005		2.1000e-003
Energy	9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.8400e-003	1.8500e-003	101.6061
Mobile	0.1207	0.5793	1.3910	4.8600e-003	0.3788	3.8200e-003	0.3826	0.1014	3.5700e-003	0.1049		494.3402	494.3402	0.0247		494.9577
Total	0.4220	0.6635	1.4626	5.3700e-003	0.3788	0.0102	0.3890	0.1014	9.9700e-003	0.1113		595.3481	595.3481	0.0267	1.8500e-003	596.5658

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	-0.13	-0.54	-0.98	-1.13	-1.29	-0.39	-1.27	-1.29	-0.40	-1.21	0.00	-0.98	-0.98	-0.91	0.00	-0.98

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	3/1/2020	3/31/2020	5	22	
2	Grading	Grading	4/1/2020	4/30/2020	5	22	
3	Building Construction	Building Construction	5/1/2020	10/31/2020	5	131	
4	Paving	Paving	11/1/2020	11/30/2020	5	21	
5	Architectural Coating	Architectural Coating	11/1/2020	12/31/2020	5	44	

Acres of Grading (Site Preparation Phase): 0.5

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,602; Non-Residential Outdoor: 6,534; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.43
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Site Preparation	Graders	1	8.00	187	0.41
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	5.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	5.00	2.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.80	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.2 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.0241	0.0000	0.0241	2.6000e-003	0.0000	2.6000e-003			0.0000			0.0000
Off-Road	0.6853	8.4307	4.0942	9.7400e-003		0.3353	0.3353		0.3085	0.3085		943.4872	943.4872	0.3051		951.1158
Total	0.6853	8.4307	4.0942	9.7400e-003	0.0241	0.3353	0.3594	2.6000e-003	0.3085	0.3111		943.4872	943.4872	0.3051		951.1158

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0226	0.0152	0.2044	5.7000e-004	0.0559	4.2000e-004	0.0563	0.0148	3.9000e-004	0.0152		57.2209	57.2209	1.6500e-003		57.2620
Total	0.0226	0.0152	0.2044	5.7000e-004	0.0559	4.2000e-004	0.0563	0.0148	3.9000e-004	0.0152		57.2209	57.2209	1.6500e-003		57.2620

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.2 Site Preparation - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					9.4000e-003	0.0000	9.4000e-003	1.0100e-003	0.0000	1.0100e-003			0.0000			0.0000
Off-Road	0.6853	8.4307	4.0942	9.7400e-003		0.3353	0.3353		0.3085	0.3085	0.0000	943.4872	943.4872	0.3051		951.1158
Total	0.6853	8.4307	4.0942	9.7400e-003	9.4000e-003	0.3353	0.3447	1.0100e-003	0.3085	0.3095	0.0000	943.4872	943.4872	0.3051		951.1158

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0226	0.0152	0.2044	5.7000e-004	0.0559	4.2000e-004	0.0563	0.0148	3.9000e-004	0.0152		57.2209	57.2209	1.6500e-003		57.2620
Total	0.0226	0.0152	0.2044	5.7000e-004	0.0559	4.2000e-004	0.0563	0.0148	3.9000e-004	0.0152		57.2209	57.2209	1.6500e-003		57.2620

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.3 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.7528	0.0000	0.7528	0.4138	0.0000	0.4138			0.0000			0.0000
Off-Road	0.8674	7.8729	7.6226	0.0120		0.4672	0.4672		0.4457	0.4457		1,147.2352	1,147.2352	0.2169		1,152.6578
Total	0.8674	7.8729	7.6226	0.0120	0.7528	0.4672	1.2200	0.4138	0.4457	0.8595		1,147.2352	1,147.2352	0.2169		1,152.6578

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0452	0.0304	0.4088	1.1500e-003	0.1118	8.5000e-004	0.1126	0.0298	7.8000e-004	0.0304		114.4418	114.4418	3.2900e-003		114.5240
Total	0.0452	0.0304	0.4088	1.1500e-003	0.1118	8.5000e-004	0.1126	0.0298	7.8000e-004	0.0304		114.4418	114.4418	3.2900e-003		114.5240

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.3 Grading - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2936	0.0000	0.2936	0.1614	0.0000	0.1614			0.0000			0.0000
Off-Road	0.8674	7.8729	7.6226	0.0120		0.4672	0.4672		0.4457	0.4457	0.0000	1,147.2352	1,147.2352	0.2169		1,152.6578
Total	0.8674	7.8729	7.6226	0.0120	0.2936	0.4672	0.7608	0.1614	0.4457	0.6070	0.0000	1,147.2352	1,147.2352	0.2169		1,152.6578

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0452	0.0304	0.4088	1.1500e-003	0.1118	8.5000e-004	0.1128	0.0296	7.8000e-004	0.0304		114.4418	114.4418	3.2900e-003		114.5240
Total	0.0452	0.0304	0.4088	1.1500e-003	0.1118	8.5000e-004	0.1128	0.0296	7.8000e-004	0.0304		114.4418	114.4418	3.2900e-003		114.5240

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.4 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0817	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806		1,102.978 1	1,102.978 1	0.3567		1,111.896 2
Total	0.0817	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806		1,102.978 1	1,102.978 1	0.3567		1,111.896 2

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	6.5700e-003	0.2099	0.0500	5.1000e-004	0.0128	1.0400e-003	0.0138	3.8900e-003	9.9000e-004	4.6800e-003		54.8897	54.8897	3.4500e-003		54.9759
Worker	0.0226	0.0152	0.2044	5.7000e-004	0.0559	4.2000e-004	0.0563	0.0146	3.9000e-004	0.0152		57.2209	57.2209	1.6500e-003		57.2620
Total	0.0292	0.2291	0.2544	1.0800e-003	0.0687	1.4600e-003	0.0702	0.0185	1.3800e-003	0.0199		112.1106	112.1106	5.1000e-003		112.2379

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.4 Building Construction - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8617	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806	0.0000	1,102.978 1	1,102.978 1	0.3567		1,111.898 2
Total	0.8617	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806	0.0000	1,102.978 1	1,102.978 1	0.3567		1,111.898 2

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	6.5700e-003	0.2099	0.0500	5.1000e-004	0.0128	1.0400e-003	0.0138	3.6900e-003	9.9000e-004	4.6800e-003		54.8897	54.8897	3.4500e-003		54.9759
Worker	0.0226	0.0152	0.2044	5.7000e-004	0.0559	4.2000e-004	0.0563	0.0148	3.9000e-004	0.0152		57.2209	57.2209	1.6500e-003		57.2820
Total	0.0292	0.2251	0.2544	1.0800e-003	0.0687	1.4600e-003	0.0702	0.0185	1.3800e-003	0.0199		112.1106	112.1106	5.1000e-003		112.2379

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.7716	7.2266	7.1128	0.0113		0.3950	0.3950		0.3669	0.3669		1,035.3926	1,035.3926	0.3016		1,042.9323
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.7716	7.2266	7.1128	0.0113		0.3950	0.3950		0.3669	0.3669		1,035.3926	1,035.3926	0.3016		1,042.9323

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0814	0.0547	0.7359	2.0700e-003	0.2012	1.5300e-003	0.2027	0.0534	1.4100e-003	0.0548		205.9951	205.9951	5.9200e-003		206.1432
Total	0.0814	0.0547	0.7359	2.0700e-003	0.2012	1.5300e-003	0.2027	0.0534	1.4100e-003	0.0548		205.9951	205.9951	5.9200e-003		206.1432

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.5 Paving - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.7716	7.2266	7.1128	0.0113		0.3950	0.3950		0.3669	0.3669	0.0000	1,035.3926	1,035.3926	0.3016		1,042.9323
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.7716	7.2266	7.1128	0.0113		0.3950	0.3950		0.3669	0.3669	0.0000	1,035.3926	1,035.3926	0.3016		1,042.9323

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0814	0.0547	0.7359	2.0700e-003	0.2012	1.5300e-003	0.2027	0.0534	1.4100e-003	0.0548		205.9951	205.9951	5.9200e-003		206.1432
Total	0.0814	0.0547	0.7359	2.0700e-003	0.2012	1.5300e-003	0.2027	0.0534	1.4100e-003	0.0548		205.9951	205.9951	5.9200e-003		206.1432

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

3.6 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	2.7532					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928
Total	2.9954	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.5200e-003	3.0400e-003	0.0409	1.1000e-004	0.0112	8.0000e-005	0.0113	2.9800e-003	8.0000e-005	3.0400e-003		11.4442	11.4442	3.3000e-004		11.4524
Total	4.5200e-003	3.0400e-003	0.0409	1.1000e-004	0.0112	8.0000e-005	0.0113	2.9800e-003	8.0000e-005	3.0400e-003		11.4442	11.4442	3.3000e-004		11.4524

3.6 Architectural Coating - 2020

Mitigated Construction On-Site

Category	ROG	NOR	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Archit. Coating	2.7632					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928
Total	2.9954	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928

Mitigated Construction Off-Site

Category	ROG	NOR	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			0.0000			0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			0.0000			0.0000
Worker	4.5200e-003	3.0400e-003	0.0409	1.1000e-004	0.0112	8.0000e-005	0.0113	2.9600e-003	8.0000e-005	3.0400e-003			11.4442			11.4524
Total	4.5200e-003	3.0400e-003	0.0409	1.1000e-004	0.0112	8.0000e-005	0.0113	2.9600e-003	8.0000e-005	3.0400e-003			11.4442			11.4524

4.0 Operational Detail - Mobile

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

4.1 Mitigation Measures Mobile

Increase Diversity

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1207	0.5793	1.3910	4.8600e-003	0.3788	3.8200e-003	0.3826	0.1014	3.5700e-003	0.1049		494.3402	494.3402	0.0247		494.9577
Unmitigated	0.1202	0.5758	1.3768	4.8000e-003	0.3740	3.7800e-003	0.3778	0.1001	3.5300e-003	0.1036		488.5593	488.5593	0.0245		489.1708

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Hotel	73.53	73.71	53.55	168,706	170,881
Total	73.53	73.71	53.55	168,706	170,881

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Hotel	16.60	8.40	6.90	19.40	61.60	19.00	58	38	4

4.4 Fleet Mix

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Hotel	0.548858	0.043235	0.200706	0.120309	0.016131	0.005851	0.021034	0.033479	0.002070	0.001877	0.004817	0.000707	0.000925

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Install High Efficiency Lighting

install Energy Efficient Appliances

Category	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
	lb/day										lb/day					
Natural Gas Mitigated	9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.9400e-003	1.8500e-003	101.6061
Natural Gas Unmitigated	9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.9400e-003	1.8500e-003	101.6061

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Hotel	858.55	9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.9400e-003	1.8500e-003	101.5061
Total		9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.9400e-003	1.8500e-003	101.5061

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Hotel	0.85855	9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.9400e-003	1.8500e-003	101.5061
Total		9.2600e-003	0.0842	0.0707	5.1000e-004		6.4000e-003	6.4000e-003		6.4000e-003	6.4000e-003		101.0059	101.0059	1.9400e-003	1.8500e-003	101.5061

6.0 Area Detail

6.1 Mitigation Measures Area

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

- Use Low VOC Paint - Residential Interior
- Use Low VOC Paint - Residential Exterior
- Use Low VOC Paint - Non-Residential Interior
- Use Low VOC Paint - Non-Residential Exterior
- No Hearths Installed

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.2920	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		1.9700e-003	1.9700e-003	1.0000e-005		2.1000e-003
Unmitigated	0.2920	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		1.9700e-003	1.9700e-003	1.0000e-005		2.1000e-003

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0332					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2588					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	9.0000e-005	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000			1.9700e-003	1.9700e-003	1.0000e-005	2.1000e-003
Total	0.2920	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000			1.9700e-003	1.9700e-003	1.0000e-005	2.1000e-003

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0332					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2588					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	9.0000e-005	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000			1.9700e-003	1.9700e-003	1.0000e-005	2.1000e-003
Total	0.2920	1.0000e-005	9.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000			1.9700e-003	1.9700e-003	1.0000e-005	2.1000e-003

7.0 Water Detail

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Summer

7.1 Mitigation Measures Water

- Install Low Flow Bathroom Faucet
- Install Low Flow Kitchen Faucet
- Install Low Flow Toilet
- Install Low Flow Shower

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

Hawaiian Gardens 9-Unit Villa Hotel
South Coast AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Hotel	9.00	Room	0.30	13,068.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	31
Climate Zone	9			Operational Year	2021
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Construction times are estimated.

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation -

Area Mitigation -

Energy Mitigation -

Water Mitigation -

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblConstructionPhase	NumDays	5.00	44.00
tblConstructionPhase	NumDays	109.00	131.00
tblConstructionPhase	NumDays	2.00	22.00
tblConstructionPhase	NumDays	5.00	21.00
tblConstructionPhase	NumDays	1.00	22.00
tblConstructionPhase	PhaseEndDate	8/19/2020	12/31/2020
tblConstructionPhase	PhaseEndDate	8/5/2020	10/31/2020
tblConstructionPhase	PhaseEndDate	3/18/2020	4/30/2020
tblConstructionPhase	PhaseEndDate	8/12/2020	11/30/2020
tblConstructionPhase	PhaseEndDate	3/16/2020	3/31/2020
tblConstructionPhase	PhaseStartDate	8/13/2020	11/1/2020
tblConstructionPhase	PhaseStartDate	3/19/2020	5/1/2020
tblConstructionPhase	PhaseStartDate	3/17/2020	4/1/2020
tblConstructionPhase	PhaseStartDate	8/6/2020	11/1/2020
tblConstructionPhase	PhaseStartDate	3/14/2020	3/1/2020
tblGrading	AcresOfGrading	11.00	0.50

2.0 Emissions Summary

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.1511	0.8885	0.7579	1.2800e-003	0.0171	0.0498	0.0669	6.8700e-003	0.0462	0.0531	0.0000	112.0529	112.0529	0.0301	0.0000	112.8061
Maximum	0.1511	0.8885	0.7579	1.2800e-003	0.0171	0.0498	0.0669	6.8700e-003	0.0462	0.0531	0.0000	112.0529	112.0529	0.0301	0.0000	112.8061

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.1511	0.8885	0.7578	1.2800e-003	0.0119	0.0498	0.0616	4.0700e-003	0.0462	0.0503	0.0000	112.0528	112.0528	0.0301	0.0000	112.8059
Maximum	0.1511	0.8885	0.7578	1.2800e-003	0.0119	0.0498	0.0616	4.0700e-003	0.0462	0.0503	0.0000	112.0528	112.0528	0.0301	0.0000	112.8059

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	30.49	0.00	7.79	40.76	0.00	5.28	0.00	0.00	0.00	0.00	0.00	0.00

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Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	3-1-2020	5-31-2020	0.3062	0.3062
2	6-1-2020	8-31-2020	0.3275	0.3275
3	9-1-2020	9-30-2020	0.1068	0.1068
		Highest	0.3275	0.3275

2.2 Overall Operational

Unmitigated Operational

Category	lbs/yr										MT/yr					
	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Area	0.0533	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004
Energy	1.6900e-003	0.0154	0.0129	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	48.2838	48.2838	1.6200e-003	5.8000e-004	48.4961
Mobile	0.0194	0.1038	0.2312	8.0000e-004	0.0541	6.5000e-004	0.0648	0.0172	6.2000e-004	0.0178	0.0000	74.3336	74.3336	3.8800e-003	0.0000	74.4302
Waste						0.0000	0.0000		0.0000	0.0000	1.0008	0.0000	1.0008	0.0591	0.0000	2.1793
Water						0.0000	0.0000		0.0000	0.0000	0.0724	1.0370	1.1094	7.4800e-003	1.8000e-004	1.3514
Total	0.0744	0.1191	0.2443	8.9000e-004	0.0641	1.8300e-003	0.0659	0.0172	1.7900e-003	0.0190	1.0732	123.6547	124.7278	0.0721	7.8000e-004	126.7573

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0533	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004
Energy	1.6900e-003	0.0154	0.0129	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	47.7342	47.7342	1.6000e-003	5.7000e-004	47.9445
Mobile	0.0195	0.1044	0.2335	8.1000e-004	0.0849	6.7000e-004	0.0656	0.0174	6.2000e-004	0.0180	0.0000	75.2134	75.2134	3.9000e-003	0.0000	75.3109
Waste						0.0000	0.0000		0.0000	0.0000	1.0008	0.0000	1.0008	0.0561	0.0000	2.4793
Water						0.0000	0.0000		0.0000	0.0000	0.0579	0.8475	0.9055	5.9900e-003	1.5000e-004	1.0992
Total	0.0745	0.1198	0.2465	9.0000e-004	0.0649	1.8400e-003	0.0656	0.0174	1.7900e-003	0.0192	1.0587	123.7954	124.8540	0.0786	7.2000e-004	126.8342

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	-0.12	-0.56	-0.83	-1.12	-1.29	-0.55	-1.27	-1.28	0.00	-1.16	1.35	-0.11	-0.10	2.04	5.26	-0.06

3.0 Construction Detail

Construction Phase

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Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	3/1/2020	3/31/2020	5	22	
2	Grading	Grading	4/1/2020	4/30/2020	5	22	
3	Building Construction	Building Construction	5/1/2020	10/31/2020	5	131	
4	Paving	Paving	11/1/2020	11/30/2020	5	21	
5	Architectural Coating	Architectural Coating	11/1/2020	12/31/2020	5	44	

Acres of Grading (Site Preparation Phase): 0.5

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,602; Non-Residential Outdoor: 6,534; Striped Parking Area: 0
 (Architectural Coating – sqft)

OffRoad Equipment

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Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Site Preparation	Graders	1	8.00	187	0.41
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	5.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	5.00	2.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

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3.2 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					2.7000e-004	0.0000	2.7000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.5400e-003	0.0927	0.0450	1.1000e-004		3.6900e-003	3.6900e-003		3.3900e-003	3.3900e-003	0.0000	9.4151	9.4151	3.0500e-003	0.0000	9.4912
Total	7.5400e-003	0.0927	0.0450	1.1000e-004	2.7000e-004	3.6900e-003	3.6900e-003	3.0000e-005	3.3900e-003	3.4200e-003	0.0000	9.4151	9.4151	3.0500e-003	0.0000	9.4912

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.5000e-004	1.9000e-004	2.0800e-003	1.0000e-005	6.0000e-004	0.0000	6.1000e-004	1.6000e-004	0.0000	1.6000e-004	0.0000	0.5432	0.5432	2.0000e-005	0.0000	0.5436
Total	2.5000e-004	1.9000e-004	2.0800e-003	1.0000e-005	6.0000e-004	0.0000	6.1000e-004	1.6000e-004	0.0000	1.6000e-004	0.0000	0.5432	0.5432	2.0000e-005	0.0000	0.5436

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3.2 Site Preparation - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					1.0000e-004	0.0000	1.0000e-004	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.5400e-003	0.0927	0.0450	1.1000e-004		3.6900e-003	3.6900e-003		3.3900e-003	3.3900e-003	0.0000	9.4151	9.4151	3.0500e-003	0.0000	9.4912
Total	7.5400e-003	0.0927	0.0450	1.1000e-004	1.0000e-004	3.6900e-003	3.7900e-003	1.0000e-005	3.3900e-003	3.4000e-003	0.0000	9.4151	9.4151	3.0500e-003	0.0000	9.4912

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.5000e-004	1.9000e-004	2.0800e-003	1.0000e-005	6.0000e-004	0.0000	6.1000e-004	1.6000e-004	0.0000	1.6000e-004	0.0000	0.5432	0.5432	2.0000e-005	0.0000	0.5436
Total	2.5000e-004	1.9000e-004	2.0800e-003	1.0000e-005	6.0000e-004	0.0000	6.1000e-004	1.6000e-004	0.0000	1.6000e-004	0.0000	0.5432	0.5432	2.0000e-005	0.0000	0.5436

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3.3 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					8.2800e-003	0.0000	8.2800e-003	4.5500e-003	0.0000	4.5500e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.5400e-003	0.0866	0.0839	1.3000e-004		5.1400e-003	5.1400e-003		4.9000e-003	4.9000e-003	0.0000	11.4483	11.4483	2.1600e-003	0.0000	11.5024
Total	9.5400e-003	0.0866	0.0839	1.3000e-004	8.2800e-003	5.1400e-003	0.0134	4.5500e-003	4.9000e-003	0.4500e-003	0.0000	11.4483	11.4483	2.1600e-003	0.0000	11.5024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.9000e-004	3.8000e-004	4.1700e-003	1.0000e-005	1.2100e-003	1.0000e-005	1.2200e-003	3.2000e-004	1.0000e-005	3.3000e-004	0.0000	1.0864	1.0864	3.0000e-005	0.0000	1.0872
Total	4.9000e-004	3.8000e-004	4.1700e-003	1.0000e-005	1.2100e-003	1.0000e-005	1.2200e-003	3.2000e-004	1.0000e-005	3.3000e-004	0.0000	1.0864	1.0864	3.0000e-005	0.0000	1.0872

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3.3 Grading - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					3.2500e-003	0.0000	3.2300e-003	1.7800e-003	0.0000	1.7800e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.6400e-003	0.0888	0.0839	1.3000e-004		5.1400e-003	5.1400e-003		4.9000e-003	4.9000e-003	0.0000	11.4483	11.4483	2.1600e-003	0.0000	11.5024
Total	9.6400e-003	0.0888	0.0839	1.3000e-004	3.2500e-003	5.1400e-003	8.3700e-003	1.7800e-003	4.9000e-003	6.6800e-003	0.0000	11.4483	11.4483	2.1600e-003	0.0000	11.5024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.9000e-004	3.8000e-004	4.1700e-003	1.0000e-005	1.2100e-003	1.0000e-005	1.2200e-003	3.2000e-004	1.0000e-005	3.3000e-004	0.0000	1.0864	1.0864	3.0000e-005	0.0000	1.0872
Total	4.9000e-004	3.8000e-004	4.1700e-003	1.0000e-005	1.2100e-003	1.0000e-005	1.2200e-003	3.2000e-004	1.0000e-005	3.3000e-004	0.0000	1.0864	1.0864	3.0000e-005	0.0000	1.0872

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3.4 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0564	0.5798	0.4839	7.5000e-004		0.0342	0.0342		0.0315	0.0315	0.0000	65.5396	65.5396	0.0212	0.0000	66.0695
Total	0.0564	0.5798	0.4839	7.5000e-004		0.0342	0.0342		0.0315	0.0315	0.0000	65.5396	65.5396	0.0212	0.0000	66.0695

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	4.4000e-004	0.0140	9.4800e-003	3.0000e-005	8.3000e-004	7.0000e-005	9.0000e-004	2.4000e-004	7.0000e-005	3.0000e-004	0.0000	3.2220	3.2220	2.1000e-004	0.0000	3.2273
Worker	1.4800e-003	1.1200e-003	0.0124	4.0000e-005	3.5900e-003	3.0000e-005	3.6200e-003	9.5000e-004	3.0000e-005	9.8000e-004	0.0000	3.2346	3.2346	9.0000e-005	0.0000	3.2369
Total	1.9000e-003	0.0151	0.0159	7.0000e-005	4.4200e-003	1.0000e-004	4.5100e-003	1.1900e-003	1.0000e-004	1.2900e-003	0.0000	6.4566	6.4566	3.0000e-004	0.0000	6.4642

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3.4 Building Construction - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0564	0.5798	0.4839	7.5000e-004		0.0342	0.0342		0.0315	0.0315	0.0000	65.5395	65.5395	0.0212	0.0000	66.0695
Total	0.0564	0.5798	0.4839	7.5000e-004		0.0342	0.0342		0.0315	0.0315	0.0000	65.5395	65.5395	0.0212	0.0000	66.0695

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	4.4000e-004	0.0140	3.4600e-003	3.0000e-005	8.3000e-004	7.0000e-005	8.9000e-004	2.4000e-004	7.0000e-005	3.0000e-004	0.0000	3.2220	3.2220	2.1000e-004	0.0000	3.2273
Worker	1.4800e-003	1.1200e-003	0.0124	4.0000e-005	3.5900e-003	3.0000e-005	3.6200e-003	9.5000e-004	3.0000e-005	9.8000e-004	0.0000	3.2346	3.2346	9.0000e-005	0.0000	3.2369
Total	1.9000e-003	0.0161	0.0158	7.0000e-005	4.4200e-003	1.0000e-004	4.5100e-003	1.1900e-003	1.0000e-004	1.2800e-003	0.0000	6.4566	6.4566	3.0000e-004	0.0000	6.4642

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3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	8.1000e-003	0.0759	0.0747	1.2000e-004		4.1500e-003	4.1500e-003		3.8500e-003	3.8500e-003	0.0000	9.8626	9.8626	2.8700e-003	0.0000	9.9344
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	8.1000e-003	0.0759	0.0747	1.2000e-004		4.1500e-003	4.1500e-003		3.8500e-003	3.8500e-003	0.0000	9.8626	9.8626	2.8700e-003	0.0000	9.9344

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	8.4000e-004	6.5000e-004	7.1600e-003	2.0000e-005	2.0700e-003	2.0000e-005	2.0900e-003	5.5000e-004	1.0000e-005	5.7000e-004	0.0000	1.8667	1.8667	5.0000e-005	0.0000	1.8680
Total	8.4000e-004	6.5000e-004	7.1600e-003	2.0000e-005	2.0700e-003	2.0000e-005	2.0900e-003	5.5000e-004	1.0000e-005	5.7000e-004	0.0000	1.8667	1.8667	5.0000e-005	0.0000	1.8680

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

3.5 Paving - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	8.1000e-003	0.0759	0.0747	1.2000e-004		4.1500e-003	4.1500e-003		3.8500e-003	3.8500e-003	0.0000	9.8626	9.8626	2.8700e-003	0.0000	0.9344
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	8.1000e-003	0.0759	0.0747	1.2000e-004		4.1500e-003	4.1500e-003		3.8500e-003	3.8500e-003	0.0000	9.8626	9.8626	2.8700e-003	0.0000	0.9344

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	8.4000e-004	6.5000e-004	7.1600e-003	2.0000e-005	2.0700e-003	2.0000e-005	2.0900e-003	5.5000e-004	1.0000e-005	5.7000e-004	0.0000	1.8667	1.8667	5.0000e-005	0.0000	1.8680
Total	8.4000e-004	6.5000e-004	7.1600e-003	2.0000e-005	2.0700e-003	2.0000e-005	2.0900e-003	5.5000e-004	1.0000e-005	5.7000e-004	0.0000	1.8667	1.8667	5.0000e-005	0.0000	1.8680

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

3.6 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	5.3300e-003	0.0370	0.0403	7.0000e-005		2.4400e-003	2.4400e-003		2.4400e-003	2.4400e-003	0.0000	5.6172	5.6172	4.3000e-004	0.0000	5.6280
Total	0.0659	0.0370	0.0403	7.0000e-005		2.4400e-003	2.4400e-003		2.4400e-003	2.4400e-003	0.0000	5.6172	5.6172	4.3000e-004	0.0000	5.6280

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-004	8.0000e-005	8.3000e-004	0.0000	2.4000e-004	0.0000	2.4000e-004	6.0000e-005	0.0000	7.0000e-005	0.0000	0.2173	0.2173	1.0000e-005	0.0000	0.2174
Total	1.0000e-004	8.0000e-005	8.3000e-004	0.0000	2.4000e-004	0.0000	2.4000e-004	6.0000e-005	0.0000	7.0000e-005	0.0000	0.2173	0.2173	1.0000e-005	0.0000	0.2174

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

3.6 Architectural Coating - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	5.3300e-003	0.0370	0.0403	7.0000e-005		2.4400e-003	2.4400e-003		2.4400e-003	2.4400e-003	0.0000	5.6172	5.6172	4.3000e-004	0.0000	5.8260
Total	0.0659	0.0370	0.0403	7.0000e-005		2.4400e-003	2.4400e-003		2.4400e-003	2.4400e-003	0.0000	5.6172	5.6172	4.3000e-004	0.0000	5.8260

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-004	8.0000e-005	8.3000e-004	0.0000	2.4000e-004	0.0000	2.4000e-004	8.0000e-005	0.0000	7.0000e-005	0.0000	0.2173	0.2173	1.0000e-005	0.0000	0.2174
Total	1.0000e-004	8.0000e-005	8.3000e-004	0.0000	2.4000e-004	0.0000	2.4000e-004	8.0000e-005	0.0000	7.0000e-005	0.0000	0.2173	0.2173	1.0000e-005	0.0000	0.2174

4.0 Operational Detail - Mobile

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

4.1 Mitigation Measures Mobile

Increase Diversity

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0195	0.1044	0.2335	8.1000e-004	0.0649	6.7000e-004	0.0656	0.0174	6.2000e-004	0.0180	0.0000	75.2134	75.2134	3.9000e-003	0.0000	75.3109
Unmitigated	0.0194	0.1038	0.2312	8.0000e-004	0.0641	6.6000e-004	0.0648	0.0172	6.2000e-004	0.0178	0.0000	74.3336	74.3336	3.8600e-003	0.0000	74.4302

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Hotel	73.53	73.71	53.55	168,706	170,881
Total	73.53	73.71	53.55	168,706	170,881

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Hotel	16.60	8.40	6.90	19.40	81.60	19.00	58	38	4

4.4 Fleet Mix

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Hotel	0.548858	0.043235	0.200706	0.120309	0.016131	0.005851	0.021034	0.033479	0.002070	0.001877	0.004817	0.000707	0.000925

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Install High Efficiency Lighting

Install Energy Efficient Appliances

Category	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	31.0116	31.0116	1.2800e-003	2.6000e-004	31.1225
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	31.5612	31.5612	1.3000e-003	2.7000e-004	31.6741
Natural Gas Mitigated	1.6900e-003	0.0154	0.0129	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.7227	16.7227	3.2000e-004	3.1000e-004	16.8220
Natural Gas Unmitigated	1.6900e-003	0.0154	0.0129	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.7227	16.7227	3.2000e-004	3.1000e-004	16.8220

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5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Hotel	318371	1.6900e-003	0.0154	0.0129	9.0000e-008		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.7227	16.7227	3.2000e-004	3.1000e-004	16.8220
Total		1.6900e-003	0.0154	0.0129	9.0000e-008		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.7227	16.7227	3.2000e-004	3.1000e-004	16.8220

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Hotel	313371	1.6900e-003	0.0154	0.0129	9.0000e-008		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.7227	16.7227	3.2000e-004	3.1000e-004	16.8220
Total		1.6900e-003	0.0154	0.0129	9.0000e-008		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.7227	16.7227	3.2000e-004	3.1000e-004	16.8220

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	KWh/yr	MT/yr			
Hotel	99055.4	31.5612	1.3000e-003	2.7000e-004	31.6741
Total		31.5612	1.3000e-003	2.7000e-004	31.6741

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	KWh/yr	MT/yr			
Hotel	97330.5	31.0116	1.2800e-003	2.6000e-004	31.1225
Total		31.0116	1.2800e-003	2.6000e-004	31.1225

6.0 Area Detail

6.1 Mitigation Measures Area

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

- Use Low VOC Paint - Residential Interior
- Use Low VOC Paint - Residential Exterior
- Use Low VOC Paint - Non-Residential Interior
- Use Low VOC Paint - Non-Residential Exterior
- No Hearths Installed

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0533	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004
Unmitigated	0.0533	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	6.0600e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0472					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.0000e-005	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004
Total	0.0533	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	6.0600e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0472					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.0000e-005	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004
Total	0.0533	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.2000e-004	2.2000e-004	0.0000	0.0000	2.4000e-004

7.0 Water Detail

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7.1 Mitigation Measures Water

Install Low Flow Bathroom Faucet

Install Low Flow Kitchen Faucet

Install Low Flow Toilet

Install Low Flow Shower

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	0.9055	5.9900e-003	1.5000e-004	1.0992
Unmitigated	1.1094	7.4800e-003	1.8000e-004	1.3514

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Hotel	0.228301 / 0.0253668	1.1094	7.4800e- 003	1.8000e- 004	1.3514
Total		1.1094	7.4800e- 003	1.8000e- 004	1.3514

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Hotel	0.182841 / 0.0253668	0.9055	5.9900e- 003	1.5000e- 004	1.0992
Total		0.9055	5.9900e- 003	1.5000e- 004	1.0992

8.0 Waste Detail

8.1 Mitigation Measures Waste

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	1.0008	0.0591	0.0000	2.4793
Unmitigated	1.0008	0.0591	0.0000	2.4793

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Hotel	4.93	1.0008	0.0591	0.0000	2.4793
Total		1.0008	0.0591	0.0000	2.4793

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Hotel	4.93	1.0008	0.0591	0.0000	2.4793
Total		1.0008	0.0591	0.0000	2.4793

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	-----------	-------------	-------------	-----------

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

Hawaiian Gardens 9-Unit Villa Hotel - South Coast AQMD Air District, Annual

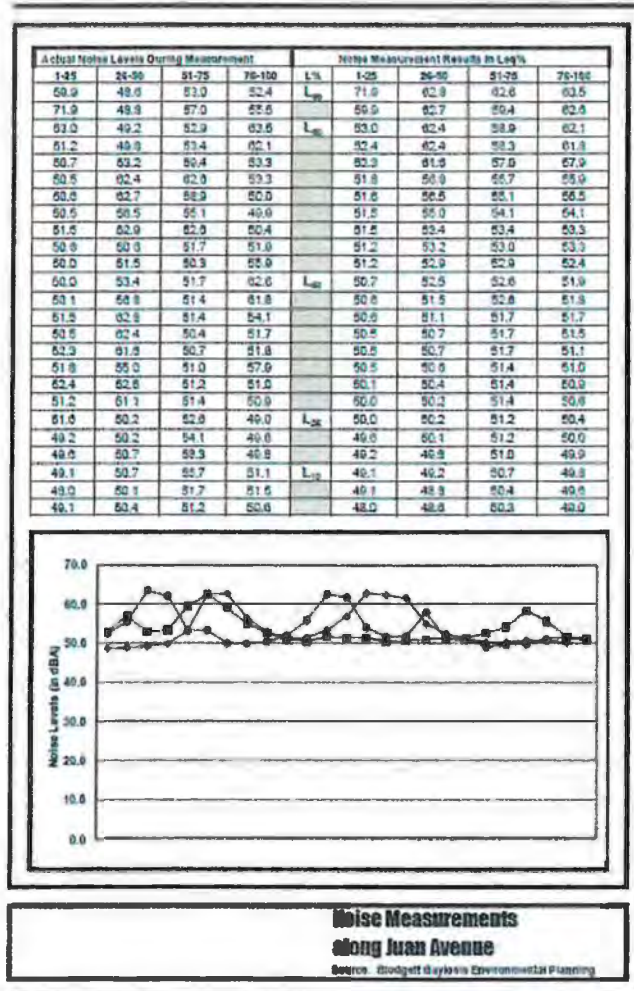
APPENDIX B

NOISE MEASUREMENT WORKSHEETS

CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716

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CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
 NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716



CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716

		55.9		
		55.7		
		55.5		
		55.1		
		55.0		
		54.1		
		54.1	75%	
		53.4		
		53.4		
		53.3		
		53.3		
		53.2		
		53.0		
		53.0		
		52.9		
		52.9		
		52.8		
		52.6		
		52.5		
		52.4		
		52.4		
		52.3		
		51.9		
		51.8		
		51.8		
		51.7		50.4
		51.7		50.3
		51.7		50.2
		51.7		50.2
		51.6		50.1
		51.5		50.1
		51.5	50%	50.0
		51.5		50.0
		51.5		50.0
		51.4		50.0
		51.4		50.0
		51.4		49.9
		51.2		49.8
	99%	51.2		49.8
		51.2		49.8
		51.2		49.6
		51.1		49.6
		51.1		49.6
		51.0		49.6
		51.0		49.2
		50.9		49.2
		50.7		49.1
		50.7		49.1
		50.7		49.1
	90%	50.7		49.0
		50.6		48.8
		50.6		48.8
		50.6		48.6
		50.6		48.0
		50.5		
		50.5		
		50.5		5322.2
		50.4		53,222
		50.4		

APPENDIX C UTILITY WORKSHEETS

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CATEGORICAL EXEMPTION • CITY OF HAWAIIAN GARDENS
 NINE UNIT VILLA HOTEL • 21623 JUAN AVENUE, HAWAIIAN GARDENS, CA 90716

Table 1 Project Name: HAWA 001 -Nine Unit Villa Hotel		
Definition of Project Parameters - Enter independent variable (no. of units or floor area) in the shaded area. The independent variable to be entered is the number of units (for residential development) or the gross floor area (for non-residential development).		
Land Use	Independent Variable	Factor
Residential Uses		
Single-Family Residential	No. of Units	0
Medium Density Residential	No. of Units	0
Multiple-Family Residential	No. of Units	0
Mobile Home	No. of Units	0
Office Uses		
Office	Sq. Ft.	0
Medical Office Building	Sq. Ft.	0
Office Park	Sq. Ft.	0
Bank/Financial Services	Sq. Ft.	0
Commercial Uses		
Specialty Retail Commercial	Sq. Ft.	0
Convenience Store	Sq. Ft.	0
Movie Theater	Sq. Ft.	0
Shopping Center	Sq. Ft.	0
Sit-Down Restaurant	Sq. Ft.	0
Fast-Food Restaurant	Sq. Ft.	0
Hotel	Rooms	9
Manufacturing Uses		
Industrial Park	Sq. Ft.	0
Manufacturing	Sq. Ft.	0
General Light Industry	Sq. Ft.	0
Warehouse	Sq. Ft.	0
Public/Institutional		
Public/Institutional	Sq. Ft.	0
Open Space	Sq. Ft.	0

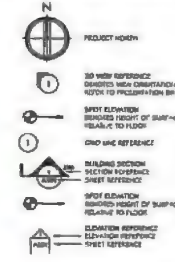
Table 2: Projected Utility Consumption and Generation		
Summary of Project Impacts - Results of analysis identified below. No modifications should be made to this Table.		
Utilities Consumption and Generation	Factor	Rates
Electrical Consumption	kWh/day	221
Natural Gas Consumption	cubic feet/day	221
Water Consumption	gallons/day	1,688
Sewage Generation	gallons/day	1,125
Solid Waste Generation	pounds/day	54



SHEET INDEX

- 1 SITE PLAN & PROJECT DATA
- 2 CONCEPTUAL GRADING, DRAINAGE AND UTILITY PLAN
- 3 FOUNDATION FLOOR PLAN
- 4 SECOND LEVEL FLOOR PLAN
- 5 THIRD LEVEL FLOOR PLAN
- 6 ROOF PLAN
- 7 ELEVATIONS
- 8 SECTIONS
- 9 INTERIOR ELEVATIONS
- 10 REFLECTED CEILING PLAN
- 11 CONCEPTUAL LANDSCAPE PLAN
- 12 FGP ACCESS PLAN

SYMBOL LEGEND



PROJECT DATA

SITE DATA

SEE PROJECT CONDITIONS IN 2.5-DISTRICT 5-UNIT STRUCTURE WITH AN APPROXIMATE AREA OF 11,874 SF

PROPOSED DEVELOPMENT DATA

- 10 2-BEDDRESS UNITS
- 10 1-BEDDRESS UNITS
- 10 3-BEDDRESS UNITS
- 20 TOTAL UNITS WITH AN APPROXIMATE AREA OF 11,874 SF
- 10 2-BEDDRESS UNITS
- 10 1-BEDDRESS UNITS
- 10 3-BEDDRESS UNITS
- 20 TOTAL UNITS WITH AN APPROXIMATE AREA OF 11,874 SF

PROJECT DATA

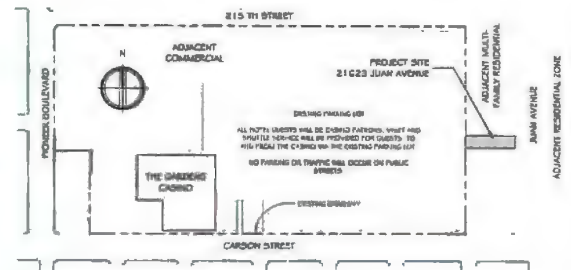
PROPOSED DEVELOPMENT DATA

- 10 2-BEDDRESS UNITS
- 10 1-BEDDRESS UNITS
- 10 3-BEDDRESS UNITS
- 20 TOTAL UNITS WITH AN APPROXIMATE AREA OF 11,874 SF

GENERAL NOTES

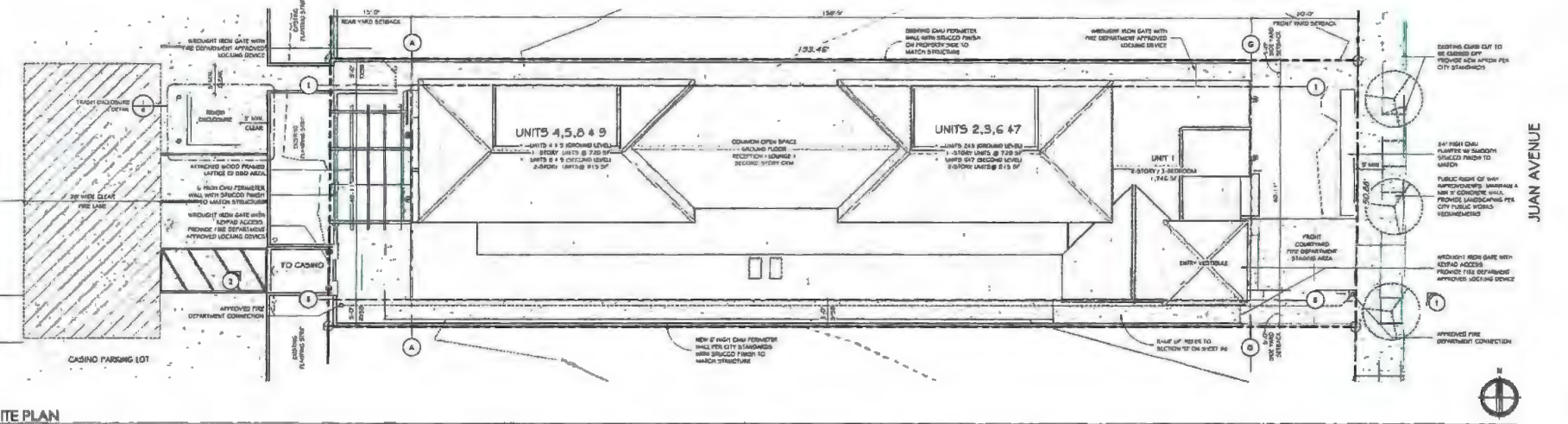
- 1. 1 SPACE PER UNIT
- 2. 1 SPACE PER EMPLOYEE
- 3. 1 SPACE PER MARKET
- 4. 12 TYPE B SPACE REQUIRED
- 5. ALL GARAGES SHALL BE CASINO PATIO AREA
- 6. ALL GARAGES SHALL BE CASINO PATIO AREA
- 7. ALL GARAGES SHALL BE CASINO PATIO AREA
- 8. ALL GARAGES SHALL BE CASINO PATIO AREA
- 9. ALL GARAGES SHALL BE CASINO PATIO AREA
- 10. ALL GARAGES SHALL BE CASINO PATIO AREA
- 11. ALL GARAGES SHALL BE CASINO PATIO AREA
- 12. ALL GARAGES SHALL BE CASINO PATIO AREA
- 13. ALL GARAGES SHALL BE CASINO PATIO AREA
- 14. ALL GARAGES SHALL BE CASINO PATIO AREA
- 15. ALL GARAGES SHALL BE CASINO PATIO AREA
- 16. ALL GARAGES SHALL BE CASINO PATIO AREA
- 17. ALL GARAGES SHALL BE CASINO PATIO AREA
- 18. ALL GARAGES SHALL BE CASINO PATIO AREA
- 19. ALL GARAGES SHALL BE CASINO PATIO AREA
- 20. ALL GARAGES SHALL BE CASINO PATIO AREA

--- THE BUILDING SHALL BE FULLY SPRINKLERED WITH AN NFPA 13R. THE SPRINKLER SYSTEM SHALL BE APPROVED BY THE FIRE DEPARTMENT PRIOR TO INSTALLATION. ---



VICINITY MAP & PARKING PLAN

SCALE: 1" = 500'-0"



SITE PLAN

SCALE: 1/8" = 1'-0"

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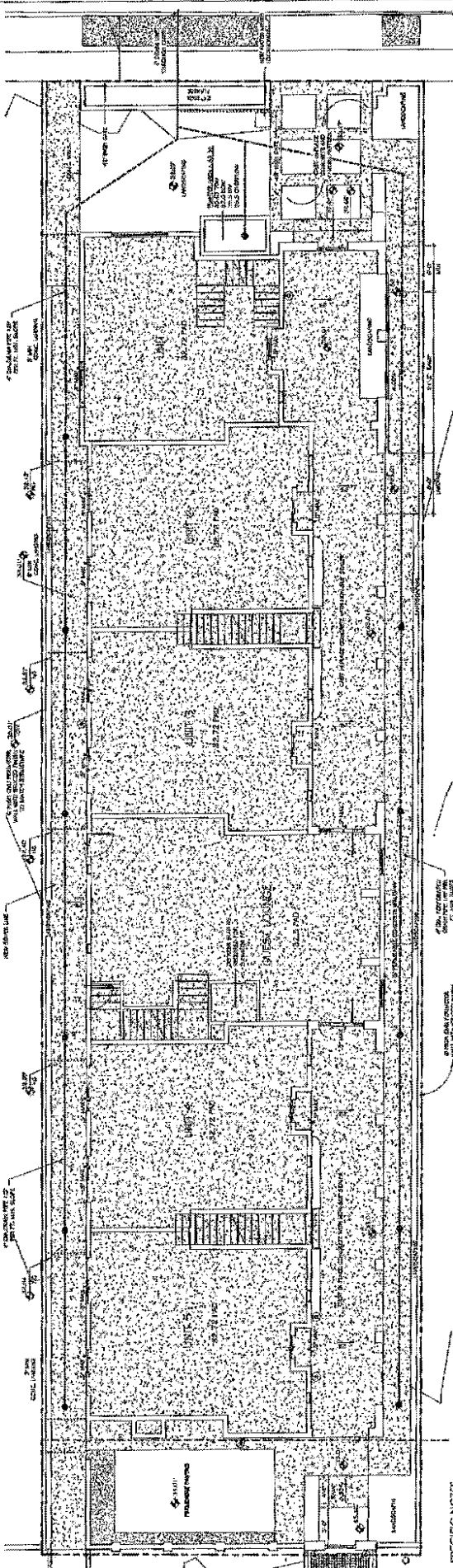
VICTOR M. LOCKETT
ARCHITECT
1000 1/2 AVENUE, SUITE 100
HAWAIIAN GARDENS, CA 94703
TEL: (925) 933-9333

21623 Juan Avenue LLC
9- VILLA HOTEL
21623 JUAN AVENUE • HAWAIIAN GARDENS, CA

SITE PLAN & PROJECT DATA

DATE: 12/24/23
SCALE: 1/8" = 1'-0"

991 D 1-1

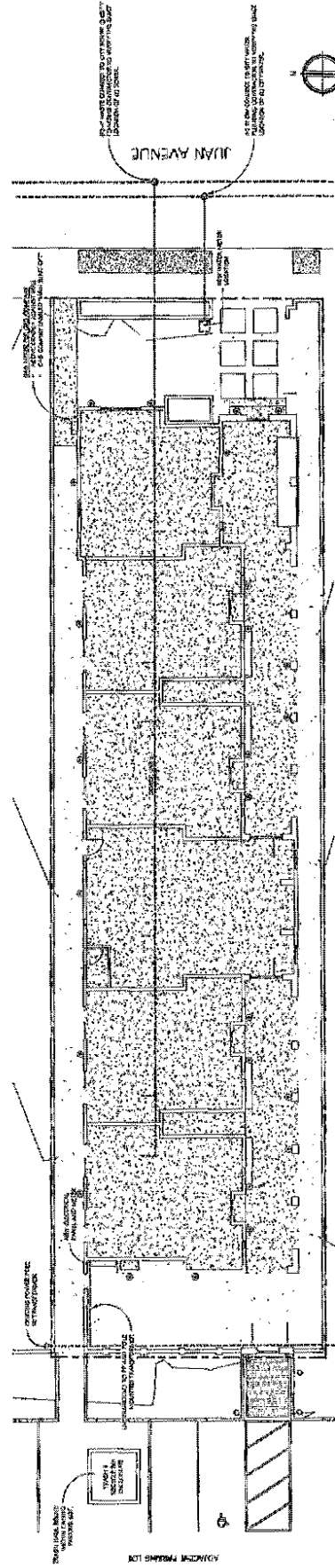


SPECIFIC NOTES

- 1. ALL GRADES SHALL BE TO FINISH GRADE UNLESS OTHERWISE NOTED.
- 2. ALL DRAINAGE SHALL BE TO THE STREET OR TO THE STORM DRAINAGE SYSTEM UNLESS OTHERWISE NOTED.
- 3. ALL UTILITY LINES SHALL BE TO THE STREET OR TO THE UTILITY SYSTEM UNLESS OTHERWISE NOTED.
- 4. ALL CONCRETE SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.
- 5. ALL DIMENSIONS SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.
- 6. ALL ELEVATIONS SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.
- 7. ALL NOTES SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.
- 8. ALL NOTES SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.
- 9. ALL NOTES SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.
- 10. ALL NOTES SHALL BE TO THE FINISH GRADE UNLESS OTHERWISE NOTED.

CONCEPTUAL GRADING, DRAINAGE PLAN

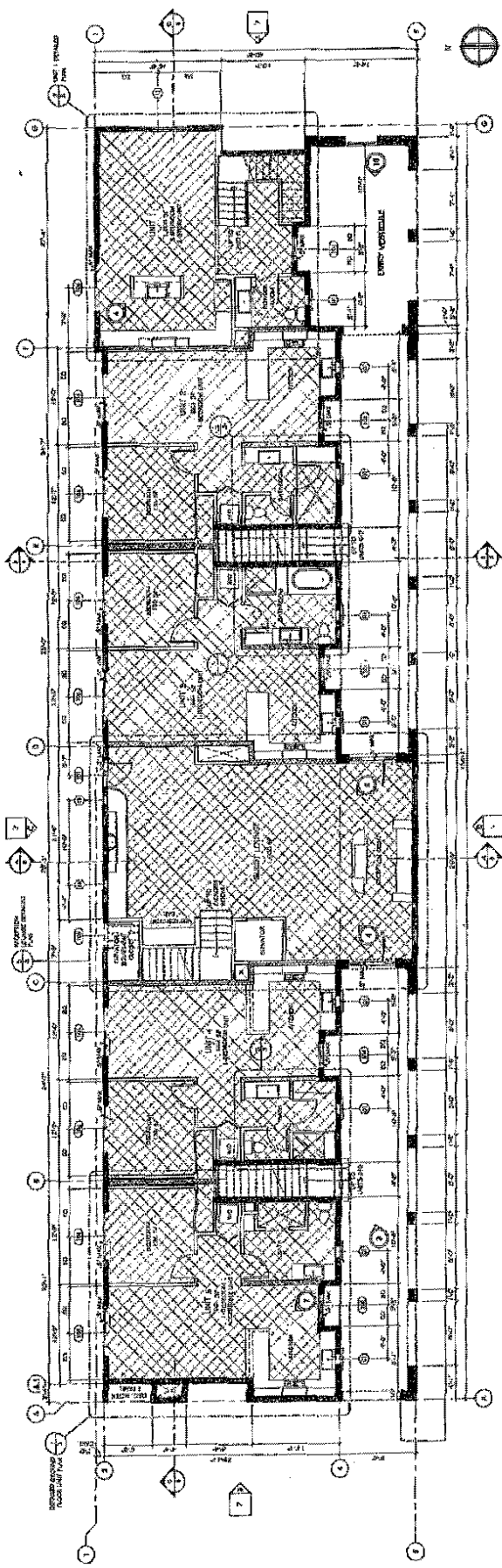
SCALE: 3/8" = 1'-0"



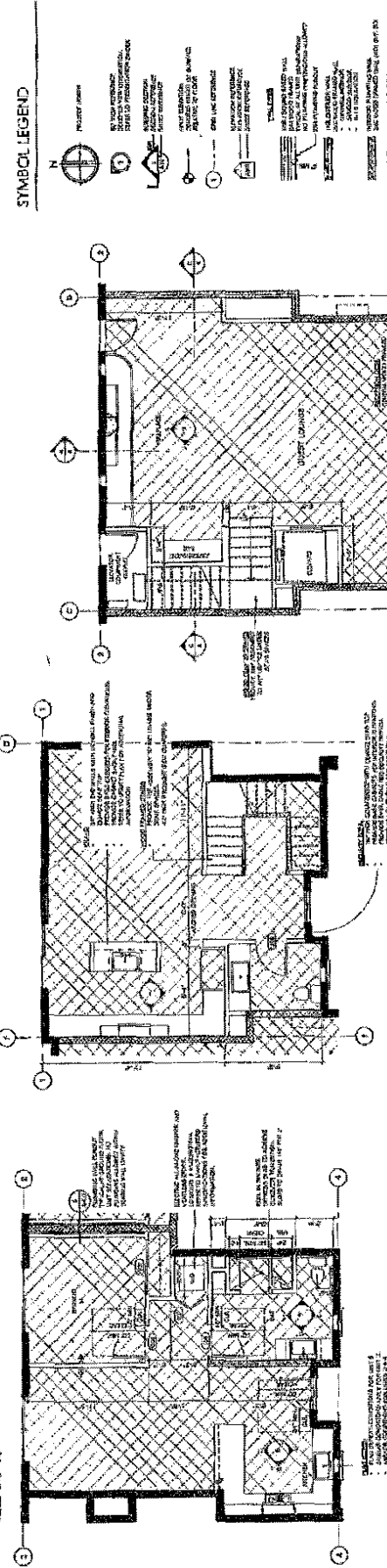
CONCEPTUAL UTILITY

SCALE: 1/8" = 1'-0"

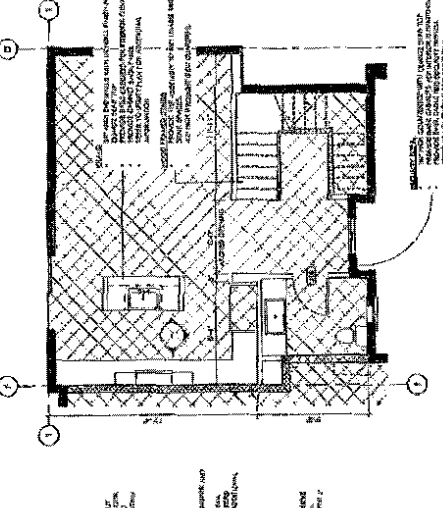
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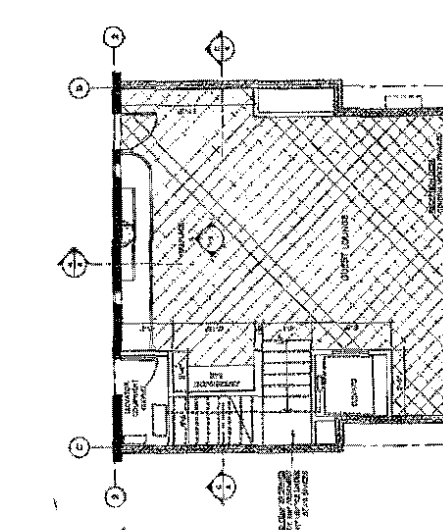
COMPOSITE GROUND FLOOR PLAN
 SCALE: 1/8" = 1'-0"



1 DETAILED GROUND FLOOR UNIT PLAN
 SCALE: 1/8" = 1'-0"



2 DETAILED GROUND FLOOR UNIT PLAN
 SCALE: 1/8" = 1'-0"



3 DETAILED GROUND FLOOR UNIT PLAN
 SCALE: 1/8" = 1'-0"

- FINISH NOTES**
- 1. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 2. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 3. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 4. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 5. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 6. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 7. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 8. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 9. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 10. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.

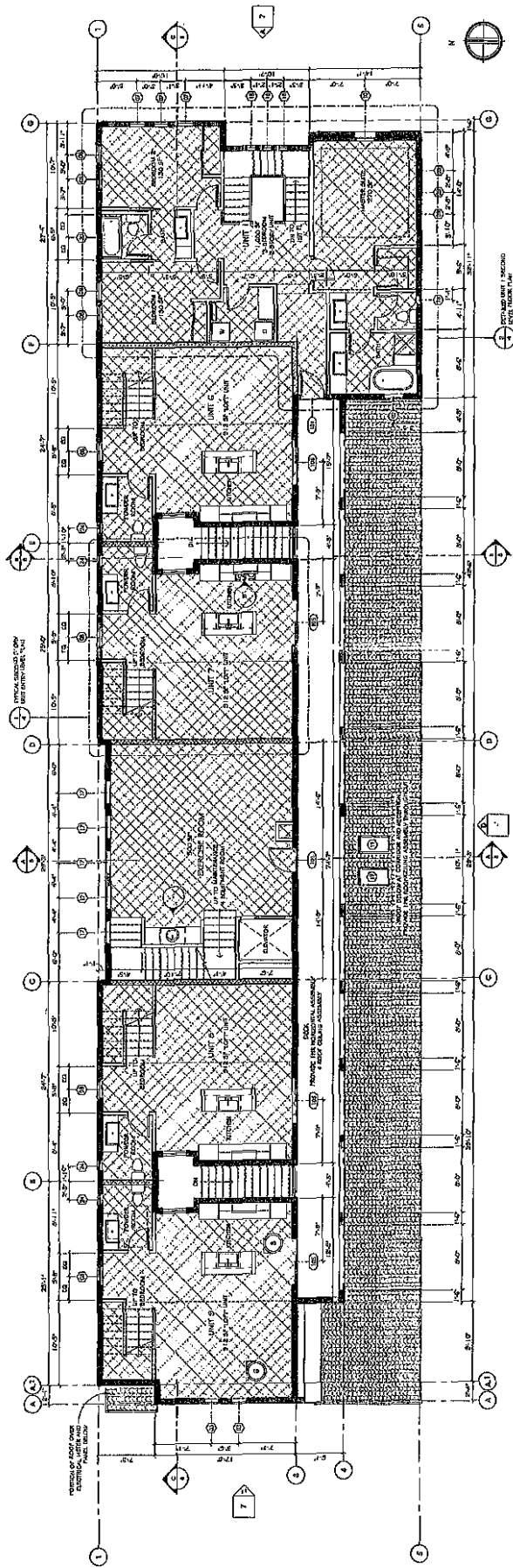
- SYMBOL LEGEND**
- 1. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 2. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 3. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 4. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 5. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 6. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 7. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 8. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 9. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.
 - 10. FINISHES TO BE IDENTICAL TO FINISHES SHOWN ON THE ARCHITECTURAL DRAWINGS UNLESS OTHERWISE NOTED.

4 LOUNGE DETAIL PLAN
 SCALE: 1/8" = 1'-0"

5 DETAILED BATHROOM PLAN UNIT 3
 SCALE: 1/8" = 1'-0"

6 DETAILED BATHROOM PLAN UNITS 2 & 4
 SCALE: 1/8" = 1'-0"

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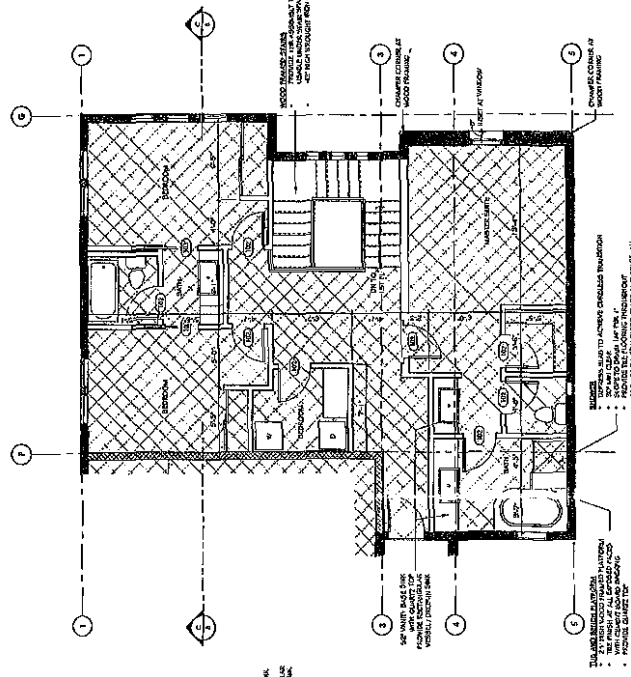
COMPOSITE SECOND LEVEL FLOOR PLAN
SCALE: 3/16" = 1'-0"

SYMBOL LEGEND

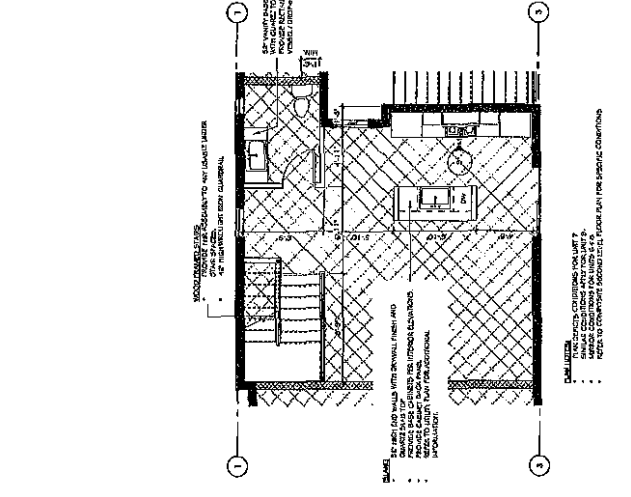
- PROJECT NORTH
- 1. 1/4" DIA. CIRCLES WITH NUMBERS 1-10
 - 2. 1/4" DIA. CIRCLES WITH LETTERS A-M
 - 3. 1/4" DIA. CIRCLES WITH DIMENSIONS
 - 4. 1/4" DIA. CIRCLES WITH UNIT NUMBERS
 - 5. 1/4" DIA. CIRCLES WITH FINISH NOTATION
 - 6. 1/4" DIA. CIRCLES WITH WALL TYPES
 - 7. 1/4" DIA. CIRCLES WITH DOOR TYPES
 - 8. 1/4" DIA. CIRCLES WITH WINDOW TYPES
 - 9. 1/4" DIA. CIRCLES WITH STAIR TYPES
 - 10. 1/4" DIA. CIRCLES WITH ELEVATION TYPES

FINISH NOTES

- 1. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 2. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 3. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 4. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 5. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 6. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 7. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 8. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 9. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.
- 10. FINISHES TO BE IDENTICAL TO ALL INTERIOR FINISHES UNLESS NOTED OTHERWISE.

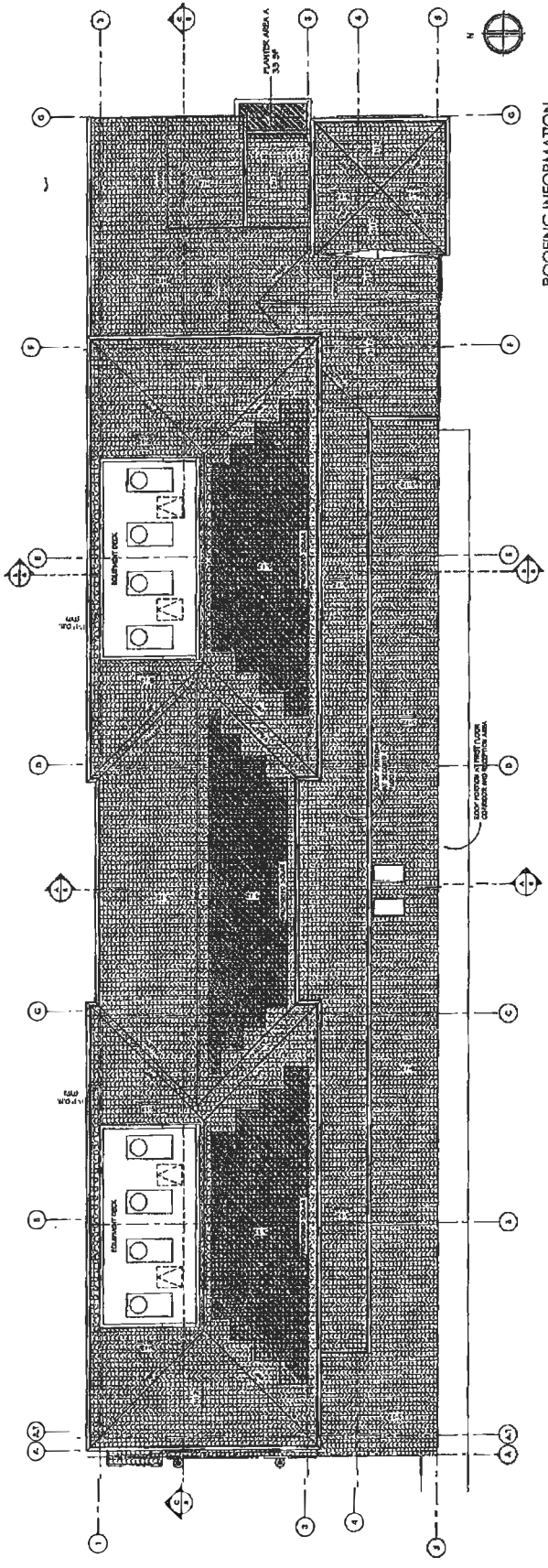


UNIT 1 DETAILED SECOND LEVEL FLOOR PLAN
SCALE: 1/4" = 1'-0"



UNIT 2 DETAILED SECOND LEVEL FLOOR PLAN
SCALE: 1/4" = 1'-0"

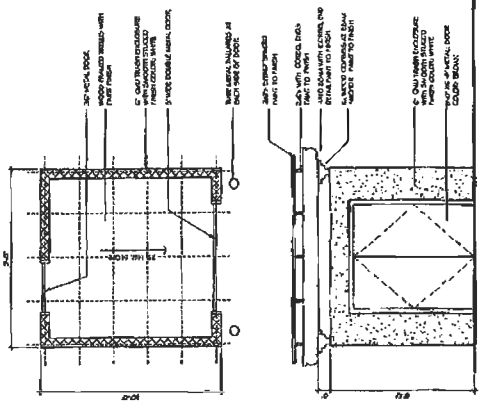
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ROOFING INFORMATION

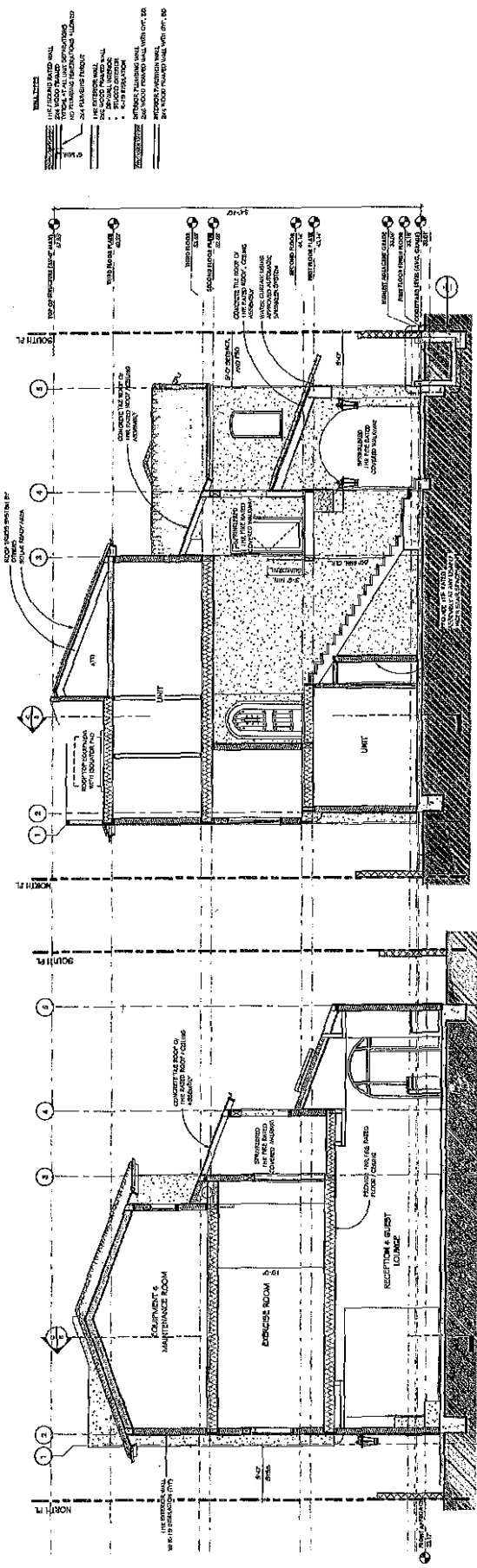
THE ROOFING INFORMATION IS SUBJECT TO CHANGE BY THE ARCHITECT WITHOUT NOTICE AND WITHOUT LIABILITY TO THE CONTRACTOR.

ROOF PLAN
 SCALE: 3/8" = 1'-0"

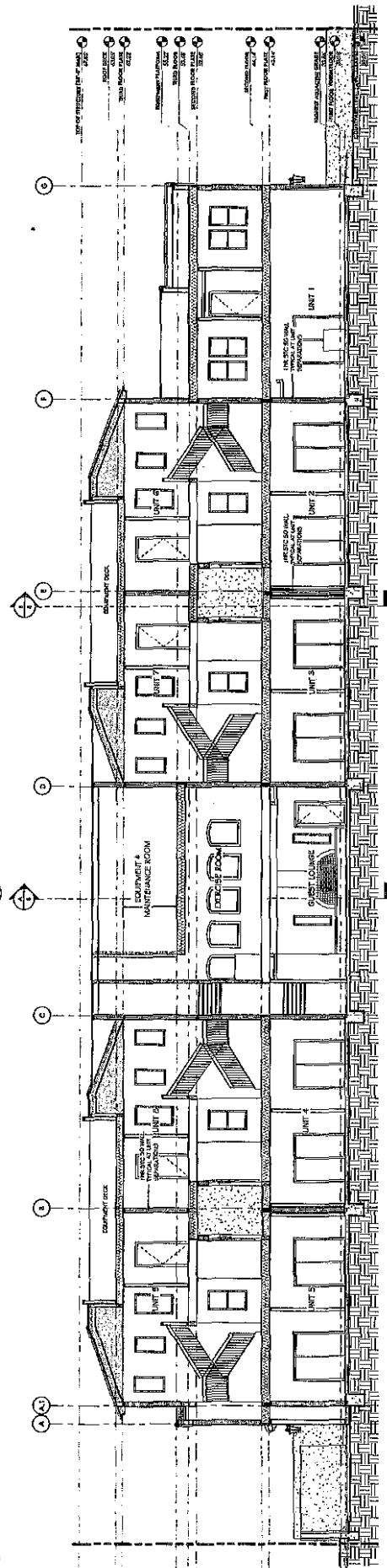


- SPECIAL NOTES**
- PAINT ALL EXPOSED WOOD MEMBERS COLOR: DUNE EDWARDS - WILD MUSTANG (S1) (OR APPROVED EQUAL)
 - PROVIDE EXTERIOR GRADE LEAKS @ TRILUS

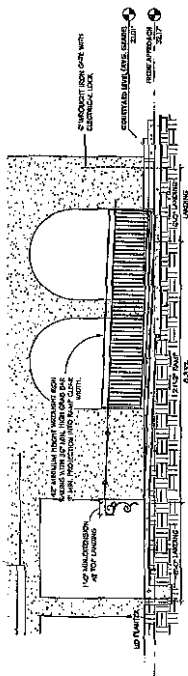
1 TRASH ENCLOSURE
 SCALE: 3/8" = 1'-0"



B TYPICAL SECTION AT EXTERIOR STAIRS
SCALE: 1/4" = 1'-0"

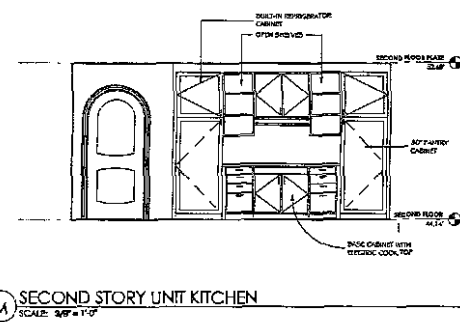
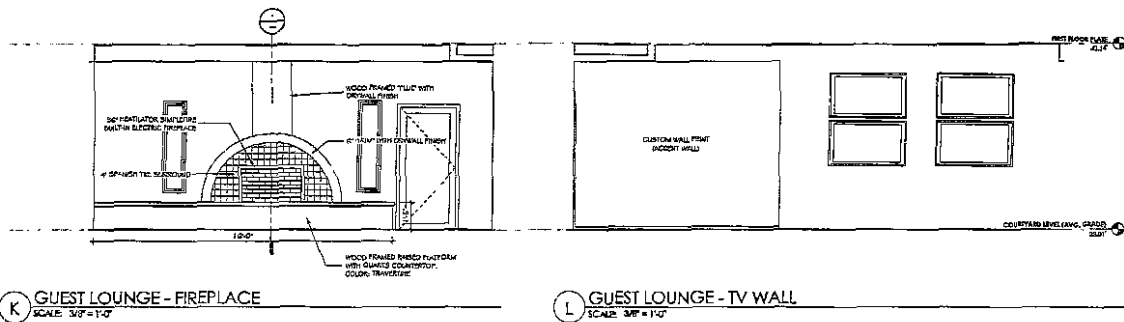
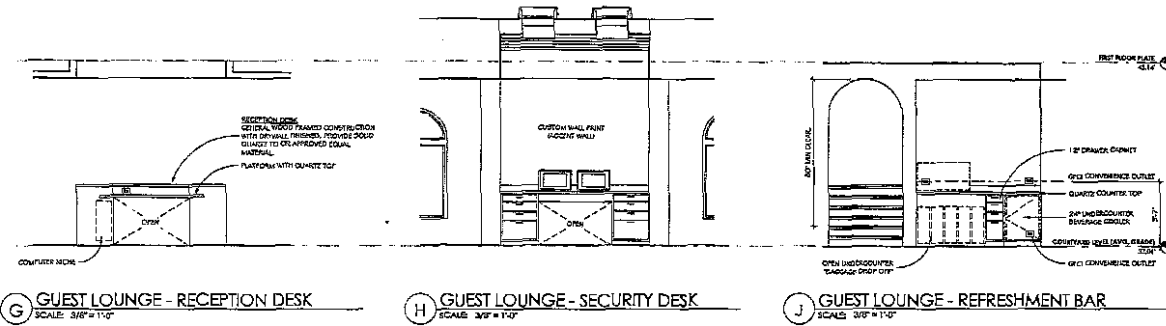
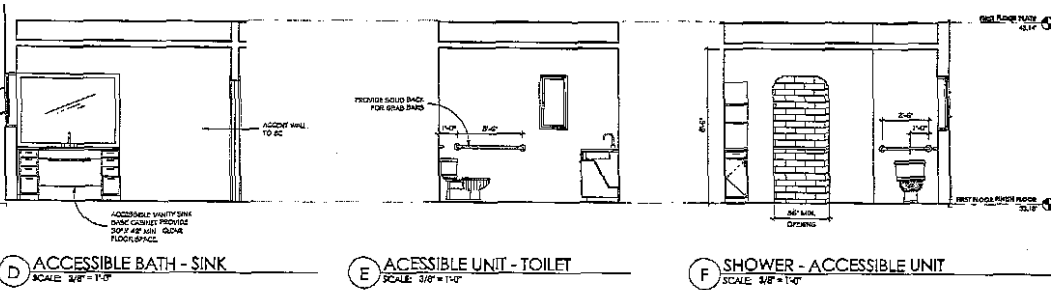
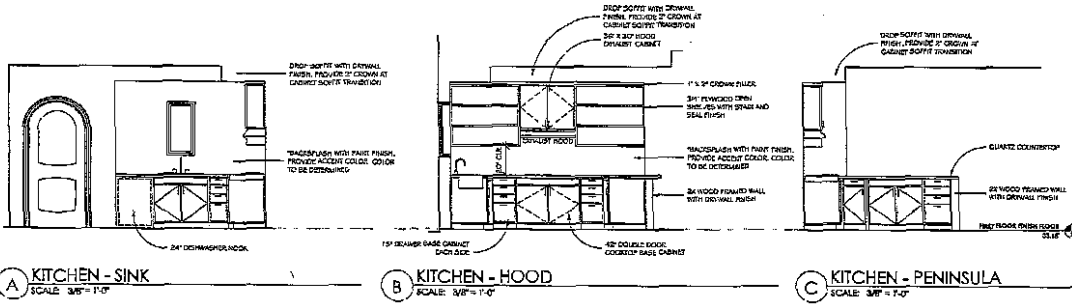


D EXTERIOR RAMP SECTION AT FRONT ENTRY
SCALE: 1/4" = 1'-0"



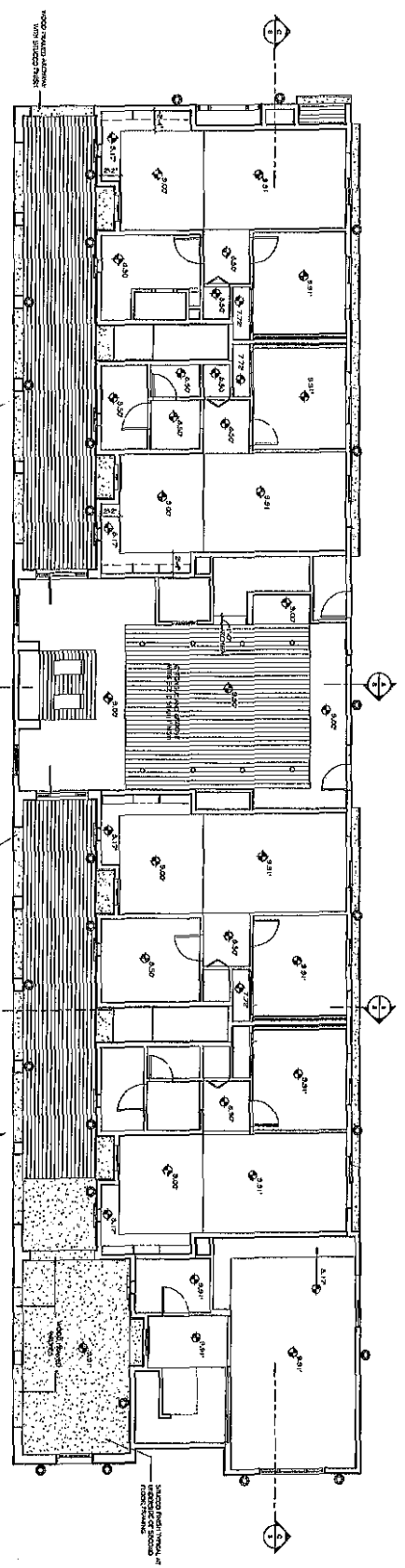
D EXTERIOR RAMP SECTION AT FRONT ENTRY
SCALE: 1/4" = 1'-0"

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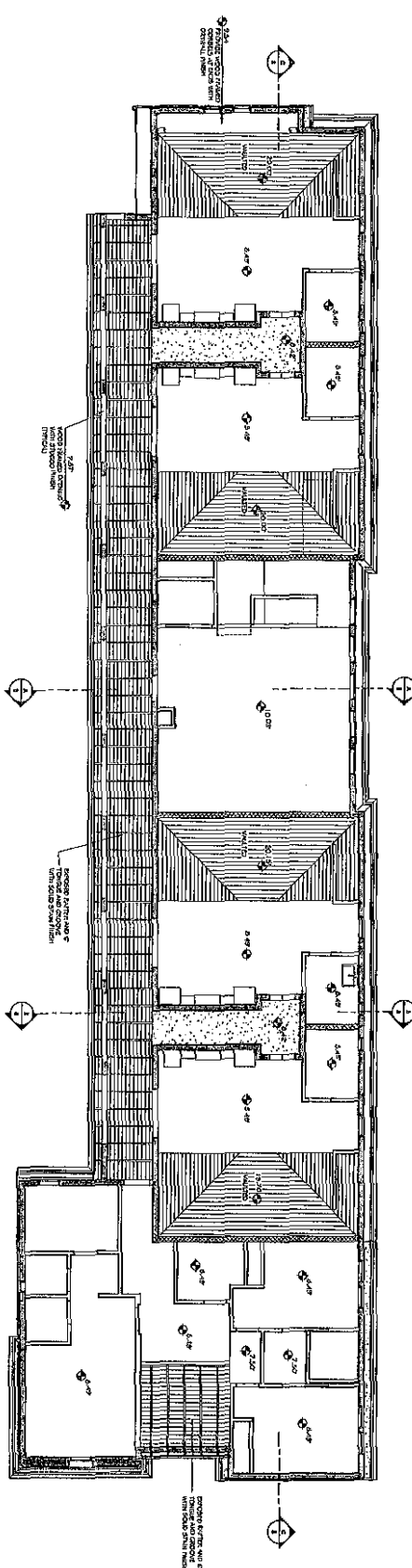


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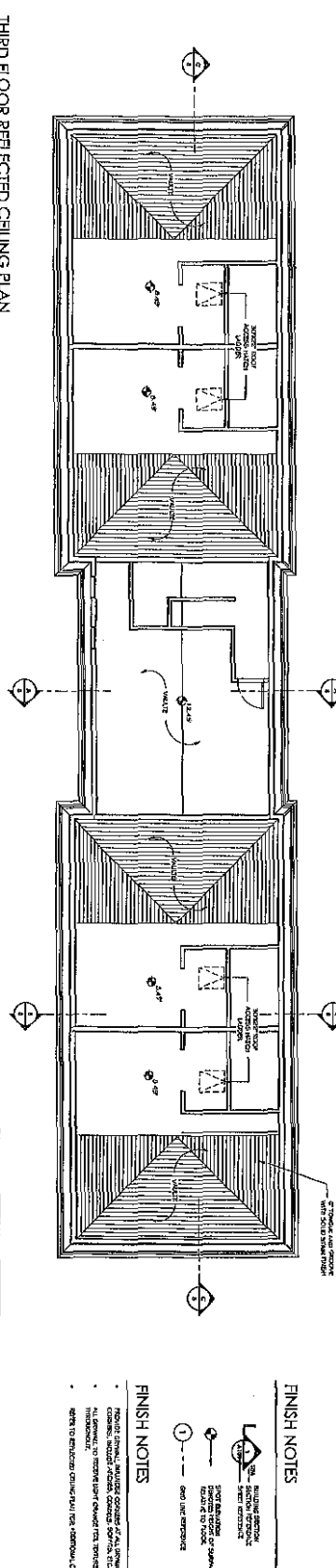




GROUND FLOOR REFLECTED CEILING PLAN
SCALE: 3/8" = 1'-0"



SECOND FLOOR REFLECTED CEILING PLAN
SCALE: 3/8" = 1'-0"

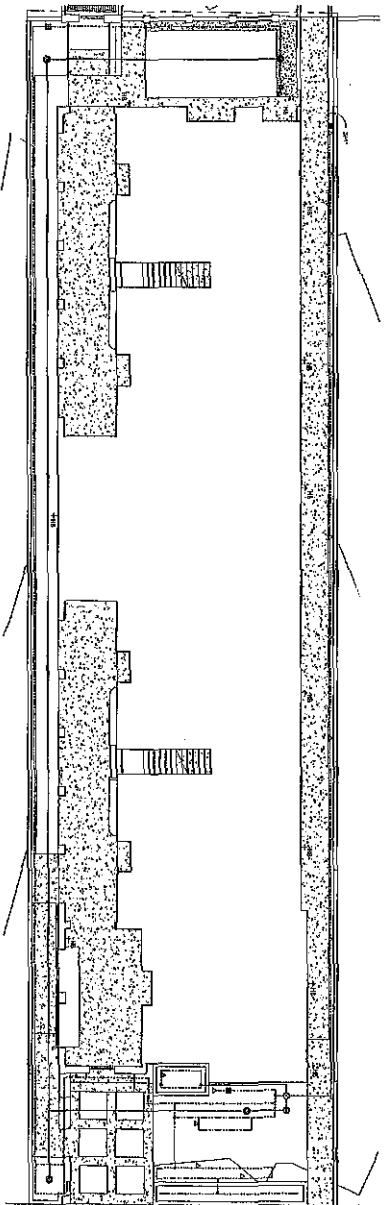


THIRD FLOOR REFLECTED CEILING PLAN
SCALE: 3/8" = 1'-0"

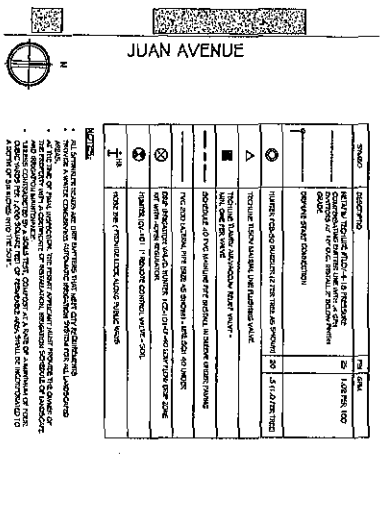
FINISH NOTES

- 1. ALL FINISHES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- 2. ALL FINISHES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- 3. ALL FINISHES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- 4. ALL FINISHES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- 5. ALL FINISHES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

CONCEPTUAL LANDSCAPING PLAN
SCALE: 1/8" = 1'-0"



CONCEPTUAL IRRIGATION PLAN
SCALE: 1/8" = 1'-0"



NOTES:

- ALL IRRIGATION VALVES ARE 1/2" PORT SIZES UNLESS NOTED OTHERWISE.
- ALL IRRIGATION VALVES ARE TO BE INSTALLED IN ACCORDANCE WITH THE IRRIGATION VALVE MANUFACTURER'S INSTRUCTIONS.
- ALL IRRIGATION VALVES ARE TO BE INSTALLED IN ACCORDANCE WITH THE IRRIGATION VALVE MANUFACTURER'S INSTRUCTIONS.
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SPECIFIC

GENERAL NOTES:

- ALL PLANTS ARE TO BE INSTALLED IN ACCORDANCE WITH THE PLANT MANUFACTURER'S INSTRUCTIONS.
- ALL PLANTS ARE TO BE INSTALLED IN ACCORDANCE WITH THE PLANT MANUFACTURER'S INSTRUCTIONS.
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SHRUB

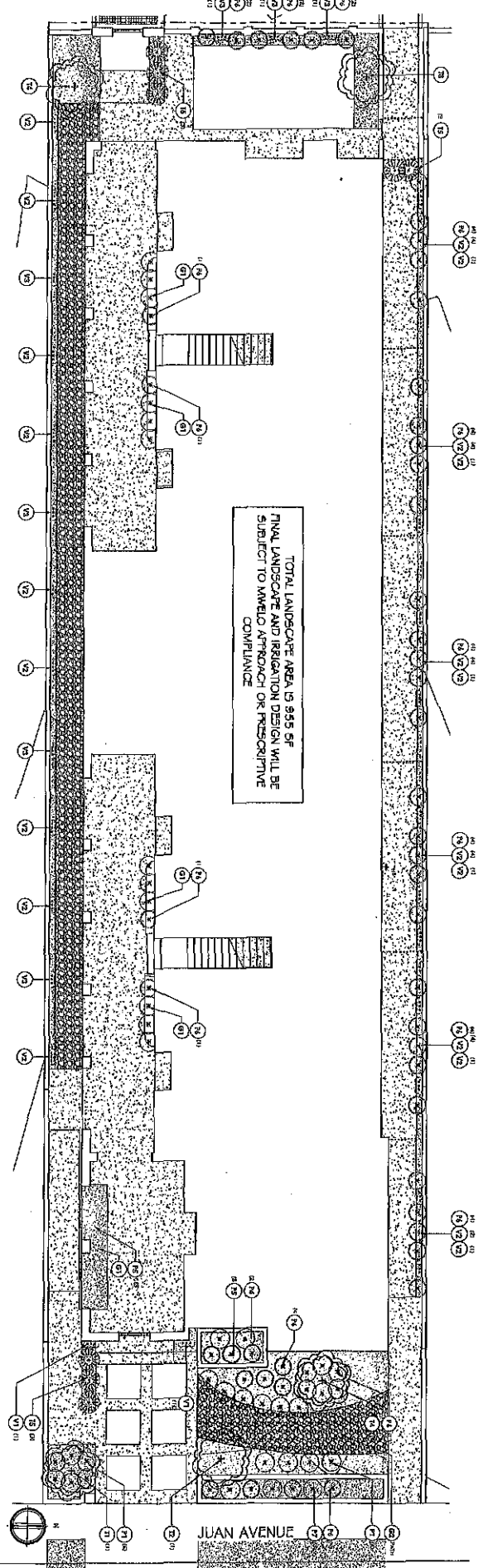
SYMBOL	COMMON NAME	COMMON NAME	SIZE	QUANTITY	NOTES
(1)	SHRUB SPECIES	SHRUB SPECIES	5' DIA.	4	
(2)	SHRUB SPECIES	SHRUB SPECIES	4' DIA.	3	
(3)	SHRUB SPECIES	SHRUB SPECIES	3' DIA.	1	
(4)	SHRUB SPECIES	SHRUB SPECIES	2' DIA.	10	
(5)	SHRUB SPECIES	SHRUB SPECIES	18' DIA.	12	
(6)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	3	
(7)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	4	
(8)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(9)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(10)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(11)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(12)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(13)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(14)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(15)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(16)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(17)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(18)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(19)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	
(20)	SHRUB SPECIES	SHRUB SPECIES	1' DIA.	1	

GROUND

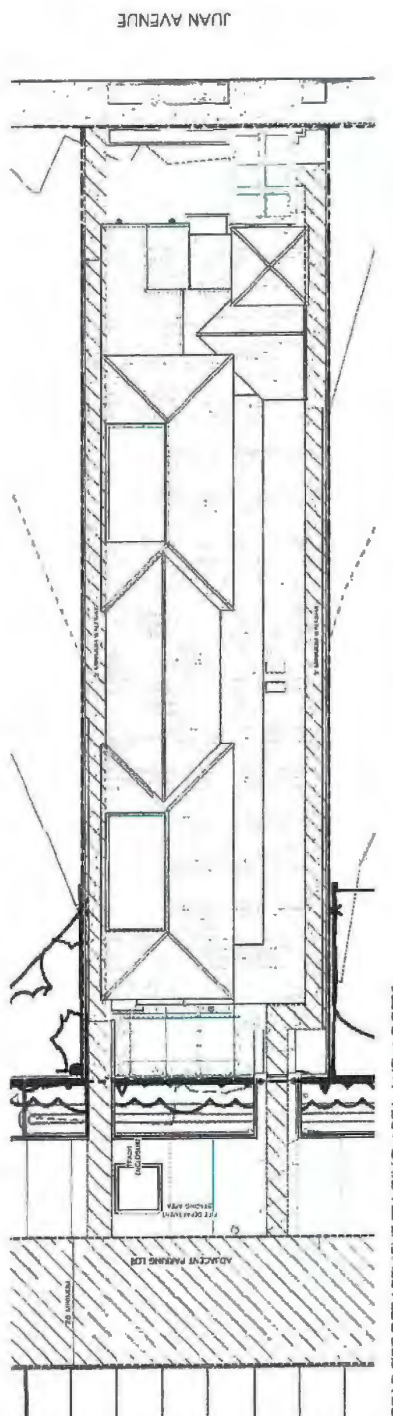
SYMBOL	COMMON NAME	COMMON NAME	SIZE	QUANTITY	NOTES
(1)	GROUND SPECIES	GROUND SPECIES	1' DIA.	2	
(2)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(3)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(4)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(5)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(6)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(7)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(8)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(9)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(10)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(11)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(12)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(13)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(14)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(15)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(16)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(17)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(18)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(19)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	
(20)	GROUND SPECIES	GROUND SPECIES	1' DIA.	1	

VINE

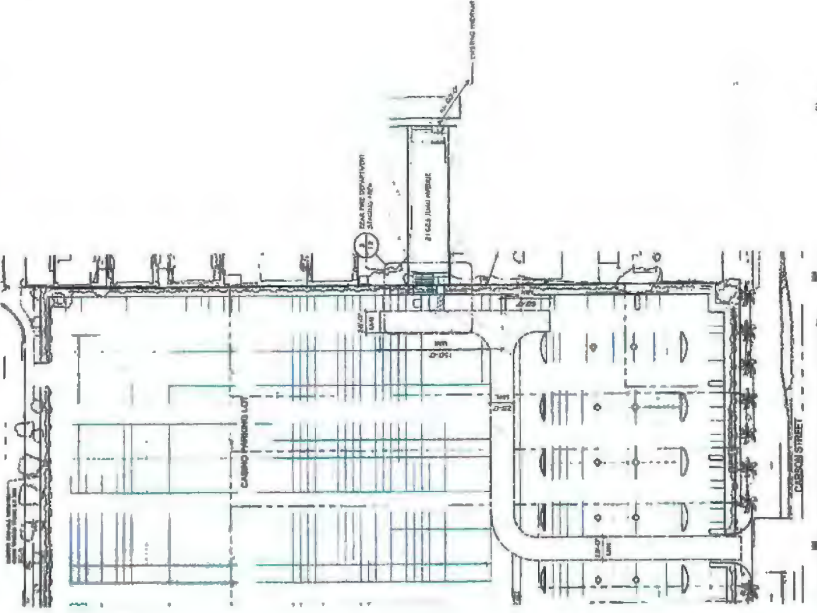
SYMBOL	COMMON NAME	COMMON NAME	SIZE	QUANTITY	NOTES
(1)	VINE SPECIES	VINE SPECIES	1' DIA.	2	
(2)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(3)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(4)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(5)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(6)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(7)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(8)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(9)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(10)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(11)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(12)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(13)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(14)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(15)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(16)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(17)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(18)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(19)	VINE SPECIES	VINE SPECIES	1' DIA.	1	
(20)	VINE SPECIES	VINE SPECIES	1' DIA.	1	



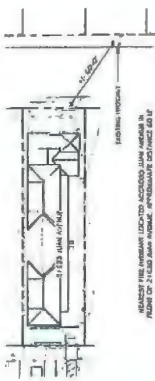
TOTAL LANDSCAPE AREA IS 935 SF
FINAL LANDSCAPE AND IRRIGATION DESIGN WILL BE
SUBJECT TO AVELLO APPROVAL OR PRESCRIPTIVE
COMPLIANCE



REAR FIRE DEPARTMENT STAGING AREA AND ACCESS
SCALE: 1"=20'-0"

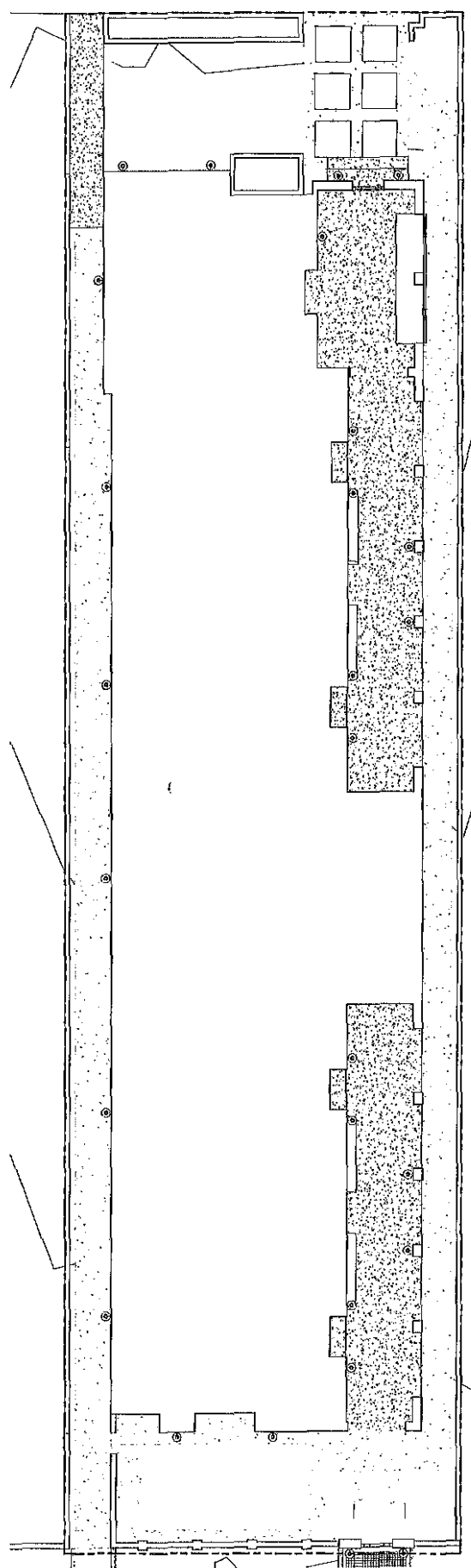


FIRE ACCESS PLAN
SCALE: 1"=20'-0"



HYDRANT LOCATION PLAN
SCALE: 1"=20'-0"

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LIGHT FIXTURE

NO.	TYPE	LOCATION	NO. OF LAMPS	LAMP TYPE	WATTAGE
1	PROGRESS LIGHTING	LOBBY	1	LED	120W
2	PROGRESS LIGHTING	LOBBY	1	LED	120W
3	PROGRESS LIGHTING	LOBBY	1	LED	120W
4	PROGRESS LIGHTING	LOBBY	1	LED	120W
5	PROGRESS LIGHTING	LOBBY	1	LED	120W
6	PROGRESS LIGHTING	LOBBY	1	LED	120W
7	PROGRESS LIGHTING	LOBBY	1	LED	120W
8	PROGRESS LIGHTING	LOBBY	1	LED	120W
9	PROGRESS LIGHTING	LOBBY	1	LED	120W
10	PROGRESS LIGHTING	LOBBY	1	LED	120W
11	PROGRESS LIGHTING	LOBBY	1	LED	120W
12	PROGRESS LIGHTING	LOBBY	1	LED	120W

CONCEPTUAL SITE LIGHTING PLAN
 SCALE: 1/8" = 1'-0"

PROGRESS LIGHTING
 Large Wall Lantern

PROGRESS LIGHTING
 Large Wall Lantern

PROGRESS LIGHTING
 Large Wall Lantern

PROGRESS LIGHTING
 Large Wall Lantern

PROGRESS LIGHTING
 Large Wall Lantern

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

Agenda Item No. B-8
City Manager [Signature]

DATE: February 11, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

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

SUBJECT: RESOLUTION NO. 009-2020
**A RESOLUTION OF THE CITY OF HAWAIIAN GARDENS,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO
THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND
COMMUNITY DEVELOPMENT (HCD) FOR FUNDING UNDER
THE CALHOME PROGRAM.**

SUMMARY

Staff requests authorization to submit an application to HCD in response to a Notice of Funding Availability (NOFA) issued December 23, 2019. Staff intends to prepare an application and apply for CalHome Program funds to be used to create a new owner-occupied rehabilitation program.

DISCUSSION

The City's current Beautification Program provides eligible low-income households with assistance in interior and exterior enhancements to their home. Assistance is given in the form of grants up to a maximum of \$15,000. The program has been in operation since 2014. Between January 2016 and December 2019, the City had assisted 61 households.

Expanding the existing residential rehabilitation assistance offered to residents with a new state funded owner-occupied rehabilitation program will allow for a maximum loan amount of \$50,000 in repairs for approximately 10 households. Eligible repairs will be for the main dwelling unit, including but not limited to: plumbing and electrical systems, roofs, handicap improvements, energy efficiency and weatherization, painting, flooring, etc. Exterior improvements not related to the main dwelling unit, such as landscaping, fencing, and driveways, are not eligible.

Income qualified low- to moderate-income owner-occupants would be eligible for a deferred payment loan. Loans are fully due and payable upon on sale of the property, transfer, refinance, non-owner occupancy, or other default, or after 30 years, whichever occurs first.

The grant application is for \$600,000, which includes approximately \$500,000 in loan funds and up to \$100,000 in administration funds. The State is scheduled to announce the awards in mid-2020. Staff may present a new owner-occupied rehabilitation program with new program guidelines to City Council if funds are granted to the City. It is possible that the new program commence in the Fall 2020.

FISCAL IMPACT

Funds in the amount of \$3,000 have been budgeted from the general fund for FY 2019-2020 for a consultant to prepare the grant application.

RECOMMENDATION

Adopt Resolution No.009-2020 authorizing the City of Hawaiian Gardens to submit an application to the California State Department of Housing and Community Development for funding under the CalHome program.

ATTACHMENTS:

Resolution No. 009-2020

RESOLUTION NO. 009-2020

A RESOLUTION OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD) FOR FUNDING UNDER THE CALHOME PROGRAM.

WHEREAS, the City of Hawaiian Gardens, a political subdivision of the State of California), wishes to apply for and receive an allocation of funds through the CalHome Program;

WHEREAS, The California Department of Housing and Community Development (hereinafter referred to as "HCD") has issued a Notice of Funding Availability ("NOFA") on December 23, 2019 for the CalHome program established by Chapter 84, Statutes of 2000 (SB 1656 Alarcon), and codified in Chapter 6 (commencing with Section 50650) of Part 2 of Division 31 of the Health and Safety Code (the "statute"). Pursuant to the statute, HCD is authorized to approve funding allocations utilizing monies made available by the State Legislature to the CalHome program, subject to the terms and conditions of the statute and the CalHome Program Regulations adopted by HCD in April 2004; and

WHEREAS, the City of Hawaiian Gardens wishes to submit an application to obtain from HCD an allocation of CalHome funds in the amount of \$600,000.

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

SECTION 1: The City of Hawaiian Gardens shall submit to HCD an application to participate in the CalHome Program in response to the NOFA issued on December 23, 2019 which will request a funding allocation for the following activities: \$600,000 for the Owner-Occupied Rehabilitation of approximately ten low-income households within the jurisdictional boundaries of the City of Hawaiian Gardens.

SECTION 2: If the application for funding is approved, the City of Hawaiian Gardens hereby agrees to use the CalHome funds for eligible activities in the manner presented in the application as approved by HCD and in accordance with program regulations cited above. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application are enforceable through the Standard Agreement. The City of Hawaiian Gardens acknowledged and agrees that it may be required to execute any and all instruments necessary or required by HCD for participation in the CalHome Program.

SECTION 3. The City of Hawaiian Gardens authorizes the City Manager or Community Development Director to execute in the name of the City of Hawaiian

Gardens the application, the Standard Agreement, and any subsequent amendments or modifications hereto, as well as any other

Section 4. That the Mayor is hereby authorized to affix her signature to this resolution signifying its adoption, and the City Clerk is directed to attest hereto.

Section 5. The City Clerk of the City of Hawaiian Gardens, or his/her duly appointed Deputy, is hereby directed to attest hereto; and shall cause this Resolution and its certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED by the City Hawaiian Gardens on this 11th Day of February 2020.

Jesse Alvarado
MAYOR

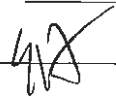
ATTEST:

LUCIE COLOMBO, CMC, CPMC
CITY CLERK



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


Agenda Item No.: B-9

City Manager: 

DATE: February 11, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Linda Hollinsworth, Finance Director/Treasurer 

SUBJECT: **WARRANTS PROCESSED DURING THE PERIOD OF JANUARY 18 TO JANUARY 31, 2020**

SUMMARY

Information for warrants processed from January 18 through January 31, 2020 is provided, in the table below and in attachments, for review by the City Council. Detail reports for Accounts Payable (AP) are included with this report. Payroll (PR) represents payments to employees and for taxes, health insurance and CalPers retirement contributions.

FISCAL IMPACT

<u>Description</u>	<u>Warrant Information</u>	<u>Amount</u>
AP Check Payments to Vendors	Ck 60787 - 60859	\$ 450,055.92
AP Void Check	Ck 60855	(4,370.60)
AP ACH Payments to Vendors	Ck 1054192 - 1054250	89,811.49
AP Online Payments to Vendors	Ck 710-740	52,044.19
PR Employee Salaries & Benefits	Ck 55470 - 55596	323,504.73
PR CalPers Retirement Online	1/30/20	79,034.32
Total for January 18-31, 2020		\$ 990,080.05

RECOMMENDATION

Receive and file.

ATTACHMENTS

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

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ATTACHMENT A

Ck Payments to Vendors

Date: P . 1 8 4

Time: 2:17 pm

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ABC SWIMMING POOL PRODUCTS	0031	JAN 2020 WATER FOUNTAIN SVC SR PATIO	60787	01/23/2020	160.00
				Vendor Total:	160.00
JAQUELINE AJVIX	3972H	12.13.19 EMPLOYEE RECOGNITION DINNER - DECORATIONS	60817	01/29/2020	1,605.48
				Vendor Total:	1,605.48
PETER ARZOLA JR	0605M	DEC 2019 LEE WARE POOL SUPPLIES	60788	01/23/2020	551.50
				Vendor Total:	551.50
AT & T GLOBAL SERVICES, INC.	0097G	01.28 - 02.27.20 MAINT BILLING CONTRACT - EB16162260	60818	01/29/2020	260.76
				Vendor Total:	260.76
BRENDA BECERRA	0898F	REIMB EMP/CELL PHN/DEC 19	60819	01/29/2020	120.00
				Vendor Total:	120.00
GALACT	1383C	2020 LOCAL-REGIONAL GOV'T MEMBERSHIP - ANTHONY CORRALES	60820	01/29/2020	535.00
				Vendor Total:	535.00
MARIA G. CANTO	1484M	12.30.19 - 01.10.20 ZUMBA 01.08.20 ZUMBA GOLD	60789	01/23/2020	100.00
				Vendor Total:	100.00
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST-AID RESTOCK - PW	60790	01/23/2020	372.41
				Vendor Total:	372.41
JESUS CONTRERAS	1979J	REIMB EMP/CELL PHN/NOV 2019	60791	01/23/2020	40.00
				Vendor Total:	40.00
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/DEC 2019	60792	01/23/2020	40.00
				Vendor Total:	40.00
CPRS DISTRICT X SACRAMENTO	2087S	03.01.20 - 02.28.21 CPRS ANNUAL MEMBERSHIP -R. MAGALLON	60793	01/23/2020	165.00
				Vendor Total:	165.00
CYPRESS ENGRAVING	2185	CITY BADGES	60821	01/29/2020	125.07
				Vendor Total:	125.07
DATA TICKET INC.	2307N	NOV 2019 COLLECTION AGENCY SVC CODE ENFORCEMENT CITATION	60822	01/29/2020	200.00
				Vendor Total:	200.00
DIVISION OF THE STATE	2409	OCT-DEC 2019 SB1186 DSA BL FEE	60794	01/23/2020	94.80
				Vendor Total:	94.80
GALLS PARENT HOLDINGS, LLC	3169C	PUBLIC SAFETY UNIFORMS	60823	01/29/2020	1,671.79
				Vendor Total:	1,671.79
GANAHL LUMBER COMPANY, INC.	3186	LEE WARE POOL SUPPLIES	60795	01/23/2020	289.51
				Vendor Total:	289.51
RUDY HERNANDEZ	3548L	MEMORIAL GRANITE BENCH REPAIR	60824	01/29/2020	490.00
RUDY HERNANDEZ	3548L	DRAIN LINE INSTALL - PIONEER PARK	60825	01/29/2020	795.00
RUDY HERNANDEZ	3548L	CONCRETE SLAB/DRINKING FOUNTAIN - PIONEER PARK	60826	01/29/2020	2,800.00
				Vendor Total:	4,085.00
L.A. COUNTY ANIMAL CONTROL	4135	NOV 2019 ANIMAL HOUSING COSTS	60827	01/29/2020	2,125.03
				Vendor Total:	2,125.03
L.A. COUNTY SHERIFF'S DEPT.	4205	NOV 2019 LAW ENFORCEMENT SVCS	60828	01/29/2020	359,834.13
				Vendor Total:	359,834.13
L.A. COUNTY, DEPT OF P.W.	4155	DEC 2019 REGULATORY INSPECTION INDUSTRIAL WASTE	60829	01/29/2020	421.07
				Vendor Total:	421.07

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ck Payments to Vendors

Date: 01/29/2020
 Time: 2:17 pm
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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
LAKEWOOD NURSERY	4250	LANDSCAPING SUPPLIES - VETERAN DAY EVENT	60795	01/23/2020	229.50
				Vendor Total:	229.50
VICTOR LOPEZ	4512	REIMB EMP/CELL PHN/DEC 2019	60797	01/23/2020	80.00
				Vendor Total:	80.00
LOS CERRITOS COMMUNITY NEW	4587	01.22.20 NTC OF PUBLIC HEARING CASINO CASE, STATELAW-WORK PRMT	60830	01/29/2020	11,346.15
				Vendor Total:	11,346.15
GENESSIS YAZMIN MACIAS	4674BD	12.28.19 - 01.10.20 YAL ACTIVITIES CONTRACTOR	60798	01/23/2020	240.00
				Vendor Total:	240.00
MACLEOD WATTS, INC.	4676i	ACTUARIAL VALUATION FY 18-19 OPEB	60799	01/23/2020	1,800.00
				Vendor Total:	1,800.00
ANTHONY MAGDALENO	4889	REIMB EMP/CELL PHN/DEC 2019	60831	01/29/2020	80.00
				Vendor Total:	80.00
ARTEMIO MARTINEZ QUIROZ	2887	01.11.20 VOLUNTEER RECOGNITION DINNER	60800	01/23/2020	1,300.00
				Vendor Total:	1,300.00
NOELIA MUNDOZ	5181N	12.31.19 - 01.09.20 LWP HOMEWORK ASSISTANT	60801	01/23/2020	390.00
				Vendor Total:	390.00
OCCUPATIONAL HEALTH CENTER	5464	DOT BREATH ALCOHOL TEST - RICHARD PRIETO	60802	01/23/2020	40.00
				Vendor Total:	40.00
RAMIRO PACHECO	0500F	SIGN FABRICATION CITY LOGO PSC	60803	01/23/2020	280.00
				Vendor Total:	280.00
PETTY CASHIE.VIGIL	5755	PETTY CASH REIMB SEQUENCE #4765-4773	60804	01/23/2020	396.17
				Vendor Total:	396.17
PETTY CASHIK.WEBB	5751	01.02 - 01.20.20 REPLENISH PETTY CASH	60832	01/29/2020	496.00
				Vendor Total:	496.00
RICHARD PRIETO	5589	REIMB EMP/CELL PHN/DEC 2019	60833	01/29/2020	80.00
				Vendor Total:	80.00
RICHARD NIXON FOUNDATION	6244	02.27.2020 SENIOR EXCURSION BAL DUE	60834	01/29/2020	648.00
				Vendor Total:	648.00
ROBERT SALAZAR	6384	01.31 - 02.02.20 INDEPENDENT CITIES WINTER SEMINAR PER DIEM	60835	01/29/2020	190.00
				Vendor Total:	190.00
SC CONSULTING GROUP LLC	6328	DEC 2019 MONTHLY SERVICES	60836	01/29/2020	4,900.00
				Vendor Total:	4,900.00
SIGNAL HILL AUTO ENTERPRISE	6659C	JANITORIAL SUPPLIES - CRL/CH	60837	01/29/2020	246.16
				Vendor Total:	246.16
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT 61 - VEHICLE MAINT SUPPLIES	60805	01/23/2020	25.94
				Vendor Total:	25.94
SOLOMON LAW, APC	6741M	PERSONNEL ATTORNEY LEGAL SVCS	60838	01/29/2020	3,208.60
				Vendor Total:	3,208.60
VALERIE SOTO	6763V	01.06 - 01.17.20 CRL GAMEROOM HOMEWORK ASSISTANT	60839	01/29/2020	375.00
				Vendor Total:	375.00
SOUTHERN CALIF EDISON COMPA	6801	12.01.19 - 01.01.20 SER PER	60806	01/23/2020	2,791.36
SOUTHERN CALIF EDISON COMPA	6801	12.01.19 - 01.01.20 SER PER	60807	01/23/2020	898.04
SOUTHERN CALIF EDISON COMPA	6801	12.17.19 - 01.16.20 SER PER	60840	01/29/2020	10.53

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ck Payments to Vendors

Date: **P. 186**
 Time: 01/29/2020 2:17 pm
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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SOUTHERN CALIF EDISON COMPA	6801	12.13.19 - 01.14.20 SER PER	60841	01/29/2020	11.50
SOUTHERN CALIF EDISON COMPA	6801	12.16.19 - 01.15.20 SER PER	60842	01/29/2020	13.34
SOUTHERN CALIF EDISON COMPA	6801	12.13.19 - 01.14.20 SER PER	60843	01/29/2020	266.12
SOUTHERN CALIF EDISON COMPA	6801	12.16.19 - 01.15.20 SER PER	60844	01/29/2020	13.48
SOUTHERN CALIF EDISON COMPA	6801	12.16.19 - 01.15.20 SER PER	60845	01/29/2020	10.91
SOUTHERN CALIF EDISON COMPA	6801	12.17.19 - 01.16.20 SER PER	60846	01/29/2020	56.75
SOUTHERN CALIF EDISON COMPA	6801	12.16.19 - 01.15.20 SER PER	60847	01/29/2020	13.63
SOUTHERN CALIF EDISON COMPA	6801	12.17.19 - 01.16.20 SER PER	60848	01/29/2020	39.50
SOUTHERN CALIF EDISON COMPA	6801	12.16.19 - 01.15.20 SER PER	60849	01/29/2020	5,373.36
SOUTHERN CALIF EDISON COMPA	6801	12.13.19 - 01.14.20 SER PER	60850	01/29/2020	15.59
SOUTHERN CALIF EDISON COMPA	6801	12.17.19 - 01.16.20 SER PER	60851	01/29/2020	13.69
SOUTHERN CALIF EDISON COMPA	6801	11.14 - 12.16.19 12.16.19 - 01.15.20 SER PER	60852	01/29/2020	5,553.17
SOUTHERN CALIF EDISON COMPA	6801	11.15 - 12.17.19 12.17.19 - 01.16.20 SER PER	60853	01/29/2020	1,640.33
SOUTHERN CALIF EDISON COMPA	6801	11.18 - 12.18.19 12.18.19 - 01.17.20 SER PER	60854	01/29/2020	24.92
		Vendor Total:			<u>16,752.22</u>
SOUTHERN CALIF MUNICIPAL	6840	2019 SCMAF MEMBERSHIP DUES	60808	01/23/2020	240.00
		Vendor Total:			<u>240.00</u>
STORAMERICA-HAWAIIAN GARDE	7025R	FEB 2020 SPECIAL EVENTS STORAGE E17 RENTAL	60809	01/23/2020	516.00
		Vendor Total:			<u>516.00</u>
TENNANT SALES AND SERVICE CO	716DU	SMALL SWEEPER 6650 - PM SVC	60810	01/23/2020	1,069.39
		Vendor Total:			<u>1,069.39</u>
TREND SYSTEMS GROUP	7252Q	QTLY JAN-MAR 2020-11940 CARSON FIRE ALARM MONITORING & RADIO	60811	01/23/2020	195.00
		Vendor Total:			<u>195.00</u>
TRIPEPI SMITH & ASSOCIATES,	7260C	JAN 2020 COMMUNITY EDUCATION REVENUE MEASURE	60856	01/29/2020	26,300.22
		Vendor Total:			<u>26,300.22</u>
UNITED RENTALS NORTHWEST, I	7352C	DIAGNOSTIC - GENIE SCISSOR LIFT	60857	01/29/2020	142.04
		Vendor Total:			<u>142.04</u>
UNUM LIFE INSURANCE	7383	JAN 2020 LONG TERM CARE INSURANCE	60812	01/23/2020	512.90
		Vendor Total:			<u>512.90</u>
ARMANDO VALENZUELA	7461	01.09.20 REIMB BOXING EQUIPMENT	60813	01/23/2020	73.22
		Vendor Total:			<u>73.22</u>
PABLO AGUSTIN JR. VEGA	7516P	OCT - DEC 2019 FLAG FOOTBALL REFEREE	60814	01/23/2020	225.00
		Vendor Total:			<u>225.00</u>
YVETTE VELAZQUEZ	7519F	REIMB EMP/CELL PHN/DEC 2019	60815	01/23/2020	80.00
		Vendor Total:			<u>80.00</u>
WEST-LITE SUPPLY COMPANY INC	7814	LIGHTING SUPPLIES - PSC	60816	01/23/2020	19.71
WEST-LITE SUPPLY COMPANY INC	7814	LIGHTING SUPPLIES - PSC	60858	01/29/2020	116.55
		Vendor Total:			<u>136.26</u>
WYCOM SYSTEMS, INC.	7957	FLASH CHG-5000/ENTERPRISE ADD WIN 10 CAPTURE V8.39; CHG S01	60859	01/29/2020	295.00
		Vendor Total:			<u>295.00</u>
		Grand Total:			<u>445,685.32</u>
		Less Credit Memos:			<u>0.00</u>
		Net Total:			<u>445,685.32</u>
		Less Hand Check Total:			<u>0.00</u>
		Outstanding Invoice Total :			<u>445,685.32</u>
Total Invoices:	105				

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ACH Payments to Vendors

Date: 01/18/20

Time: 2:19 pm

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
241-PRAXAIR DISTRIBUTION INC.	0006H	11.20 - 12.20.19 COMPRESSED AIR CYLINDER RENTAL	1054192	01/23/2020	61.94
				Vendor Total:	61.94
ADVANCED APPLIED ENGINEERIN	3892F	12.01 - 12.31.19 PROF SVCS ENGINEERING SERVICES - STAFF	1054221	01/29/2020	33,196.00
				Vendor Total:	33,196.00
ALL CITY ANIMAL TRAPPING	0310W	01.16.20 - 21821 JUAN AVE REMOVED 1 DEAD CAT	1054222	01/29/2020	50.00
				Vendor Total:	50.00
AMERICAN FAMILY LIFE ASSURAN	0204	JAN 2020 SUPPLEMENTAL INSURANCE	1054223	01/29/2020	5,139.14
				Vendor Total:	5,139.14
AMERINAT	0501	07.31.19 MONTHLY SVCS DFU SERVICE FEE	1054193	01/23/2020	112.55
				Vendor Total:	112.55
DEANDRE DONTE BROWN	1131M	12.28.19 - 01.10.20 YAL ACTIVITIES CONTRACTOR	1054194	01/23/2020	320.00
				Vendor Total:	320.00
CLEAN SLATE INC.	1830W	DEC 2019 TATTOO REMOVAL CLINIC	1054195	01/23/2020	870.00
				Vendor Total:	870.00
DEPARTMENT OF JUSTICE	2347J	DEC 2019 - FINGERPRINT APPS	1054196	01/23/2020	960.00
				Vendor Total:	960.00
JAMIE DONALDSON	2940C	REIMB EMP/CELL PHN/DEC 19	1054224	01/29/2020	120.00
				Vendor Total:	120.00
FIRETEAM ONE, INC.	2957	114 FACILITY/VEHICLE FIRE EXTINGUISHERS - ANNUAL SERVICE	1054225	01/29/2020	3,891.15
				Vendor Total:	3,891.15
VANESSA GARCIA	3219D	12.09 - 12.20.19 ZUMBA INSTRUCTOR	1054197	01/23/2020	84.00
VANESSA GARCIA	3219D	01.07 - 01.15.20 ZUMBA INSTRUCTOR	1054228	01/29/2020	84.00
				Vendor Total:	168.00
HAWAIIAN GARDENS HAND CAR W	3615EF	DEC 2019 CAR WASH TRANSPORTATION	1054198	01/23/2020	247.00
HAWAIIAN GARDENS HAND CAR W	3615EF	DEC 2019 PUBLIC SAFETY AND COMMUNITY RELATIONS CAR WASH	1054227	01/29/2020	161.50
				Vendor Total:	408.50
HENRY RADIO, INC.	3648M	JAN 2020 RADIO SERVICE	1054199	01/23/2020	1,998.00
				Vendor Total:	1,998.00
FELIPE HERNANDEZ	3653F	JAN 2020 - 11940 CARSON ST GARDEN SVC	1054228	01/29/2020	2,900.00
				Vendor Total:	2,900.00
I.S. BLUEPRINT SERVICE, INC.	3941M	PRINT ZONING MAP	1054229	01/29/2020	7.96
				Vendor Total:	7.96
JAWCO GRAPHICS	3974	CODE ENFORCEMENT/FACILITY FLYER - COUNCIL REQUEST	1054230	01/29/2020	1,270.88
				Vendor Total:	1,270.88
JOSEPH TEE JEFFERSON	3789	CONSULT LED CONVERSION/LOGO REMOVAL - PSC	1054200	01/23/2020	490.00
JOSEPH TEE JEFFERSON	3788	ELECTRICAL - DEMO/RELOCATE CIRCUITS F/LOGO - PSC	1054231	01/29/2020	598.84
				Vendor Total:	1,088.84
ELIAS JIMENEZ	4000	01.12 - 01.17.20 KARATE INSTRUCTOR	1054232	01/29/2020	125.00
				Vendor Total:	125.00
JOHNSON CONTROLS SECURITY	7293M	22325 NORWALK BLVD ALARM SYSTEM/FIRE ALARM REPAIR	1054201	01/23/2020	1,380.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
JOHNSON CONTROLS SECURITY	7293M	22310 WARDHAM AVE ALARM SYSTEM BATTERY REPLACEMENT - LW	1054202	01/23/2020	71.12
				Vendor Total:	1,451.12
JWA URBAN CONSULTANTS, INC.	3950R	DEC 2019 PROF MTHLY SVCS HOUSING BEAUT STAFF -S. SUAREZ	1054233	01/29/2020	7,560.00
				Vendor Total:	7,560.00
LANCE, SOLI & LUNGHARD, LLP	4254FE	Q3 2019 CASINO AGREED UPON PROCEDURE - PROF SVCS	1054234	01/29/2020	6,000.00
				Vendor Total:	6,000.00
FRED LICON	4380	01.31 - 02.02.20 INDEPENDENT CITIES WINTER SEMINAR PER DIEM	1054235	01/29/2020	190.00
				Vendor Total:	190.00
HAROLD MICHAEL LUCAMBIO	4614	12.28.19 - 01.10.20 YAL ACTIVITIES CONTRACTOR	1054203	01/23/2020	320.00
				Vendor Total:	320.00
DAVID MALDONADO	4697	REIMB EMP/CELL PHN/DEC 2019	1054204	01/23/2020	40.00
				Vendor Total:	40.00
LINO MARTINEZ	4793R	01.11 - 12.20 JANITORIAL SVC BOXING GYM/WAX RM A/B	1054205	01/23/2020	3,220.00
				Vendor Total:	3,220.00
BASHIR A. MATIN	4812	SHIPPING VIDEO SERVER FOR REPAIRS	1054206	01/23/2020	213.07
BASHIR A. MATIN	4812	BATTERIES - MICROPHONES & FLASH	1054236	01/29/2020	55.81
				Vendor Total:	268.88
PATRICK MATSON	4813M	REIMB EMP/CELL PHN/JAN 2020	1054237	01/29/2020	60.00
				Vendor Total:	60.00
MCNALLY ELECTRIC	4853	LIGHTING - BUILDING MAINT- PSC	1054207	01/23/2020	11.51
				Vendor Total:	11.51
MOLI-MEX INC.	5061	STAFF UNIFORMS FLEXFIT MESH CAPS 12 BLACK 12 NAVY	1054208	01/23/2020	409.50
MOLI-MEX INC.	5061	PROGRAM & ACTIVITIES SUPPLIES	1054238	01/29/2020	502.13
				Vendor Total:	911.63
SANTOS MURGUIA	5185M	REIMB EMP/CELL PHN/DEC 2019	1054209	01/23/2020	40.00
				Vendor Total:	40.00
MYERS-STEVENSON & TOOHEY & CC	5206	2019-2020 RUGBY INSURANCE ASSOCIATION NUMBER: 54252	1054239	01/29/2020	635.00
				Vendor Total:	635.00
SALVADOR NAVA	5307G	REIMB EMP/CELL PHN/DEC 2019	1054240	01/29/2020	40.00
				Vendor Total:	40.00
THOMAS PEREZ	1858TP	SECURITY GATE/PANIC BAR INSTALL - CRL	1054210	01/23/2020	2,850.00
THOMAS PEREZ	1858TP	SECURITY GATE/DROP ROD INSTALL - CRL	1054241	01/29/2020	285.00
				Vendor Total:	3,135.00
LUIS POLANCO	5834	REIMB EMP/CELL PHN/JAN 2020	1054242	01/29/2020	80.00
				Vendor Total:	80.00
EVANGELINA ROMERO	6278A	01.04 - 01.17.2020 PAY PERIOD Y.E.P. ASSISTANT	1054211	01/23/2020	558.00
				Vendor Total:	558.00
NADIM SALLMAN	6391	01.07.20 VOLUNTEER INTERVIEW VIDEOS ADDITIONAL FOOTAGE	1054243	01/29/2020	400.00
				Vendor Total:	400.00
JEFF SMITH	3985	UNIT 54 - CHP INSPECT, OIL CHG RPLC BATTERY MILEAGE - 41142	1054212	01/23/2020	734.26

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
JEFF SMITH	3985	UNIT 45 - OIL CHG/INSPEC, REP TRANS LINE, MILEAGE - 118479	1054244	01/29/2020	332.80
				Vendor Total:	1,067.06
SPECTRUM SECURITY GROUP	6902	KEYS - DND-HR	1054245	01/29/2020	21.40
				Vendor Total:	21.40
STANDARD INSURANCE COMPAN'	6928C	JAN 2020 SUPPLEMENTAL LIFE INSURANCE	1054213	01/23/2020	2,836.52
				Vendor Total:	2,836.52
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: PRINTER TONER COPY PAPER, ETC	1054246	01/29/2020	547.25
				Vendor Total:	547.25
STAPLES BUSINESS ADVANTAGE	6931-ADMM	ADMIN OFFICE SUPPLIES	1054214	01/23/2020	75.48
				Vendor Total:	75.48
STAPLES BUSINESS ADVANTAGE	6932-CLKK	CITY CLERK SUPPLIES	1054215	01/23/2020	64.94
				Vendor Total:	64.94
STAPLES BUSINESS ADVANTAGE	6932-FINN	CITY HALL BREAK ROOM SUPPLIES	1054247	01/29/2020	226.11
				Vendor Total:	226.11
STAPLES BUSINESS ADVANTAGE	6932-RECC	SPECIAL EVENTS SUPPLIES	1054216	01/23/2020	2,732.71
				Vendor Total:	2,732.71
THE ADVANTAGE GROUP	7161DG	DEC 2019 FLEX PLAN ADMINISTRATION FEES	1054217	01/23/2020	389.60
				Vendor Total:	389.60
NOEMI TORRES	7194T	12.16 - 12.19.19 COMPUTER LAB INSTRUCTOR	1054218	01/23/2020	192.00
NOEMI TORRES	7194T	01.06 - 01.16.20 COMPUTER LAB INSTRUCTOR	1054248	01/29/2020	384.00
				Vendor Total:	576.00
VERIZON WIRELESS SERVICES, LI	7547	DEC 2019 - JAN 2020 WIRELESS PHONE CHARGES	1054249	01/29/2020	1,235.46
				Vendor Total:	1,235.46
VERNE'S PLUMBING, INC.	7560	REPAIR - CRL KITCHEN DRAIN FURGESON FAUCET	1054219	01/23/2020	1,056.24
				Vendor Total:	1,056.24
VORTEX INDUSTRIES, INC.	7689M	REPAIR LIBRARY/PSC ENTRANCE DOOR - PANIC BAR	1054250	01/29/2020	386.12
				Vendor Total:	386.12
X-ACT TECHNOLOGY SOLUTIONS	7966	JAN 2020 OFFICE 365 - BUS PREM	1054220	01/23/2020	1,187.50
				Vendor Total:	1,187.50
				Grand Total:	89,811.49
				Less Credit Memos:	0.00
				Net Total:	89,811.49
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	89,811.49

Total Invoices: **68**

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
BANK OF THE WEST	0821M	M/C 6539 10/28/2019 CM	740	11/06/2019	29,538.48
				Vendor Total:	29,538.46
BANK OF THE WEST-BANK CHARG	0821BC	DEC 2019 - BANK FEE CHARGES	715	01/02/2020	1,588.45
BANK OF THE WEST-BANK CHARG	0821BC	DEC 2019 - ELECTRONIC MERCHANT SERVICE FEE	716	01/02/2020	129.93
				Vendor Total:	1,728.38
CITY OF LONG BEACH	1795	11.18 - 12.18.19 SER PER	712	12/26/2019	1,878.50
				Vendor Total:	1,878.50
EXXON MOBIL FLEET SERVICES	2849	DEC 2019 - P.W. FLEET FUEL	719	01/17/2020	1,431.09
				Vendor Total:	1,431.09
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 12/27/2019	717	01/17/2020	30.46
				Vendor Total:	30.46
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 21631 1/2 BLOOMFIELD	720	01/14/2020	123.02
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 22327 IRR ARLINE AVE	721	01/14/2020	202.61
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER WARDHAM & 226TH ST	722	01/14/2020	77.52
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 11940 CARSON	723	01/14/2020	389.85
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.08.20 SER PER 223RD ST & PIONEER BLVD IRR	724	01/14/2020	141.69
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 22200 WARDHAM	725	01/14/2020	259.12
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 22325 NORWALK BLVD	726	01/14/2020	135.89
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 11940 IRR CARSON	727	01/14/2020	142.94
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 12341 CARSON	728	01/14/2020	519.34
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 22102 WARDHAM	729	01/14/2020	285.82
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 12522 221ST ST IRR	730	01/14/2020	82.65
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 22412 A-IRR VIOLETA	731	01/14/2020	213.65
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 22008 CLARKDALE	732	01/14/2020	213.79
GOLDEN STATE WATER COMPAN'	3342G	12.05.19 - 01.06.20 SER PER ON NORWALK IN MEDIAN	733	01/14/2020	208.77
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 11973 CARSON	734	01/14/2020	705.11
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER ON NORWALK IN MEDIAN	735	01/14/2020	309.70
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 22028 IRR PIONEER BLVD	736	01/14/2020	56.42
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER 22306 WARDHAM	737	01/14/2020	306.53
GOLDEN STATE WATER COMPAN'	3342G	12.04.19 - 01.06.20 SER PER CARSON & NORWALK	738	01/14/2020	117.97
GOLDEN STATE WATER COMPAN'	3342G	12.03.19 - 01.03.20 SER PER 11904 223RD ST	739	01/14/2020	76.57
				Vendor Total:	4,848.96
LOWE'S BUSINESS ACCOUNT	4607P	12.17.2019 STATEMENT DATE	710	12/26/2019	1,191.38
				Vendor Total:	1,191.38
MISSION LINEN & UNIFORM INC.	5025	11.22.19 MATS & BLDG SUPPLIES	711	12/11/2019	2,828.86
MISSION LINEN & UNIFORM INC.	5025	12.27.19 MATS & BLDG SUPPLIES	718	01/15/2020	4,127.40

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>6,956.26</u>
SO CAL GAS	7163B	12.10 - 01.10.20 SER PER	714	01/14/2020	2,639.85
				Vendor Total:	<u>2,639.85</u>
TIME WARNER CABLE	7174TC	DEC2019 SVCS CABLE TV,INTERNET PHONE & STREAMING SVCS	713	01/10/2020	2,000.85
				Vendor Total:	<u>2,000.85</u>
				Grand Total:	<u>52,044.19</u>
				Less Credit Memos:	0.00
				Net Total:	<u>52,044.19</u>
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	<u>52,044.19</u>
Total Invoices:	72				

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ATTACHMENT B

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-1020.0000	PETTY CASH PETTY CASH/K.WEBB	2020JAN-ADMIN	01.02 - 01.20.20 REPLENISH	60832	01/27/2020	01/27/2020	100.00
							<u>100.00</u>
01-0000-2144.0000	SB1186 DIVISION OF THE STATE	OCT-DEC 2019	OCT-DEC 2019 SB1186 DSA BL	60794	01/17/2020	01/17/2020	94.80
							<u>94.80</u>
01-0000-2176.0000	NOTES PAYABLE SOUTHERN CALIF EDISON C	3733-NOVDEC19	11.14 - 12.16.19	60852	01/17/2020	01/17/2020	2,170.76
							<u>2,170.76</u>
Total Dept. ASSETS:							2,365.56
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000	TRAVEL & ME PETTY CASH/K.WEBB PETTY CASH/K.WEBB	2020JAN-ADMIN 2020JAN-ADMIN	01.02 - 01.20.20 REPLENISH 01.02 - 01.20.20 REPLENISH	60832 60832	01/27/2020 01/27/2020	01/27/2020 01/27/2020	165.00 231.00
							<u>396.00</u>
01-4110-4330.0000	SPECIAL SUP CYPRESS ENGRAVING CYPRESS ENGRAVING	71286 71330	WOODEN BASE GLASS AWAR CITY BADGES	60821 60821	12/05/2019 01/08/2020	01/01/2020 01/08/2020	92.44 32.63
							<u>125.07</u>
Total Dept. CITY COUNCIL:							521.07
Dept: 4140 CITY CLERK							
01-4140-4100.0000	LEGAL ADVEF LOS CERRITOS COMMUNIT	33678	12.27.19 NTC OF ORDINANCE	60830	12/27/2019	01/01/2020	3,711.10
							<u>3,711.10</u>
01-4140-4201.0000	ELECTION SE LOS CERRITOS COMMUNIT LOS CERRITOS COMMUNIT LOS CERRITOS COMMUNIT	33679 33680 33681	12.27.19 LEGAL NTC - SPECIAL 12.27.19 LEGAL NTC - SPECIAL 12.27.19 LEGAL NTC - SPECIAL	60830 60830 60830	12/27/2019 12/27/2019 12/27/2019	01/01/2020 01/01/2020 01/01/2020	693.10 882.35 747.68
							<u>2,423.13</u>
Total Dept. CITY CLERK:							6,134.23
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4200.0000	CONTRACT S WYCOM SYSTEMS, INC.	262238	FLASH CHG-5000/ENTERPRISE	60859	01/16/2020	01/16/2020	295.00
							<u>295.00</u>
01-4150-4202.0000	AUDIT SERVICE MACLEOD WATTS, INC.	191119HAWAI	ACTUARIAL VALUATION FY 18	60799	11/19/2019	01/01/2020	1,600.00
							<u>1,600.00</u>
Total Dept. FINANCE DEPARTMENT:							2,095.00
Dept: 4180 PLANNING							
01-4180-4100.0000	LEGAL ADVEF LOS CERRITOS COMMUNIT LOS CERRITOS COMMUNIT LOS CERRITOS COMMUNIT LOS CERRITOS COMMUNIT	33659 33659 33708 33708	12.20.19 NTC OF PUBLIC HEAR 12.20.19 NTC OF PUBLIC HEAR 01.22.20 NTC OF PUBLIC HEAR 01.22.20 NTC OF PUBLIC HEAR	60830 60830 60830 60830	12/20/2019 12/20/2019 01/10/2020 01/10/2020	01/01/2020 01/01/2020 01/10/2020 01/10/2020	900.49 900.49 1,091.50 1,091.50
							<u>3,983.98</u>
01-4180-4200.0000	CONTRACT S DATA TICKET INC.	107369	NOV 2019 COLLECTION AGEN	60822	01/14/2020	01/14/2020	200.00
							<u>200.00</u>

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01-4180-4221.0000	UTILITIES/PHI						
	BECERRA/BRENDA//	CELL-OCT-19	REIMB EMP/CELL PHN/OCT 19	60819	10/25/2019	01/01/2020	40.00
	BECERRA/BRENDA//	CELL-NOV-19	REIMB EMP/CELL PHN/NOV 19	60819	11/25/2019	01/01/2020	40.00
	BECERRA/BRENDA//	CELL-DEC-19	REIMB EMP/CELL PHN/DEC 19	60819	12/25/2019	01/01/2020	40.00
							120.00
Total Dept. PLANNING:							4,303.98
Dept: 4191 COMMUNITY INFORM							
01-4191-4200.0000	CONTRACT S						
	TRIPEPI SMITH & ASSOCIAT	4688	DEC 2019 MISC PR PROJECTE	60856	12/31/2019	01/01/2020	4,970.22
							4,970.22
01-4191-4221.0000	UTILITIES/PHI						
	AT & T GLOBAL SERVICES, I	SB159207	01.28 - 02.27.20 MAINT BILLING	60818	01/14/2020	01/14/2020	260.76
							260.76
Dept. COMMUNITY INFORMATION:							5,230.98
Dept: 4192 INFORMATION TECHI							
01-4192-4200.0000	CONTRACT S						
	SC CONSULTING GROUP LL	HGC-12813	DEC 2019 MONTHLY SERVICE	60836	01/07/2020	01/07/2020	4,900.00
							4,900.00
Dept. INFORMATION TECHNOLOGY:							4,900.00
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN						
	OCCUPATIONAL HEALTH CE	13833754	DOT BREATH ALCOHOL TEST	60802	12/19/2019	01/01/2020	40.00
							40.00
01-4200-4253.0000	LEGAL SERVI						
	SOLOMON LAW, APC	10509	PERSONNEL ATTORNEY LEG/	60838	01/06/2020	01/06/2020	3,208.60
							3,208.60
Total Dept. HUMAN RESOURCES:							3,248.60
Dept: 4201 EMPLOYEE BENEFITS							
01-4201-4142.0001	CAFETERIA IN						
	UNUM LIFE INSURANCE	0575367-001	JAN 20 JAN 2020 LONG TERM CARE	60812	12/18/2019	01/01/2020	512.90
							512.90
01-4201-4209.0000	ANNIV/EMP R						
	AJVIX/JAQUELINE//	0289457	12.13.19 EMPLOYEE RECOGNI	60817	12/27/2019	01/01/2020	1,605.48
							1,605.48
Total Dept. EMPLOYEE BENEFITS:							2,118.38
Dept: 4210 PUBLIC SAFETY							
01-4210-4070.0000	SPECIAL POL						
	L.A. COUNTY SHERIFF'S DEI	201485AL	OCT 2019 SPECIAL EVENT OT	60828	11/26/2019	01/01/2020	14,768.78
	L.A. COUNTY SHERIFF'S DEI	201486AL	OCT 2019 SPECIAL EVENT OT	60828	11/26/2019	01/01/2020	1,612.14
							16,380.92
01-4210-4124.0000	ANIMAL CONT						
	L.A. COUNTY ANIMAL CONTI	LAAC191225	NOV 2019 ANIMAL HOUSING C	60827	12/25/2019	01/01/2020	2,125.03
							2,125.03
01-4210-4126.0000	LAW ENFORC						
	L.A. COUNTY SHERIFF'S DEI	201593AL	NOV 2019 LAW ENFORCEMEN	60828	12/11/2019	01/01/2020	237,042.72
							237,042.72
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEI	201593AL	NOV 2019 LAW ENFORCEMEN	60828	12/11/2019	01/01/2020	96,675.56
	L.A. COUNTY SHERIFF'S DEI	201694SG	NOV 2019 STAR DEPUTY SVC:	60828	12/05/2019	01/01/2020	1,401.60

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							98,077.16
01-4210-4200.0000	CONTRACT S TREND SYSTEMS GROUP	021719	QTLY JAN-MAR 2020-11940 CA	60811	12/20/2019	01/01/2020	195.00
							195.00
01-4210-4337.0000	UNIFORMS A						
	GALLS PARENT HOLDINGS,	BC0988156	PUBLIC SAFETY UNIFORMS	60823	11/26/2019	01/01/2020	223.97
	GALLS PARENT HOLDINGS,	BC1013184	PUBLIC SAFETY UNIFORMS	60823	12/31/2019	01/01/2020	263.47
	GALLS PARENT HOLDINGS,	BC0979998	PUBLIC SAFETY UNIFORMS	60823	11/15/2019	01/01/2020	223.97
	GALLS PARENT HOLDINGS,	013679177	PUBLIC SAFETY UNIFORMS	60823	09/11/2019	01/01/2020	257.95
	GALLS PARENT HOLDINGS,	013779601	PUBLIC SAFETY UNIFORMS	60823	09/23/2019	01/01/2020	702.43
							1,671.79
Total Dept. PUBLIC SAFETY:							355,492.62
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE SOCAL AUTO & TRUCK PAR	347993	UNIT 61 - VEHICLE MAINT	60805	01/07/2020	01/07/2020	25.94
							25.94
01-4311-4150.0000	EQUIPMENT M UNITED RENTALS NORTHW	173786576-001	DIAGNOSTIC - GENIE SCISSO	60857	09/12/2019	01/01/2020	142.04
							142.04
01-4311-4151.0000	BUILDING & C CINTAS FIRST AID & SAFET HERNANDEZ/RUDY// SIGNAL HILL AUTO ENTERP	5015611528 135580 120126	FIRST-AID RESTOCK - PW MEMORIAL GRANITE BENCH F JANITORIAL SUPPLIES - CRL/	60790 60824 60837	12/17/2019 01/16/2020 12/31/2019	01/01/2020 01/16/2020 01/01/2020	182.93 490.00 246.16
							919.09
01-4311-4151.0200	BLDG & GROU ABC SWIMMING POOL PROJ ABC SWIMMING POOL PROJ	DEC 2019 JAN 2020	DEC 2019 WATER FOUNTAIN S JAN 2020 WATER FOUNTAIN S	60787 60787	12/01/2019 01/01/2020	01/01/2020 01/01/2020	80.00 80.00
							160.00
01-4311-4151.0400	BLDG & GROU WEST-LITE SUPPLY COMPA WEST-LITE SUPPLY COMPA	67687C 67985C	LIGHTING SUPPLIES - PSC LIGHTING SUPPLIES - PSC	60816 60858	12/19/2019 01/15/2020	01/01/2020 01/15/2020	19.71 116.55
							136.26
01-4311-4210.0000	TRAVEL & ME SALAZAR/ROBERT// SALAZAR/ROBERT// SALAZAR/ROBERT//	RSALAZAR200131-200202P RSALAZAR200131-200202P RSALAZAR200131-200202P	01.31 - 02.02.20 INDEPENDENT 01.31 - 02.02.20 INDEPENDENT 01.31 - 02.02.20 INDEPENDENT	60835 60835 60835	01/27/2020 01/27/2020 01/27/2020	01/27/2020 01/27/2020 01/27/2020	57.00 76.00 57.00
							190.00
01-4311-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON C SOUTHERN CALIF EDISON C SOUTHERN CALIF EDISON C SOUTHERN CALIF EDISON C SOUTHERN CALIF EDISON C	3733-NOVDEC19 3733-NOVDEC19 3733-NOVDEC19 3733-NOVDEC19 3733-NOVDEC19	11.14 - 12.16.19 11.14 - 12.16.19 11.14 - 12.16.19 11.14 - 12.16.19 11.14 - 12.16.19	60852 60852 60852 60852 60852	01/17/2020 01/17/2020 01/17/2020 01/17/2020 01/17/2020	01/17/2020 01/17/2020 01/17/2020 01/17/2020 01/17/2020	24.94 74.46 183.11 167.63 47.48
							497.62
01-4311-4220.1220	UTIL/ELEC/21 SOUTHERN CALIF EDISON C	3733-NOVDEC19	11.14 - 12.16.19	60852	01/17/2020	01/17/2020	2,884.79
							2,884.79
01-4311-4220.1940	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	4015-NOVDEC19	11.15 - 12.17.19	60853	01/18/2020	01/18/2020	-37.70
	SOUTHERN CALIF EDISON C	4015-NOVDEC19	11.15 - 12.17.19	60853	01/18/2020	01/18/2020	71.05
	SOUTHERN CALIF EDISON C	4015-NOVDEC19	11.15 - 12.17.19	60853	01/18/2020	01/18/2020	192.81
	SOUTHERN CALIF EDISON C	4015-NOVDEC19	11.15 - 12.17.19	60853	01/18/2020	01/18/2020	116.53
	SOUTHERN CALIF EDISON C	4015-NOVDEC19	11.15 - 12.17.19	60853	01/18/2020	01/18/2020	428.35
	SOUTHERN CALIF EDISON C	4015-NOVDEC19	11.15 - 12.17.19	60853	01/18/2020	01/18/2020	875.29
							1,646.33
01-4311-4221.0000	UTILITIES/PHI						
	MAGDALENO/ANTHONY//	9241621863	REIMB EMP/CELL PHN/NOV 20	60831	11/06/2019	01/01/2020	40.00
	MAGDALENO/ANTHONY//	9249836311	REIMB EMP/CELL PHN/DEC 20	60831	12/06/2019	01/01/2020	40.00
							80.00
01-4311-4228.0000	SEWER MAIN						
	L.A. COUNTY, DEPT OF P.W	RE-PW-20011303181	DEC 2019 REGULATORY INSP	60829	01/13/2020	01/13/2020	421.07
							421.07
							Total Dept. PUBLIC WORKS: 7,103.14
Dept: 4410 PARK AND RECREAT							
01-4410-4190.0000	EQUIPMENT F						
	STORAMERICA-HAWAIIAN C	25517	FEB 2020 SPECIAL EVENTS	60809	09/16/2019	01/01/2020	516.00
							516.00
01-4410-4200.0000	CONTRACT S						
	CANTO/MARIA G.//	121	12.30.19 - 01.10.20 ZUMBA	60789	01/10/2020	01/10/2020	80.00
	MUNOZ/NOELIA//	104	12.17 - 12.26.19 LWP HOMEWC	60801	12/26/2019	01/01/2020	165.00
	MUNOZ/NOELIA//	105	12.31.19 - 01.09.20 LWP	60801	01/09/2020	01/09/2020	225.00
	SOTO/VALERIE//	5	01.06 - 01.17.20 CRL GAMEROI	60839	01/17/2020	01/17/2020	375.00
							845.00
01-4410-4221.0000	UTILITIES/PHI						
	CONTRERAS/JESUS//	CELL-NOV-19	REIMB EMP/CELL PHN/NOV 20	60791	12/17/2019	01/01/2020	40.00
	CORRALES/ANTHONY//	CELL-DEC-19	REIMB EMP/CELL PHN/DEC 20	60792	01/04/2020	01/04/2020	40.00
	LOPEZ/VICTOR//	CELL-NOV-19	REIMB EMP/CELL PHN/NOV 20	60797	11/20/2019	01/01/2020	40.00
	LOPEZ/VICTOR//	CELL-DEC-19	REIMB EMP/CELL PHN/DEC 20	60797	12/20/2019	01/01/2020	40.00
	PRIETO/RICHARD//	9249759097	REIMB EMP/CELL PHN/NOV 20	60833	12/06/2019	01/01/2020	40.00
	PRIETO/RICHARD//	9257993816	REIMB EMP/CELL PHN/DEC 20	60833	01/06/2020	01/06/2020	40.00
	VELAZQUEZ/YVETTE//	CELL-NOV-19	REIMB EMP/CELL PHN/NOV 20	60815	11/29/2019	01/01/2020	40.00
	VELAZQUEZ/YVETTE//	CELL-DEC-19	REIMB EMP/CELL PHN/DEC 20	60815	12/30/2019	01/01/2020	40.00
							320.00
							Total Dept. PARK AND RECREATION: 1,681.00
Dept: 4413 YOUTH SPORTS							
01-4413-4160.0000	PUBLICATION						
	CPRS DISTRICT X SACRAME	130628-191210	03.01.20 - 02.28.21 CPRS	60793	12/10/2019	01/01/2020	165.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	40.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	40.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	40.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	30.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	30.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	30.00
	SOUTHERN CALIF MUNICI/	7952	2019 SCMAF MEMBERSHIP DL	60808	10/02/2019	01/01/2020	30.00
							405.00
01-4413-4200.0000	CONTRACT S						
	VEGA/PABLO AGUSTIN JR.//	5	OCT - DEC 2019 FLAG FOOTB/	60814	01/06/2020	01/06/2020	225.00
							225.00
							Total Dept. YOUTH SPORTS: 630.00
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4150.0000	EQUIPMENT						

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01-4421-4331.0008	HALLOWEEN PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	67.00
							<u>67.00</u>
01-4421-4331.0029	SCHOLARSHI PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	180.00
							<u>180.00</u>
							1,626.06
Dept: 4427 FEDDE SPORTS COM							
01-4427-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6039-DEC19	12.16.19 - 01.15.20 SER PER	60849	01/18/2020	01/18/2020	1,660.62
	SOUTHERN CALIF EDISON C	6039-DEC19	12.16.19 - 01.15.20 SER PER	60849	01/18/2020	01/18/2020	3,712.74
							<u>5,373.36</u>
							5,373.36
							408,264.73
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4150.0000	EQUIPMENT M						
	TENNANT SALES AND SERV	916801502	SMALL SWEEPER 6650 - BRU	60810	12/26/2019	01/01/2020	517.39
	TENNANT SALES AND SERV	916607297	SMALL SWEEPER 6650 - PM S	60810	12/30/2019	01/01/2020	552.00
							<u>1,069.39</u>
02-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6685-DEC19	12.17.19 - 01.16.20 SER PER	60851	01/22/2020	01/22/2020	0.37
	SOUTHERN CALIF EDISON C	6685-DEC19	12.17.19 - 01.16.20 SER PER	60851	01/22/2020	01/22/2020	13.32
							<u>13.69</u>
02-4340-4227.0000	SIGN MAINTEN						
	PACHECO/RAMIRO//	790325	SIGN FABRICATION CITY LOG	60803	01/17/2020	01/17/2020	280.00
							<u>280.00</u>
							1,363.08
							1,363.08
Fund: 03 PUBLIC SAFETY							
Dept: 0418 SUP. LAW ENFORCEM							
03-0418-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEI	201593AL	NOV 2019 LAW ENFORCEMEN	60828	12/11/2019	01/01/2020	8,333.33
							<u>8,333.33</u>
							8,333.33
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000	CONTRACT S						
	MACIAS/GENESSIS YAZMIN	014	12.28.19 - 01.10.20 YAL	60798	01/10/2020	01/10/2020	240.00
							<u>240.00</u>
							240.00
							8,573.33

Fund: 06 PROPOSITION C
 Dept: 4510 PARATRANSIT PROG
 06-4510-4150.0000 EQUIPMENT M

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	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	7.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	12.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	12.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	12.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	3.00
							48.00
Total Dept. PARATRANSIT PROGRAM:							48.00
Total Fund PROPOSITION C:							48.00

Fund: 07 PROPOSITION A
Dept: 4511 RECREATIONAL TRAI
 07-4511-4150.0000 EQUIPMENT M

	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	7.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	12.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	12.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	12.50
	PETTY CASH/E.VIGIL	253	PETTY CASH REIMB	60804	01/15/2020	01/15/2020	3.00
							48.00

07-4511-4160.0000 PUBLICATION
 CALACT

2020-0126	2020 LOCAL-REGIONAL GOV'T	60820	01/01/2020	01/01/2020	535.00	
						535.00

RECREATIONAL TRANSIT PROGRAM: 583.00

Total Fund PROPOSITION A: 583.00

Fund: 21 LIGHTING/LANDSCAPIN
Dept: 4340 PW/STREET MAINTEN
 21-4340-4159.0000 PARKWAY/ME
 LAKEWOOD NURSERY

12213	LANDSCAPING SUPPLIES - VE	60796	11/05/2019	01/01/2020	129.57
					129.57

21-4340-4220.0000 UTILITIES/ELE

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SOUTHERN CALIF EDISON C		8710-DEC19	12.01.19 - 01.01.20 SER PER	60807	01/09/2020	01/09/2020	2.98
SOUTHERN CALIF EDISON C		8710-DEC19	12.01.19 - 01.01.20 SER PER	60807	01/09/2020	01/09/2020	471.57
SOUTHERN CALIF EDISON C		8710-DEC19	12.01.19 - 01.01.20 SER PER	60807	01/09/2020	01/09/2020	423.49
SOUTHERN CALIF EDISON C		8488-DEC19	12.01.19 - 01.01.20 SER PER	60806	01/09/2020	01/09/2020	15.09
SOUTHERN CALIF EDISON C		8488-DEC19	12.01.19 - 01.01.20 SER PER	60806	01/09/2020	01/09/2020	634.54
SOUTHERN CALIF EDISON C		8488-DEC19	12.01.19 - 01.01.20 SER PER	60806	01/09/2020	01/09/2020	2,141.73
SOUTHERN CALIF EDISON C		6669-DEC19	12.13.19 - 01.14.20 SER PER	60850	01/17/2020	01/17/2020	0.78
SOUTHERN CALIF EDISON C		6669-DEC19	12.13.19 - 01.14.20 SER PER	60850	01/17/2020	01/17/2020	14.81
SOUTHERN CALIF EDISON C		3703-DEC19	12.13.19 - 01.14.20 SER PER	60843	01/17/2020	01/17/2020	72.89
SOUTHERN CALIF EDISON C		3703-DEC19	12.13.19 - 01.14.20 SER PER	60843	01/17/2020	01/17/2020	82.03
SOUTHERN CALIF EDISON C		3703-DEC19	12.13.19 - 01.14.20 SER PER	60843	01/17/2020	01/17/2020	58.45
SOUTHERN CALIF EDISON C		3302-DEC19	12.13.19 - 01.14.20 SER PER	60841	01/17/2020	01/17/2020	52.75
SOUTHERN CALIF EDISON C		3302-DEC19	12.13.19 - 01.14.20 SER PER	60841	01/17/2020	01/17/2020	0.31
SOUTHERN CALIF EDISON C		3647-DEC19	12.16.19 - 01.15.20 SER PER	60842	01/18/2020	01/18/2020	11.19
SOUTHERN CALIF EDISON C		3647-DEC19	12.16.19 - 01.15.20 SER PER	60842	01/18/2020	01/18/2020	0.24
SOUTHERN CALIF EDISON C		3787-DEC19	12.16.19 - 01.15.20 SER PER	60844	01/18/2020	01/18/2020	13.10
SOUTHERN CALIF EDISON C		3787-DEC19	12.16.19 - 01.15.20 SER PER	60844	01/18/2020	01/18/2020	0.29
SOUTHERN CALIF EDISON C		3787-DEC19	12.16.19 - 01.15.20 SER PER	60844	01/18/2020	01/18/2020	13.19
SOUTHERN CALIF EDISON C		4424-DEC19	12.16.19 - 01.15.20 SER PER	60845	01/18/2020	01/18/2020	0.30
SOUTHERN CALIF EDISON C		4424-DEC19	12.16.19 - 01.15.20 SER PER	60845	01/18/2020	01/18/2020	10.61
SOUTHERN CALIF EDISON C		5423-DEC19	12.16.19 - 01.15.20 SER PER	60847	01/18/2020	01/18/2020	0.35
SOUTHERN CALIF EDISON C		5423-DEC19	12.16.19 - 01.15.20 SER PER	60847	01/18/2020	01/18/2020	13.28
SOUTHERN CALIF EDISON C		5484-DEC19	12.17.19 - 01.16.20 SER PER	60848	01/22/2020	01/22/2020	9.62
SOUTHERN CALIF EDISON C		5484-DEC19	12.17.19 - 01.16.20 SER PER	60848	01/22/2020	01/22/2020	29.88
SOUTHERN CALIF EDISON C		5049-DEC19	12.17.19 - 01.16.20 SER PER	60846	01/22/2020	01/22/2020	15.57
SOUTHERN CALIF EDISON C		5049-DEC19	12.17.19 - 01.16.20 SER PER	60846	01/22/2020	01/22/2020	41.18
SOUTHERN CALIF EDISON C		6992-NOVDEC19	11.18 - 12.18.19	60854	01/22/2020	01/22/2020	-0.42
SOUTHERN CALIF EDISON C		6992-NOVDEC19	11.18 - 12.18.19	60854	01/22/2020	01/22/2020	0.71
SOUTHERN CALIF EDISON C		6992-NOVDEC19	11.18 - 12.18.19	60854	01/22/2020	01/22/2020	0.22
SOUTHERN CALIF EDISON C		6992-NOVDEC19	11.18 - 12.18.19	60854	01/22/2020	01/22/2020	10.40
SOUTHERN CALIF EDISON C		6992-NOVDEC19	11.18 - 12.18.19	60854	01/22/2020	01/22/2020	14.01
SOUTHERN CALIF EDISON C		1646-DEC19	12.17.19 - 01.16.20 SER PER	60840	01/22/2020	01/22/2020	0.17
SOUTHERN CALIF EDISON C		1646-DEC19	12.17.19 - 01.16.20 SER PER	60840	01/22/2020	01/22/2020	10.36
							4,165.67
al Dept. PW/STREET MAINTENANCE:							4,295.24
LANDSCAPING ASSESMENT:							4,295.24
Fund: 31 CAPITAL PROJECTS - N							
Dept: 4120 CITY MANAGER							
31-4120-5215.0001 REVENUE EN.							
	TRIPEPI SMITH & ASSOCIAT	4620	NOV 2019 COMMUNITY EDUC/	60856	11/24/2019	01/01/2020	7,110.00
	TRIPEPI SMITH & ASSOCIAT	4657	DEC 2019 COMMUNITY EDUC/	60856	12/15/2019	01/01/2020	7,110.00
	TRIPEPI SMITH & ASSOCIAT	4734	JAN 2020 COMMUNITY EDUCA	60856	01/15/2020	01/15/2020	7,110.00
							21,330.00
Total Dept. CITY MANAGER:							21,330.00
Dept: 4180 PLANNING							
31-4180-5215.0002 ADU PREPAR							
	LOS CERRITOS COMMUNIT	33659	12.20.19 NTC OF PUBLIC HEAF	60830	12/20/2019	01/01/2020	1,227.94
							1,227.94
Total Dept. PLANNING:							1,227.94
AL PROJECTS - NON CIP:							22,557.94
Grand Total:							445,685.32

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Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	408,264.73	0.00
02	STATE GAS FUND	1,383.08	0.00
03	PUBLIC SAFETY	8,573.33	0.00
06	PROPOSITION C	48.00	0.00
07	PROPOSITION A	583.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	4,295.24	0.00
31	CAPITAL PROJECTS - NON CIP	22,557.94	0.00
	Grand Total:	445,685.32	0.00

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Fund: 01 GENERAL FUND							
Dept: 4110 CITY COUNCIL							
01-4110-4330.0000	SPECIAL SUP JAWCO GRAPHICS	PC-66116	CODE ENFORCEMENT/FACILI	1054230	12/02/2019	01/01/2020	1,270.88
							<u>1,270.88</u>
Total Dept. CITY COUNCIL:							1,270.88
Dept: 4120 CITY MANAGER							
01-4120-4221.0000	UTILITIES/PHI VERIZON WIRELESS SERVI	9845647567	DEC 2019 - JAN 2020 WIRELES	1054249	01/04/2020	01/04/2020	1,235.46
							<u>1,235.46</u>
Total Dept. CITY MANAGER:							1,310.94
01-4120-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3435446871	ADMIN OFFICE SUPPLIES	1054214	01/04/2020	01/04/2020	75.48
							<u>75.48</u>
Total Dept. CITY CLERK:							64.94
Dept: 4140 CITY CLERK							
01-4140-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3434689784	CITY CLERK SUPPLIES	1054215	12/28/2019	01/01/2020	64.94
							<u>64.94</u>
Total Dept. CITY CLERK:							64.94
Dept: 4150 FINANCE DEPARTME							
01-4150-4202.0000	AUDIT SERVI LANCE, SOLL & LUNGHARD,	35965	Q3 2019 CASINO AGREED UPK	1054234	12/31/2019	01/01/2020	6,000.00
							<u>6,000.00</u>
01-4150-4330.0000	SPECIAL SUP STAPLES BUSINESS ADVAN	3436058293	CITY HALL BREAK ROOM SUP	1054247	01/11/2020	01/11/2020	226.11
							<u>226.11</u>
Total Dept. FINANCE DEPARTMENT:							6,226.11
Dept: 4180 PLANNING							
01-4180-4180.0000	PRINTING I.S. BLUEPRINT SERVICE, IN	090706	PRINT ZONING MAP	1054229	01/21/2020	01/21/2020	7.96
							<u>7.96</u>
01-4180-4200.0000	CONTRACT S HENRY RADIO, INC.	78480	JAN 2020 RADIO SERVICE	1054199	01/01/2020	01/01/2020	116.14
							<u>116.14</u>
01-4180-4221.0000	UTILITIES/PHI DONALDSON/JAMIE//	CELL-OCT-19	REIMB EMP/CELL PHN/OCT 19	1054224	11/03/2019	01/01/2020	40.00
							<u>40.00</u>
							<u>40.00</u>
							<u>40.00</u>
							<u>120.00</u>
01-4180-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	343609295	OFFICE SUPPLIES: PRINTER 1	1054246	01/11/2020	01/11/2020	168.42
							<u>168.42</u>
01-4180-4330.0000	SPECIAL SUP STAPLES BUSINESS ADVAN	343609295	OFFICE SUPPLIES: PRINTER 1	1054246	01/11/2020	01/11/2020	168.42
							<u>168.42</u>
Total Dept. PLANNING:							580.94
Dept: 4190 NON-DEPARTMENTAL							
01-4190-4200.0000	CONTRACT S						

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	FIRETEAM ONE, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/06/2020	555.87
							555.87
Total Dept. NON-DEPARTMENTAL:							555.87
Dept: 4191 COMMUNITY INFORM							
01-4191-4200.0000	CONTRACT S SALLMAN/NADIM//	011420	01.07.20 VOLUNTEER INTERVI	1054243	01/14/2020	01/14/2020	400.00
							400.00
01-4191-4300.0000	OFFICE SUPP MATIN/BASHIR A.//	BATTERY200116	BATTERIES - MICROPHONES	1054236	01/16/2020	01/16/2020	55.81
							55.81
01-4191-4330.0000	SPECIAL SUP MATIN/BASHIR A.//	SHIPPING190517	SHIPPING VIDEO SERVER FOI	1054206	05/17/2019	01/01/2020	213.07
							213.07
Total Dept. COMMUNITY INFORMATION:							668.88
Dept: 4193 COMMUNITY RELATIO							
01-4193-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	DEC-19PSCR	DEC 2019 PUBLIC SAFETY AN	1054227	12/01/2019	01/01/2020	41.50
							41.50
01-4193-4210.0000	TRAVEL & ME LICON/FRED//	FLICON200131-200202P	01.31 - 02.02.20 INDEPENDENT	1054235	01/27/2020	01/27/2020	57.00
	LICON/FRED//	FLICON200131-200202P	01.31 - 02.02.20 INDEPENDENT	1054235	01/27/2020	01/27/2020	76.00
	LICON/FRED//	FLICON200131-200202P	01.31 - 02.02.20 INDEPENDENT	1054235	01/27/2020	01/27/2020	57.00
							190.00
Total Dept. COMMUNITY RELATIONS:							231.50
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN DEPARTMENT OF JUSTICE	427132	DEC 2019 - FINGERPRINT APP	1054196	01/06/2020	01/06/2020	960.00
							960.00
01-4200-4221.0000	UTILITIES/PHI MATSON/PATRICK//	9256839989	REIMB EMP/CELL PHN/JAN 20	1054237	01/02/2020	01/02/2020	60.00
							60.00
Total Dept. HUMAN RESOURCES:							1,020.00
Dept: 4201 EMPLOYEE BENEFIT							
01-4201-4142.0001	CAFETERIA IN AMERICAN FAMILY LIFE ASS	085669	JAN 2020 SUPPLEMENTAL	1054223	01/12/2020	01/12/2020	5,139.14
	STANDARD INSURANCE CO	JANUARY 2020	JAN 2020 SUPPLEMENTAL LIF	1054213	12/16/2019	01/01/2020	2,836.52
	THE ADVANTAGE GROUP	116673	DEC 2019 FLEX PLAN	1054217	12/31/2019	01/01/2020	172.60
	THE ADVANTAGE GROUP	116673	DEC 2019 FLEX PLAN	1054217	12/31/2019	01/01/2020	217.00
							8,165.26
Total Dept. EMPLOYEE BENEFITS:							8,165.26
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	DEC-19PSCR	DEC 2019 PUBLIC SAFETY AN	1054227	12/01/2019	01/01/2020	120.00
							120.00
01-4210-4124.0000	ANIMAL CONT ALL CITY ANIMAL TRAPPING	54948	01.18.20 - 21821 JUAN AVE	1054222	01/20/2020	01/20/2020	50.00
							50.00
01-4210-4200.0000	CONTRACT S FIRETEAM ONE, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/06/2020	555.68

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	HENRY RADIO, INC.	78480	JAN 2020 RADIO SERVICE	1054199	01/01/2020	01/01/2020	384.29
							940.17
							Total Dept. PUBLIC SAFETY: 1,110.17
Dept: 4311 PUBLIC WORKS							
01-4311-4151.0000	BUILDING & G						
	241-PRAXAIR DISTRIBUTION	93248557	10.20 - 11.20.19 COMPRESSEC	1054192	11/22/2019	01/01/2020	31.28
	241-PRAXAIR DISTRIBUTION	93829965	11.20 - 12.20.19 COMPRESSEC	1054192	12/22/2019	01/01/2020	30.65
	JEFFERSON/JOSEPH TEE//	1403	CONSULT LED CONVERSION/I	1054200	01/14/2020	01/14/2020	225.00
							286.94
01-4311-4151.0100	BLDG & GROU						
	MCNALLY ELECTRIC	94924	LIGHTING - BUILDING MAINT-I	1054207	01/10/2020	01/10/2020	11.51
							11.51
01-4311-4151.0200	BLDG & GROU						
	MARTINEZ/LINO//	4012	01.11 - 12.20 JANITORIAL SVC	1054205	01/13/2020	01/13/2020	1,170.00
	PEREZ/THOMAS//	1765	SECURITY GATE/PANIC BAR	1054210	01/09/2020	01/09/2020	2,850.00
	PEREZ/THOMAS//	1831	SECURITY GATE/DROP ROD	1054241	01/23/2020	01/23/2020	285.00
	VERNE'S PLUMBING, INC.	6039942	PLUMBING REPAIRS - CRL	1054219	12/13/2019	01/01/2020	225.00
							4,530.00
01-4311-4151.0300	BLDG & GROU						
	JOHNSON CONTROLS SECL	33627338	22310 WARDHAM AVE ALARM	1054202	01/01/2020	01/01/2020	71.12
	MARTINEZ/LINO//	4011	01.08.20 JANITORIAL SVC - LE	1054205	01/13/2020	01/13/2020	450.00
							521.12
01-4311-4151.0400	BLDG & GROU						
	HERNANDEZ/FELIPE//	062636	JAN 2020 - 11940 CARSON ST	1054228	01/21/2020	01/21/2020	500.00
	JEFFERSON/JOSEPH TEE//	1413	BALLAST - PSC KITCHEN	1054231	01/17/2020	01/17/2020	148.84
	JEFFERSON/JOSEPH TEE//	1419	ELECTRICAL - DEMO/RELOGA	1054231	01/22/2020	01/22/2020	450.00
	SPECTRUM SECURITY GRO	R12283	KEYS - DND-HR	1054245	12/31/2019	01/01/2020	21.40
	VORTEX INDUSTRIES, INC.	08-1405788	REPAIR LIBRARY/PSC ENTRA	1054250	12/31/2019	01/01/2020	386.12
							1,506.36
01-4311-4151.5000	TEEN CENTE						
	HERNANDEZ/FELIPE//	062634	JAN 2020 - 22325 NORWALK B	1054228	01/21/2020	01/21/2020	300.00
	JOHNSON CONTROLS SECL	33618769	22325 NORWALK BLVD ALARM	1054201	12/19/2019	01/01/2020	1,360.00
							1,680.00
01-4311-4200.0000	CONTRACT S						
	FIRETEAM ONE, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/06/2020	555.88
	HENRY RADIO, INC.	78480	JAN 2020 RADIO SERVICE	1054199	01/01/2020	01/01/2020	690.14
	HERNANDEZ/FELIPE//	082635	JAN 2020 - 22130 WARDHAM	1054228	01/21/2020	01/21/2020	300.00
	MARTINEZ/LINO//	4013	12.13.19 JANITORIAL SVC	1054205	01/13/2020	01/13/2020	1,800.00
							3,148.02
01-4311-4221.0000	UTILITIES/PHI						
	MALDONADO/DAVID//	9257681567	REIMB EMP/CELL PHN/DEC 20	1054204	01/04/2020	01/04/2020	40.00
	MURGUIA/SANTOS//	CELL-DEC-19	REIMB EMP/CELL PHN/DEC 20	1054209	01/09/2020	01/09/2020	40.00
	NAVA/SALVADOR//	6259298654	REIMB EMP/CELL PHN/DEC 20	1054240	01/10/2020	01/10/2020	40.00
	POLANCO/LUIS//	CELL-DEC-19	REIMB EMP/CELL PHN/DEC 20	1054242	12/24/2019	01/01/2020	40.00
	POLANCO/LUIS//	CELL-JAN-20	REIMB EMP/CELL PHN/JAN 20	1054242	01/24/2020	01/24/2020	40.00
							200.00
							Total Dept. PUBLIC WORKS: 11,881.95
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	ADVANCED APPLIED ENGIN	24783	12.01 - 12.31.19 PROF SVCS	1054221	12/31/2019	01/01/2020	30,068.00
							30,068.00
							Total Dept. ENGINEERING: 30,068.00

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Dept: 4410 PARK AND RECREAT							
01-4410-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	DEC-19TRANS	DEC 2019 CAR WASH	1054198	12/01/2019	01/01/2020	16.00
							16.00
01-4410-4200.0000	CONTRACT S GARCIA/VANESSA//	168	12.09 - 12.20.19 ZUMBA	1054197	01/09/2020	01/09/2020	84.00
	GARCIA/VANESSA//	169	01.07 - 01.15.20 ZUMBA	1054226	01/21/2020	01/21/2020	84.00
	JIMENEZ/ELIAS//	011720	01.12 - 01.17.20 KARATE	1054232	01/17/2020	01/17/2020	125.00
	TORRES/NOEMI//	281	12.18 - 12.19.19 COMPUTER L/	1054218	01/08/2020	01/08/2020	192.00
	TORRES/NOEMI//	282	01.06 - 01.18.20 COMPUTER L/	1054248	01/17/2020	01/17/2020	384.00
							869.00
01-4410-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3434338017	ADMIN SUPPLIES	1054216	12/21/2019	01/01/2020	82.94
	STAPLES BUSINESS ADVAN	3433781659	ADMIN SUPPLIES	1054216	12/14/2019	01/01/2020	71.36
							134.30
Total Dept. PARK AND RECREATION:							1,019.30
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4150.0000	EQUIPMENT A FIRETEAM ONE, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/06/2020	555.87
							555.87
01-4415-4200.0000	CONTRACT S HENRY RADIO, INC.	78480	JAN 2020 RADIO SERVICE	1054199	01/01/2020	01/01/2020	494.15
							494.15
01-4415-4238.0000	PROGRAMS A MOLI-MEX INC.	24984	PROGRAM & ACTIVITIES SUPI	1054238	01/07/2020	01/07/2020	502.13
							502.13
01-4415-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3433270024	CRL SUPPLIES	1054216	12/07/2019	01/01/2020	81.01
	STAPLES BUSINESS ADVAN	3433270023	CRL SUPPLIES	1054216	12/07/2019	01/01/2020	30.36
	STAPLES BUSINESS ADVAN	3433270022	CRL SUPPLIES	1054216	12/07/2019	01/01/2020	1,140.88
							1,252.24
Total Dept. C. ROBERT LEE CENTER:							2,804.39
Dept: 4416 LEE WARE PARK							
01-4416-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3434338020	LEE WARE PARK SUPPLIES	1054216	12/21/2019	01/01/2020	9.96
							9.96
Total Dept. LEE WARE PARK:							9.96
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & C FIRETEAM ONE, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/06/2020	555.89
							555.89
01-4418-4151.0500	LEEWARE PA JEFFERSON/JOSEPH TEE//	1398	LW POOL LIGHT/GASKET CHA	1054200	01/13/2020	01/13/2020	265.00
							265.00
01-4418-4151.0800	FURGESON VERNE'S PLUMBING, INC.	6175643	REPAIR - CRL KITCHEN DRAIN	1054219	01/07/2020	01/07/2020	831.24
							831.24
Dept. NEIGHBORHOOD PARK/FIELDS:							1,652.13
Dept: 4419 SENIOR CITIZENS CE							

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01-4419-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	DEC-19TRANS	DEC 2019 CAR WASH	1054198	12/01/2019	01/01/2020	19.00
							19.00
01-4419-4206.0000	SPECIAL EVE STAPLES BUSINESS ADVAN	3433270028	SENIOR CENTER SUPPLIES	1054216	12/07/2019	01/01/2020	184.45
							184.45
tal Dept. SENIOR CITIZENS CENTER:							203.45
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE STAPLES BUSINESS ADVAN	3433270027	SPECIAL EVENTS SUPPLIES	1054216	12/07/2019	01/01/2020	180.54
	STAPLES BUSINESS ADVAN	3433270025	SPECIAL EVENTS SUPPLIES	1054216	12/07/2019	01/01/2020	233.65
	STAPLES BUSINESS ADVAN	3433270028	SPECIAL EVENTS SUPPLIES	1054216	12/07/2019	01/01/2020	233.65
	STAPLES BUSINESS ADVAN	3434689781	SPECIAL EVENTS SUPPLIES	1054216	12/28/2019	01/01/2020	240.88
							888.72
Dept. RECREATION SPECIAL EVENTS:							888.72
Dept: 4423 TEEN CENTER							
01-4423-4330.0000	SPECIAL SUP STAPLES BUSINESS ADVAN	3434338018	TEEN CENTER SUPPLIES	1054216	12/21/2019	01/01/2020	225.20
	STAPLES BUSINESS ADVAN	3434338019	TEEN CENTER SUPPLIES	1054216	12/21/2019	01/01/2020	14.87
	STAPLES BUSINESS ADVAN	3434689783	TEEN CENTER SUPPLIES	1054216	12/28/2019	01/01/2020	22.97
							263.04
Total Dept. TEEN CENTER:							263.04
Dept: 4425 COMMUNITY OUTREA							
01-4425-4330.0031	TATTOO REM CLEAN SLATE INC.	HG12-2019	DEC 2019 TATTOO REMOVAL	1054195	12/17/2019	01/01/2020	870.00
							870.00
COMMUNITY OUTREACH SERVICES:							870.00
Dept: 4426 ALTERNATIVE TO GA							
01-4426-4330.0000	SPECIAL SUP MYERS-STEVENSON & TOOHE	1334488	2019-2020 RUGBY INSURANCE	1054239	12/09/2019	01/01/2020	635.00
							635.00
ALTERNATIVE TO GANG MEMBERSHIP:							635.00
tal Fund GENERAL FUND:							71,501.43
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000	CONTRACT S BROWN/DEANDRE DONTE//	0040	12.28.19 - 01.10.20 YAL	1054194	01/10/2020	01/10/2020	320.00
	LUCAMBIO/HAROLD MICHAEL	040	12.28.19 - 01.10.20 YAL	1054203	01/10/2020	01/10/2020	320.00
							640.00
tal Dept. YAL PROBATION FUNDING:							640.00
tal Fund PUBLIC SAFETY:							640.00
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	DEC-19TRANS	DEC 2019 CAR WASH	1054198	12/01/2019	01/01/2020	106.00
							106.00
06-4510-4150.0000	EQUIPMENT						

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	SMITH/JEFF//	38-200113	UNIT 38 - CHP INSPECT, REPL	1054212	01/13/2020	01/13/2020	47.50
	SMITH/JEFF//	45-200113	UNIT 45 - OIL CHG/INSPEC, RE	1054244	01/13/2020	01/13/2020	166.40
	SMITH/JEFF//	53-200114	UNIT 53 - CHP INSPECTION/OI	1054212	01/14/2020	01/14/2020	103.90
	SMITH/JEFF//	54-200116	UNIT 54 - CHP INSPECT, OIL C	1054212	01/16/2020	01/16/2020	216.73
							533.53
06-4510-4200.0000	CONTRACT S FIRETEAM ONE, INC. HENRY RADIO, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/03/2020	555.88
		78480	JAN 2020 RADIO SERVICE	1054199	01/01/2020	01/01/2020	156.64
							712.52
06-4510-4330.0000	SPECIAL SUP MOLI-MEX INC.	24987	STAFF UNIFORMS FLEXFIT ME	1054208	01/09/2020	01/09/2020	204.75
							204.75
							total Dept. PARATRANSIT PROGRAM: 1,556.80
							total Fund PROPOSITION C: 1,556.80
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRANSPORTATION							
07-4511-4110.0000	AUTOMOTIVE HAWAIIAN GARDENS HAND	DEC-19TRANS	DEC 2019 CAR WASH	1054198	12/01/2019	01/01/2020	106.00
							106.00
07-4511-4150.0000	EQUIPMENT MAINTENANCE						
	SMITH/JEFF//	38-200113	UNIT 38 - CHP INSPECT, REPL	1054212	01/13/2020	01/13/2020	47.50
	SMITH/JEFF//	45-200113	UNIT 45 - OIL CHG/INSPEC, RE	1054244	01/13/2020	01/13/2020	166.40
	SMITH/JEFF//	53-200114	UNIT 53 - CHP INSPECTION/OI	1054212	01/14/2020	01/14/2020	103.90
	SMITH/JEFF//	54-200116	UNIT 54 - CHP INSPECT, OIL C	1054212	01/16/2020	01/16/2020	216.73
							533.53
07-4511-4200.0000	CONTRACT S FIRETEAM ONE, INC. HENRY RADIO, INC.	12722	114 FACILITY/VEHICLE FIRE	1054225	01/06/2020	01/06/2020	555.88
		78480	JAN 2020 RADIO SERVICE	1054199	01/01/2020	01/01/2020	156.64
							712.52
07-4511-4330.0000	SPECIAL SUP MOLI-MEX INC.	24987	STAFF UNIFORMS FLEXFIT ME	1054208	01/09/2020	01/09/2020	204.75
							204.75
							total Dept. RECREATIONAL TRANSPORTATION PROGRAM: 1,556.80
							total Fund PROPOSITION A: 1,556.80
Fund: 10 COMMUNITY DEVELOPMENT							
Dept: 4809 HOUSING REHABILITATION							
10-4809-4200.0000	CONTRACT S AMERINAT	19-00566	07.31.19 MONTHLY SVCS DFU	1054193	08/01/2019	01/01/2020	109.85
							109.85
							total Dept. HOUSING REHABILITATION: 109.85
							DEVELOPMENT BLOCK GT: 109.85
Fund: 11 ADMIN COSTS - SARDA							
Dept: 4901 ADMINISTRATIVE SUPPORT							
11-4901-4200.0000	CONTRACT S AMERINAT	19-00566	07.31.19 MONTHLY SVCS DFU	1054193	08/01/2019	01/01/2020	2.70
							2.70
							total Dept. ADMINISTRATIVE SUPPORT: 2.70

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1 ADMIN COSTS - SARDA:							2.70
Fund: 12 SELACO WIB							
Dept: 4430 CITY COSTS YEP							
12-4430-4200.0000 CONTRACT S							
ROMERO/EVANGELINA//							
		YEP200117	01.04 - 01.17.2020 PAY PERIOD	1054211	01/17/2020	01/17/2020	558.00
							<u>558.00</u>
Total Dept. CITY COSTS YEP:							558.00
Total Fund SELACO WIB:							558.00
Fund: 21 LIGHTING/LANDSCAPING							
Dept: 4340 PW/STREET MAINTENANCE							
21-4340-4150.0000 PARKWAY/ME							
HERNANDEZ/FELIPE//							
		062637	JAN 2020 -CARSON ST GARDE	1054228	01/21/2020	01/21/2020	1,800.00
							<u>1,800.00</u>
Total Dept. PW/STREET MAINTENANCE:							1,800.00
LANDSCAPING ASSESMENT:							1,800.00
Fund: 28 SECTION 8 HOUSING VOUCHERS							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4330.0000 SPECIAL SUP							
STAPLES BUSINESS ADVANCE							
		3434689782	X-STAMPER (HOUSING AUTHORITY)	1054246	12/28/2019	01/01/2020	41.99
		343809296	OFFICE SUPPLIES: PRINTER TONER	1054248	01/11/2020	01/11/2020	168.42
							<u>210.41</u>
Total Dept. SECTION 8 HOUSING:							210.41
SECTION 8 HOUSING VOUCHERS:							210.41
Fund: 29 PHA - LOW MOD HOUSING							
Dept: 4910 HOUSING							
29-4910-4253.2720 ADMINISTRATIVE							
JWA URBAN CONSULTANTS							
		HG #19	DEC 2019 PROF MTHLY SVCS	1054233	01/02/2020	01/02/2020	7,560.00
							<u>7,560.00</u>
Total Dept. HOUSING:							7,560.00
PHA - LOW MOD HOUSING:							7,560.00
Fund: 30 CAPITAL PROJECTS							
Dept: 4909 CAPITAL PROJECTS							
30-4909-5209.0020 HSIP GRANT							
ADVANCED APPLIED ENGINEERING							
		24765	12.01 - 12.31.19 PROF SVCS	1054221	12/31/2019	01/01/2020	3,128.00
							<u>3,128.00</u>
Total Dept. CAPITAL PROJECTS:							3,128.00
Fund CAPITAL PROJECTS:							3,128.00
Fund: 31 CAPITAL PROJECTS - INFORMATION TECHNOLOGY							
Dept: 4192 INFORMATION TECHNOLOGY							
31-4192-5214.0006 WINDOWS 10							
X-ACT TECHNOLOGY SOLUTIONS							
		22338	JAN 2020 OFFICE 365 - BUS P	1054220	01/01/2020	01/01/2020	1,187.50
							<u>1,187.50</u>
Dept. INFORMATION TECHNOLOGY:							1,187.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
AL PROJECTS - NON CIP:							1,187.50
Grand Total:							89,811.49

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	71,501.43	0.00
03	PUBLIC SAFETY	640.00	0.00
06	PROPOSITION C	1,556.80	0.00
07	PROPOSITION A	1,556.80	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	109.85	0.00
11	ADMIN COSTS - SARDA	2.70	0.00
12	SELACO WIB	558.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	1,800.00	0.00
28	SECTION 8 HOUSING VOUCHERS	210.41	0.00
29	PHA - LOW MOD HOUSING	7,580.00	0.00
30	CAPITAL PROJECTS	3,128.00	0.00
31	CAPITAL PROJECTS - NON CIP	1,187.50	0.00
Grand Total:		89,811.49	0.00

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000 TRAVEL & ME							
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	60.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	485.58
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	450.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	15.50
	BANK OF THE WEST	191028-5155	M/C 5155 10/28/2019 HT	740	10/28/2019	11/01/2019	514.12
	BANK OF THE WEST	191028-5155	M/C 5155 10/28/2019 HT	740	10/28/2019	11/01/2019	321.45
							1,846.65
01-4110-4238.0000 PROGRAMS A							
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	134.36
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	289.94
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	289.04
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	7.71
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	10.40
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	51.10
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	48.83
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	32.46
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	48.78
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	35.00
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	35.00
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	11.01
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	-19.56
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	5.50
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	10.43
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	17.51
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	19.56
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	7.65
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	29.27
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	88.32
							1,131.19
01-4110-4330.0000 SPECIAL SUP							
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	262.80
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	117.13
							379.93
Total Dept. CITY COUNCIL:							3,357.77
Dept: 4120 CITY MANAGER							
01-4120-4110.0000 AUTOMOTIVE							
	BANK OF THE WEST	191028-4663	M/C 4663 10/28/2019 EH	740	10/28/2019	11/01/2019	43.96
							43.96
01-4120-4170.0000 POSTAGE							
	FEDERAL EXPRESS CORPO	0-887-72698	EXPRESS MAIL 12/27/2019	717	01/03/2020	01/03/2020	30.46
							30.46
01-4120-4200.0000 CONTRACT S							
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	309.00
							309.00
01-4120-4210.0000 TRAVEL & ME							
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	65.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	48.98
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	15.00
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	22.44
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	725.00
							876.42
01-4120-4300.0000 OFFICE SUPP							

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	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	44.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	19.82
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	-21.92
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	9.69
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	331.75
							383.34
01-4120-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	661.41
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	344.89
							1,006.30
01-4120-4410.0000	EQUIPMENT						
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	142.34
							142.34
Total Dept. CITY MANAGER:							2,791.82
Dept: 4140 CITY CLERK							
01-4140-4160.0000	PUBLICATION						
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	45.00
							45.00
01-4140-4168.0000	COUNCIL MEI						
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	153.38
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	238.26
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	21.72
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	26.00
							437.36
01-4140-4201.0000	ELECTION SE						
	BANK OF THE WEST	191028-1568	M/C 1568 10/28/2019 CLERK	740	10/28/2019	11/01/2019	12.00
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	15.00
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	20.00
							47.00
01-4140-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	5.26
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	500.00
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	200.00
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	75.00
							780.26
01-4140-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	191028-1568	M/C 1568 10/28/2019 CLERK	740	10/28/2019	11/01/2019	154.35
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	21.49
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	18.60
	BANK OF THE WEST	191028-8396	M/C 8396 10/28/2019 CCA	740	10/28/2019	11/01/2019	21.49
							215.93
Total Dept. CITY CLERK:							1,525.55
Dept: 4150 FINANCE DEPARTME							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST-BANK (CCFEE-191231	DEC 2019 - BANK FEE CHARG)	716	01/02/2020	01/02/2020	1,598.45
	BANK OF THE WEST-BANK (MERCHANT-200102	DEC 2019 - ELECTRONIC MER	716	01/02/2020	01/02/2020	129.93
							1,728.38
01-4150-4160.0000	PUBLICATION						
	BANK OF THE WEST	191028-2007	M/C 2007 10/28/2019 LH	740	10/28/2019	11/01/2019	110.00
							110.00
01-4150-4200.0000	CONTRACT S						
	BANK OF THE WEST	191028-0933	M/C 0933 10/28/2019 FD	740	10/28/2019	11/01/2019	840.00

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							840.00
01-4150-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-2007	M/C 2007 10/28/2019 LH	740	10/28/2019	11/01/2019	19.64
	BANK OF THE WEST	191028-2007	M/C 2007 10/28/2019 LH	740	10/28/2019	11/01/2019	492.12
							511.76
01-4150-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	191028-2007	M/C 2007 10/28/2019 LH	740	10/28/2019	11/01/2019	100.00
							100.00
Total Dept. FINANCE DEPARTMENT:							3,290.14
Dept: 4180 PLANNING							
01-4180-4200.0000	CONTRACT S						
	BANK OF THE WEST	191028-4461	M/C 4461 10/28/2019 CDD	740	10/28/2019	11/01/2019	231.75
							231.75
01-4180-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-4461	M/C 4461 10/28/2019 CDD	740	10/28/2019	11/01/2019	150.15
							150.15
01-4180-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	191028-4461	M/C 4461 10/28/2019 CDD	740	10/28/2019	11/01/2019	72.35
							72.35
01-4180-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-4461	M/C 4461 10/28/2019 CDD	740	10/28/2019	11/01/2019	72.35
	BANK OF THE WEST	191028-8781	M/C 8781 10/28/2019 JC	740	10/28/2019	11/01/2019	29.43
							101.78
Total Dept. PLANNING:							556.03
Dept: 4182 PUBLIC SAFETY COM							
01-4182-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	51.92
							51.92
Dept. PUBLIC SAFETY COMMISSION:							51.92
Dept: 4191 COMMUNITY INFORM							
01-4191-4160.0000	PUBLICATION						
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	134.98
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	52.99
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	44.00
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	34.89
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	372.00
							638.96
01-4191-4221.0000	UTILITIES/PHI						
	TIME WARNER CABLE	0032031010220	DEC2019 SVCS CABLE TV,INT	713	01/02/2020	01/02/2020	2,000.85
							2,000.85
01-4191-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	192.35
							192.35
01-4191-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	142.34
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	12.01
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	56.48
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	11.99
	BANK OF THE WEST	191028-8773	M/C 8773 10/28/2019 BM	740	10/28/2019	11/01/2019	315.36
							538.18

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Dept. COMMUNITY INFORMATION:							3,370.34
Dept: 4193 COMMUNITY RELATIC							
01-4193-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	43.03
							43.03
01-4193-4330.0000 SPECIAL SUP							
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	43.30
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	13.62
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	27.55
							84.47
Total Dept. COMMUNITY RELATIONS:							127.50
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN						
	BANK OF THE WEST	191028-2015	M/C 2015 10/28/2019 PM	740	10/28/2019	11/01/2019	409.50
	BANK OF THE WEST	191028-2015	M/C 2015 10/28/2019 PM	740	10/28/2019	11/01/2019	409.50
							819.00
01-4200-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-4663	M/C 4663 10/28/2019 EH	740	10/28/2019	11/01/2019	41.62
	BANK OF THE WEST	191028-4663	M/C 4663 10/28/2019 EH	740	10/28/2019	11/01/2019	514.12
	BANK OF THE WEST	191028-2015	M/C 2015 10/28/2019 PM	740	10/28/2019	11/01/2019	154.88
	BANK OF THE WEST	191028-2015	M/C 2015 10/28/2019 PM	740	10/28/2019	11/01/2019	38.00
	BANK OF THE WEST	191028-2015	M/C 2015 10/28/2019 PM	740	10/28/2019	11/01/2019	514.12
							1,260.72
01-4200-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	101.29
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	514.12
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	514.12
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	395.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	200.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	-625.00
	BANK OF THE WEST	191028-4311	M/C 4311 10/28/2019 ADMIN	740	10/28/2019	11/01/2019	200.00
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	47.91
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	70.16
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	9.86
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	27.78
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	81.52
							3,906.76
01-4200-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	191028-2015	M/C 2015 10/28/2019 PM	740	10/28/2019	11/01/2019	65.68
							65.68
Total Dept. HUMAN RESOURCES:							6,052.16
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	35.00
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	48.51
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	71.06
							154.57
01-4210-4150.0000	EQUIPMENT						

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	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	19.14
							19.14
01-4210-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	31.48
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	17.95
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	35.43
							84.84
01-4210-4238.0000	PROGRAMS A						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	47.49
							47.49
01-4210-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	6.58
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	4.37
	BANK OF THE WEST	191028-4310	M/C 4310 10/28/2019 CR	740	10/28/2019	11/01/2019	42.65
							52.60
							Total Dept. PUBLIC SAFETY: 358.64
Dept: 4311	PUBLIC WORKS						
01-4311-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	80.00
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	826.00
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	27.67
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	9.06
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	39.09
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	25.24
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	31.44
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	17.18
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	37.70
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	24.35
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	29.06
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	41.07
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	14.93
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	29.50
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	13.42
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	36.86
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	19.61
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	110.00
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	40.00
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	120.00
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	22.27
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	31.83
							1,725.08
01-4311-4151.0000	BUILDING & C						
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	76.83
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	14.87
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	32.58
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	291.66
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	230.06
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	108.99

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	MISSION LINEN & UNIFORM	511094309	11.1.19 UNIFORMS, TOWELS, .	711	11/01/2019	11/01/2019	263.17
	MISSION LINEN & UNIFORM	511143241	11.8.19 UNIFORMS, TOWELS, .	711	11/08/2019	11/08/2019	239.98
	MISSION LINEN & UNIFORM	511112608	11.8.19 UNIFORMS, TOWELS, .	711	11/08/2019	11/08/2019	59.97
	MISSION LINEN & UNIFORM	511193686	11.15.19 UNIFORMS, TOWELS.	711	11/15/2019	11/15/2019	312.73
	MISSION LINEN & UNIFORM	511243879	11.22.19 UNIFORMS, TOWELS.	711	11/22/2019	11/22/2019	407.83
	MISSION LINEN & UNIFORM	511304173	11.29.19 UNIFORMS, TOWELS.	719	11/29/2019	11/29/2019	306.99
	MISSION LINEN & UNIFORM	511370062	12.6.19 UNIFORMS, TOWELS, .	718	12/06/2019	12/06/2019	381.59
	MISSION LINEN & UNIFORM	511411600	12.13.19 UNIFORMS, TOWELS.	718	12/13/2019	12/13/2019	381.89
	MISSION LINEN & UNIFORM	511481438	12.20.19 UNIFORMS, TOWELS.	718	12/20/2019	12/20/2019	362.49
	MISSION LINEN & UNIFORM	511613615	12.27.19 UNIFORMS, TOWELS.	718	12/27/2019	12/27/2019	442.08
							3,933.71
01-4311-4151.0100	BLDG & GROU						
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	11.60
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	22.15
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	149.85
							183.60
01-4311-4151.0200	BLDG & GROU						
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	290.00
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	129.50
							419.50
01-4311-4151.0400	BLDG & GROU						
	MISSION LINEN & UNIFORM	511094314	11.1.19 MATS & BLDG SUPPLIE	711	11/01/2019	11/01/2019	65.37
	MISSION LINEN & UNIFORM	511143246	11.8.19 MATS & BLDG SUPPLIE	711	11/08/2019	11/08/2019	65.37
	MISSION LINEN & UNIFORM	511193671	11.15.19 MATS & BLDG SUPPL	711	11/15/2019	11/15/2019	65.37
	MISSION LINEN & UNIFORM	511243884	11.22.19 MATS & BLDG SUPPL	711	11/22/2019	11/22/2019	65.37
	MISSION LINEN & UNIFORM	511304178	11.29.19 MATS & BLDG SUPPL	718	11/29/2019	11/29/2019	65.37
	MISSION LINEN & UNIFORM	511370067	12.6.19 MATS & BLDG SUPPLIE	718	12/06/2019	12/06/2019	65.37
	MISSION LINEN & UNIFORM	511411605	12.13.19 MATS & BLDG SUPPL	718	12/13/2019	12/13/2019	65.37
	MISSION LINEN & UNIFORM	511461443	12.20.19 MATS & BLDG SUPPL	718	12/20/2019	12/20/2019	65.37
	MISSION LINEN & UNIFORM	511513620	12.27.19 MATS & BLDG SUPPL	718	12/27/2019	12/27/2019	75.82
							598.78
01-4311-4152.0000	GRAFFITI REM						
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	86.51
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	173.28
							259.79
01-4311-4160.0000	PUBLICATION						
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	130.31
							130.31
01-4311-4190.0000	EQUIPMENT F						
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	238.00
							238.00
01-4311-4218.1840	UTILITIES/GAS						
	SO CAL GAS	SCGAS191210-200110	12.10 - 01.10.20 SER PER	714	01/13/2020	01/13/2020	130.63
							130.63
01-4311-4218.1951	UTIL/GAS/218						
	SO CAL GAS	SCGAS191210-200110	12.10 - 01.10.20 SER PER	714	01/13/2020	01/13/2020	768.75
							768.75
01-4311-4218.4671	UTIL/GAS/223						
	SO CAL GAS	SCGAS191210-200110	12.10 - 01.10.20 SER PER	714	01/13/2020	01/13/2020	1,660.35
							1,660.35
01-4311-4218.4771	UTIL/GAS/221						
	SO CAL GAS	SCGAS191210-200110	12.10 - 01.10.20 SER PER	714	01/13/2020	01/13/2020	80.12
							80.12

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01-4311-4219.0000	UTILITIES/WA CITY OF LONG BEACH	CLB191220	11.16 - 12.18.19 SER PER	712	12/23/2019	12/23/2019	1,738.19
							1,738.19
01-4311-4219.1940	UTILITIES/WA GOLDEN STATE WATER CO	220163-DEC19	12.03.19 - 01.03.20 SER PER	723	01/06/2020	01/06/2020	389.85
							389.85
01-4311-4300.0000	OFFICE SUPP BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	55.89
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	320.33
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	50.96
							427.18
01-4311-4330.0000	SPECIAL SUP BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	176.25
							176.25
01-4311-4337.0000	UNIFORMS AT BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	89.22
							89.22
							Total Dept. PUBLIC WORKS: 12,950.31
Dept: 4410 PARK AND RECREAT							
01-4410-4102.0000	ADVERTISING BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	220.61
	BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	78.84
	BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	12.95
							312.40
01-4410-4330.0000	SPECIAL SUP BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	150.14
							150.14
							Total Dept. PARK AND RECREATION: 462.54
Dept: 4416 C. ROBERT LEE CENT							
01-4416-4238.0038	BOXING PROJ BANK OF THE WEST	191028-7021	M/C 7021 10/28/2019 MN	740	10/28/2019	11/01/2019	37.87
							37.87
01-4416-4300.0000	OFFICE SUPP BANK OF THE WEST	191028-4302	M/C 4302 10/28/2019 AC	740	10/28/2019	11/01/2019	2.00
	BANK OF THE WEST	191028-4302	M/C 4302 10/28/2019 AC	740	10/28/2019	11/01/2019	2.00
							4.00
01-4416-4330.0000	SPECIAL SUP BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	169.92
	BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	49.22
							219.14
							Total Dept. C. ROBERT LEE CENTER: 261.01
Dept: 4416 LEE WARE PARK							
01-4416-4206.0000	SPECIAL EVE BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	27.66
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	79.88
							107.52
01-4416-4330.0000	SPECIAL SUP BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	39.08
	BANK OF THE WEST	191028-3318	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	84.86
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	21.81
	BANK OF THE WEST	191028-6539	M/C 6539 10/28/2019 CM	740	10/28/2019	11/01/2019	91.40

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							237.15
01-4416-4410.0000	EQUIPMENT						
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	174.13
							174.13
Total Dept. LEE WARE PARK:							518.80
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & G						
	LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	42.88
							42.88
01-4418-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	303895-DEC19	12.03.19 - 01.03.20 SER PER	726	01/06/2020	01/06/2020	135.89
	GOLDEN STATE WATER CO	400920-DEC19	12.03.19 - 01.03.20 SER PER	729	01/06/2020	01/06/2020	265.82
	GOLDEN STATE WATER CO	948953-DEC19	12.03.19 - 01.03.20 SER PER	739	01/06/2020	01/06/2020	76.57
	GOLDEN STATE WATER CO	810092-DEC19	12.03.19 - 01.03.20 SER PER	736	01/06/2020	01/06/2020	56.42
	GOLDEN STATE WATER CO	847430-DEC19	12.04.19 - 01.06.20 SER PER	737	01/07/2020	01/07/2020	306.53
	GOLDEN STATE WATER CO	257430-DEC19	12.04.19 - 01.06.20 SER PER	725	01/07/2020	01/07/2020	259.12
	GOLDEN STATE WATER CO	547430-DEC19	12.04.19 - 01.06.20 SER PER	732	01/07/2020	01/07/2020	213.79
	GOLDEN STATE WATER CO	247430-DEC19	12.04.19 - 01.06.20 SER PER	724	01/08/2020	01/08/2020	141.69
							1,455.83
Dept. NEIGHBORHOOD PARK/FIELDS:							1,498.71
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4206.0000	SPECIAL EVE						
	BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	68.17
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	10.95
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	25.24
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	40.32
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	71.82
							216.50
01-4419-4208.0000	EXCURSIONS						
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	15.00
							15.00
01-4419-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	87.08
							87.08
01-4419-4336.0000	SENIOR PROJ						
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	21.52
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	27.96
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	39.44
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	27.96
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	35.21
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	27.96
	BANK OF THE WEST	191028-4278	M/C 4278 10/28/2019 AA	740	10/28/2019	11/01/2019	48.48
							228.53
tal Dept. SENIOR CITIZENS CENTER:							547.11
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE						
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	9.99
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	86.00
	BANK OF THE WEST	191028-6539	M/C 6539 10/28/2019 CM	740	10/28/2019	11/01/2019	8.98
							104.97
01-4421-4331.0007	RED RIBOON						

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	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	65.82
	BANK OF THE WEST	191028-6539	M/C 6539 10/28/2019 CM	740	10/28/2019	11/01/2019	246.76
							312.58
01-4421-4331.0006	HALLOWEEN						
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	51.45
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	661.00
							712.45
							apt. RECREATION SPECIAL EVENTS: 1,130.00
Dept: 4422	CLARKDALE PARK						
01-4422-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	166.57
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	41.57
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	155.08
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	145.70
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	125.66
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	151.50
							786.08
							Total Dept. CLARKDALE PARK: 786.08
Dept: 4423	TEEN CENTER						
01-4423-4206.0000	SPECIAL EVE						
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	-22.03
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	37.35
	BANK OF THE WEST	191028-6441	M/C 6441 10/28/2019 BL	740	10/28/2019	11/01/2019	27.53
							42.85
01-4423-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	380.84
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	35.90
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	10.02
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	35.63
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	19.85
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	82.58
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	150.99
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	88.60
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	330.98
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	7.82
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	58.93
							1,162.14
01-4423-4410.0000	EQUIPMENT						
	BANK OF THE WEST	191028-0045	M/C 0045 10/28/2019 JV	740	10/28/2019	11/01/2019	17.48
	BANK OF THE WEST	191028-4084	M/C 4084 10/28/2019 PWD	740	10/28/2019	11/01/2019	715.52
	BANK OF THE WEST	191028-9107	M/C 9107 10/28/2019 HSD	740	10/28/2019	11/01/2019	671.98
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	115.10
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	58.43
	BANK OF THE WEST	191028-3316	M/C 3316 10/28/2019 JS	740	10/28/2019	11/01/2019	1.60
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	33.88
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	19.56
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	28.67
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	46.81
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	32.27
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	101.55
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	115.59
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	130.72
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	189.91
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	154.33
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	137.59
	BANK OF THE WEST	191028-4138	M/C 4138 10/28/2019 YV	740	10/28/2019	11/01/2019	149.99

INVOICE APPROVAL LIST BY FUND REPORT

Online Payments to Vendors

Date: 02/04/2020

Time: 2:18 PM

Page: 10

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,720.96
Total Dept. TEEN CENTER:							3,925.95
Dept: 4426 ALTERNATIVE TO GA							
01-4426-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	20.20
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	8.21
	BANK OF THE WEST	191028-4328	M/C 4328 10/28/2019 EV	740	10/28/2019	11/01/2019	26.25
							54.66
ALTERNATIVE TO GANG MEMBERSHIP:							54.66
Total Fund GENERAL FUND:							43,617.04
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4110.0000	AUTOMOTIVE						
	EXXON MOBIL FLEET SERVI	63347074	DEC 2019 - P.W. FLEET FUEL	719	01/11/2020	01/11/2020	-73.12
	EXXON MOBIL FLEET SERVI	63347074	DEC 2019 - P.W. FLEET FUEL	719	01/11/2020	01/11/2020	-4.00
	EXXON MOBIL FLEET SERVI	63347074	DEC 2019 - P.W. FLEET FUEL	719	01/11/2020	01/11/2020	1,508.21
							1,431.09
02-4340-4200.0000	CONTRACT S						
	MISSION LINEN & UNIFORM	511094309	11.1.19 UNIFORMS, TOWELS, ,	711	11/01/2019	11/01/2019	263.18
	MISSION LINEN & UNIFORM	511143241	11.8.19 UNIFORMS, TOWELS, ,	711	11/08/2019	11/08/2019	239.98
	MISSION LINEN & UNIFORM	511112608	11.8.19 UNIFORMS, TOWELS, ,	711	11/08/2019	11/08/2019	59.97
	MISSION LINEN & UNIFORM	511193666	11.15.19 UNIFORMS, TOWELS.	711	11/15/2019	11/15/2019	312.73
	MISSION LINEN & UNIFORM	511243879	11.22.19 UNIFORMS, TOWELS.	711	11/22/2019	11/22/2019	407.84
	MISSION LINEN & UNIFORM	511304173	11.29.19 UNIFORMS, TOWELS.	718	11/29/2019	11/29/2019	306.99
	MISSION LINEN & UNIFORM	511370062	12.8.19 UNIFORMS, TOWELS, ,	718	12/06/2019	12/06/2019	381.60
	MISSION LINEN & UNIFORM	511411800	12.13.19 UNIFORMS, TOWELS,	718	12/13/2019	12/13/2019	381.90
	MISSION LINEN & UNIFORM	511461438	12.20.19 UNIFORMS, TOWELS,	718	12/20/2019	12/20/2019	382.49
	MISSION LINEN & UNIFORM	511513615	12.27.19 UNIFORMS, TOWELS.	718	12/27/2019	12/27/2019	442.08
							3,178.76
Total Dept. PW/STREET MAINTENANCE:							4,609.85
Total Fund STATE GAS FUND:							4,609.85
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	-175.00
							-175.00
03-0419-4410.0000	EQUIPMENT						
	BANK OF THE WEST	191028-3404	M/C 3404 10/28/2019 PSC	740	10/28/2019	11/01/2019	448.86
							448.86
Total Dept. YAL PROBATION FUNDING:							273.86
Total Fund PUBLIC SAFETY:							273.86
Fund: 12 SELACO WIB							
Dept: 4428 CALWORKS							
12-4428-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	191028-6458	M/C 6458 10/28/2019 BG	740	10/28/2019	11/01/2019	142.80
							142.60
Total Dept. CALWORKS:							142.60
Dept: 4429 OTHER UNDERSERVE							

INVOICE APPROVAL LIST BY FUND REPORT

Online Payments to Vendors

Date: 11/14/2019
 Tr P . 219 , m
 Page: 11

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
12-4429-4330.0000	SPECIAL SUP BANK OF THE WEST	101028-6458	M/C 6458 10/28/2019 BG	740	10/28/2019	11/01/2019	336.11
							<u>336.11</u>
							336.11
							ept. OTHER UNDERSERVED YOUTH: 336.11
Dept: 4432	SYSTEM INVOLVED Y						
12-4432-4330.0000	SPECIAL SUP BANK OF THE WEST	101028-6458	M/C 6458 10/28/2019 BG	740	10/28/2019	11/01/2019	38.43
							<u>38.43</u>
							38.43
							al Dept. SYSTEM INVOLVED YOUTH: 38.43
Dept: 4433	NET COUNTY COST						
12-4433-4330.0000	SPECIAL SUP BANK OF THE WEST	101028-6458	M/C 6458 10/28/2019 BG	740	10/28/2019	11/01/2019	72.28
							<u>72.28</u>
							72.28
							Total Dept. NET COUNTY COST: 72.28
							Total Fund SELACO WIB: 589.42
Fund: 21	LIGHTING/LANDSCAPIN						
Dept: 4340	PW/STREET MAINTEN						
21-4340-4159.0000	PARKWAY/ME LOWE'S BUSINESS ACCOUN	LOWES191217	12.17.2019 STATEMENT DATE	710	12/17/2019	12/17/2019	10.43
							<u>10.43</u>
							10.43
21-4340-4219.0000	UTILITIESAWA						
	CITY OF LONG BEACH	CLB191220	11.18 - 12.18.19 SER PER	712	12/23/2019	12/23/2019	116.85
	CITY OF LONG BEACH	CLB191220	11.18 - 12.18.19 SER PER	712	12/23/2019	12/23/2019	23.46
	GOLDEN STATE WATER CO	134920-DEC19	12.03.19 - 01.03.20 SER PER	722	01/06/2020	01/06/2020	77.52
	GOLDEN STATE WATER CO	323893-DEC19	12.03.19 - 01.03.20 SER PER	727	01/06/2020	01/06/2020	142.94
	GOLDEN STATE WATER CO	538563-DEC19	12.03.19 - 01.03.20 SER PER	731	01/06/2020	01/06/2020	213.65
	GOLDEN STATE WATER CO	112194-DEC19	12.03.19 - 01.03.20 SER PER	721	01/06/2020	01/06/2020	202.61
	GOLDEN STATE WATER CO	001134-DEC19	12.04.19 - 01.06.20 SER PER	720	01/07/2020	01/07/2020	123.02
	GOLDEN STATE WATER CO	357430-DEC19	12.04.19 - 01.06.20 SER PER	728	01/07/2020	01/07/2020	619.34
	GOLDEN STATE WATER CO	463254-DEC19	12.04.19 - 01.06.20 SER PER	730	01/07/2020	01/07/2020	82.65
	GOLDEN STATE WATER CO	657430-DEC19	12.05.19 - 01.06.20 SER PER O	733	01/07/2020	01/07/2020	208.77
	GOLDEN STATE WATER CO	737430-DEC19	12.04.19 - 01.06.20 SER PER	734	01/07/2020	01/07/2020	705.11
	GOLDEN STATE WATER CO	757430-DEC19	12.04.19 - 01.06.20 SER PER O	735	01/07/2020	01/07/2020	309.70
	GOLDEN STATE WATER CO	857430-DEC19	12.04.19 - 01.06.20 SER PER	738	01/07/2020	01/07/2020	117.97
							<u>2,943.59</u>
							al Dept. PW/STREET MAINTENANCE: 2,954.02
							LANDSCAPING ASSESMENT: 2,954.02
							Grand Total: 52,044.19

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	43,617.04	0.00
02	STATE GAS FUND	4,609.85	0.00
03	PUBLIC SAFETY	273.86	0.00
12	SELACO WIB	589.42	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	2,954.02	0.00
	Grand Total:	52,044.19	0.00

**CITY OF HAWAIIAN GARDENS
PLANNING COMMISSION**

REGULAR MEETING

WEDNESDAY, NOVEMBER 13, 2019 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the Planning Commission of the City of Hawaiian Gardens was called to order by Acting-Chair member Kwan on Wednesday, November 13, 2019 at 8:02 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

FLAG SALUTE

The Flag Salute was led by Commissioner Schultze.

ROLL CALL

PRESENT:

Commissioner	Priscilla Kwan
Commissioner	Anna Rodriguez
Commissioner	Donna Schultze

ABSENT:

Chair member	Sammy So (absent)
Vice Chair member	Grant Winford (absent)

Brenda Becerra, Planning Secretary, announced a quorum.

EXCUSED ABSENCE OF CHAIR SO AND VICE CHAIR WINFORD

Commissioner Rodriguez made a motion to excuse both Chair member So and Vice Chair member Winford, second by Commissioner Schultze motion carried by voice vote.

1. AGENDA ORGANIZATION

There were no changes to the Agenda Organization.

2. ORAL COMMUNICATIONS

No one addressed the Planning Commission.

3. APPROVE THE PLANNING COMMISSION MINUTES:

It was moved by Commissioner Schultze, seconded by Commissioner Rodriguez and approved by voice vote to approve the minutes of October 9, 2019 and October 23, 2019.

Motion carried, 3-0-2

4. PUBLIC HEARINGS

There were no Public Hearing Items

5. RESOLUTIONS

There were no Resolution items.

6. ORAL STAFF REPORTS

There were no Oral Staff Reports.

7. COMMISSIONER REPORTS

Acting-Chair member Kwan reported that during a recent city tour with the Community Development Director she noted some unsightly areas along with some exterior color of houses that are not earth tone colors and requested clarification if it's something that is still being enforced, she has some pictures which she will forward to Associate Planner and Code Enforcement. She also reported that Waba Grill was open and requested any updates from staff regarding any previously approved projects.

Kevin Nguyen, Associate Planner II, gave an update and indicated City Council has approved the one-year extension on the 18-unit condos, the 7-eleven project and Storage Project are both in plan check. He did not have an update on the Hospital, but he will speak with Jamie Donaldson, Community Development Specialist and will report back at the next meeting. He also addressed her concern regarding the unsightly properties.

8. ADJOURNMENT

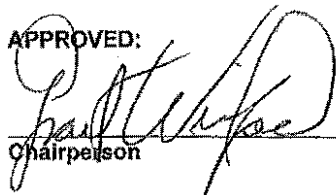
Commissioner Schultze made a motion to adjourn the meeting at 6:15 p.m., seconded by Commissioner Rodriguez to the next scheduled meeting of November 27, 2019. Carried by voice vote.

Respectfully submitted:




Brenda Becerra
Planning Secretary

APPROVED:



Chairperson

ATTEST:



Brenda Becerra
Planning Secretary

**MINUTES
CITY OF HAWAIIAN GARDENS
REGULAR MEETING
PUBLIC SAFETY COMMISSION
DECEMBER 18, 2019**

The Regular Meeting of the Hawaiian Gardens Public Safety Commission was held on Wednesday, December 18, 2019, and began at 6:00pm, at the Public Safety Center, 11940 Carson Street, 2nd Floor, Hawaiian Gardens, California 90716.

Pledge of Allegiance was led by Chair Laughlin.

ROLL CALL	CHAIRMEMBER	BARBARA LAUGHLIN	PRESENT
	VICE CHAIRMEMBER	LIZET MENDOZA	PRESENT
	COMMISSIONER	PEDRO AMARO	PRESENT
	COMMISSIONER	MARIO RICO	PRESENT
	COMMISSIONER	BERTHA MERAZ	ABSENT

A quorum was announced.

Also, in attendance, Sr. Administrative Analyst: Linda Suniga, Staff Assistant II, Claudia Raya and Public Safety Officers Verduzco and Monjaraz; with Los Angeles County Sheriff's Department: Sergeant Maese along with Deputies Martinez and Portillo.

Commissioner Amaro made a motion to excuse Commissioner Meraz in her absence. Commissioner Rico 2nd the motion, all in favor. Motion passed.

PRESENTATIONS

NONE

ORAL COMMUNICATIONS

Mike Laughlin, resident, expressed his concern about flooding in the Burger King parking lot on Carson Street, across the street from the Lakewood Mobile Estates. He believes this is unsafe because the water does not drain. He also believes that the stagnant water is a breeding ground for mosquitos and that something needs to be done.

PUBLIC HEARINGS

NONE

CONSENT CALENDAR

1. PRESENTATION OF THE PUBLIC SAFETY COMMISSION MEETING MINUTES FOR THE MONTH OF NOVEMBER 2019.

COMMISSION ACTION: *Approve as Presented.*

2. LOS ANGELES COUNTY SHERIFF'S DEPARTMENT MONTHLY CRIMES REPORT FOR NOVEMBER 2019.

COMMISSION ACTION: *Receive and File.*

3. LOS ANGELES COUNTY ANIMAL CARE AND CONTROL MONTHLY REPORT FOR OCTOBER 2019.

COMMISSION ACTION: *Receive and File.*

Commissioner Pedro Amaro made a motion to receive and file the Consent Calendar in its entirety. Vice Chairmember Lizet Mendoza 2nd the motion, all in favor. Motion passed.

STAFF REPORTS

NONE

DISCUSSION ITEMS**4. UPCOMING EVENTS**

- JANUARY NEIGHBORHOOD SAFETY MEETING CANCELLED DUE TO THE HOLIDAY.
- VOLUNTEER RECOGNITION DINNER, JANUARY 11, 2019 @ 5:00PM-9:00PM. C. ROBERT LEE CENTER

At the Chairs direction, Sr. Administrative Analyst, Linda Suniga, addressed the resident's concern regarding flooding in the Burger King parking lot. This item will be reported to the Community Development Department.

NEW BUSINESS

Commissioner Amaro would like to know why there are two crosswalks on the corner of Elaine Avenue and 226th. One of these crosswalks leads to a fire hydrant. A resident has requested a crosswalk be put at the corner of Devlin and 226th Street. His concern is that there are two crosswalks on the intersection of Elaine Avenue and 226th and none on any other streets. He wants this to be on the next agenda with an explanation of the two crosswalks at one intersection.

Commissioner Mario Rico has seen signs around the City stating that there are several projects underway. He would like to know what these projects are.

Linda Suniga explained that the handicap ramps and red curbs are being upgraded. She will have more details on these projects at the next meeting.

Chairmember Barbara Laughlin would like an update on the trees that are growing on 212th Street. These trees made the sidewalk buckle about two inches high. Can Public Works give an update on the status of this being fixed. She will get the exact address where this is taking place and give it to Linda Suniga. Chairmember Laughlin would like to add the crossing lights to the next agenda. She wants to know how a red light can be added to the pedestrian crosswalk to make it more noticeable on Norwalk, between Tillbury and 216th Street.

ORAL STAFF REPORTS

Linda Suniga reported the following:

- City Council held their annual reorganization meeting on December 10, 2019. They selected Jesse Alvarado to be Mayor and Luis Roa as the Mayor Pro Tem.

COMMISSIONER REPORTS

- Vice Chairmember Mendoza would like clarification from staff the difference between New Business and Oral Communication. And wished everyone a happy holiday.
Linda Suniga responded to Vice Chairmember Mendoza: regarding the agenda organization, we have been instructed by the City Clerk to organize our agenda this way. New Business is something that the Commission is requesting to be put on the following months agenda. This would be more for the City Council meetings, but the City Clerk would like to standardize the agendas.
- Commissioner Rico: it was nice to see the notice that was sent to residents about the trash rules. However, none of his neighbors read the notice or followed the rules and their trash was out early.
Staff responded that there has been no direction given as to when citations will be given to residents. Two warnings will be given before the first citation.
Commissioner Rico wished everyone a Merry Christmas and Happy New Year.
- Commissioner Amaro reported that Casino employees are not using the crosswalks. Can we send the Casino a memo explaining that for safety reasons everyone should use the crosswalk to cross the street? He also reported that the streetlight above the traffic light on Norwalk and Carson (northeast corner) is out. He would like to get that replaced. Commissioner Amaro agrees that the issue of flooding in the parking lot should be reported to either the Community Development Department or to property owners so that can be taken care of. He

thanked the Public Works Department for inviting him to their luncheon and for fixing the fence. He also thanked law enforcement for keeping our city safe and the Public Safety Officers for taking care of the parking issues in the city. He ended by thanking all Public Safety staff and wishing everyone a Merry Christmas and a Happy New Year.

- Chairmember Laughlin: thanked the Commission, Sheriff's Deputies, Public Safety Officers, and staff. She also wished everyone a Merry Christmas and a Happy New Year.

ADJOURNMENT to the next Regular Public Safety Commission Meeting on January 15, 2020.

Respectfully,



Mishaun Watkins,
Recording Secretary
January 08, 2020

Approved:

Attest:



Mishaun Watkins, Recording Secretary



Barbara Laughlin, Chairmember



**CITY OF HAWAIIANGARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No. G-11City Manager 

DATE: February 11, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Suniga, Senior Administrative Analyst
SUBJECT: RESOLUTION NO. 010-2020

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HAWAIIAN GARDENS DECLARING SUPPORT FOR THE
REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF
2020**

SUMMARY

The "Reducing Crime and Keeping California Safe Act of 2020" is a response to the unintended consequences of Propositions 47 and 57 and other recent public safety reform measures. Over the last several legislative sessions and election cycles, changes have been implemented to integrate a series of major reforms to our criminal justice system. Unfortunately, the cumulative effect of these changes has resulted in a critical impact to communities that cannot be ignored. The proposed reform to these recent laws is not to eliminate the recent changes nor to advocate for a system of mass incarceration, but to address the unintended consequences of these laws.

DISCUSSION

In 2011, Governor Brown signed Assembly Bill 109, more commonly known as the Public Safety Realignment Act, in order to comply with a federal court order to reduce the state's prison population to 137.5% of its design capacity. AB 109 aimed to accomplish this objective by realigning incarceration authority of roughly 45,000 criminal offenders from state prisons to county jails. Because local facilities were never designed to house violent criminals for the duration of their prison terms, and due to the shifting populations of the state's prison population, AB 109 resulted in the early release of tens of thousands of criminal offenders back into local communities. It is believed that AB 109 has had a direct impact on rising property crime rates throughout the state.

In 2014, California voters passed Proposition 47, the Safe Neighborhoods and Schools Act, which reclassified a number of “non-violent, non-serious” crimes from felonies to misdemeanors. Offenses include drug possession, repeated shoplifting, forging checks, gun theft, and possession of date-rape drugs. The effects of this initiative have been far reaching, as it raised the theft dollar amount to \$950 for a theft to be considered a felony, allowing career criminals to game the system. Furthermore, the normalization of drug possession has decimated the legal system’s ability to compel addicts to enter drug rehabilitation programs, and has been assumed as an underlying cause in the dramatic rise of the state’s chronically homeless population.

Finally, in 2016, California voters passed Proposition 57, the Public Safety and Rehabilitation Act, which allows prisoners convicted of “non-violent” felonies to apply for early release. According to the non-partisan Legislative Analyst’s Office, Proposition 57 allows for the early release of nearly 30,000 criminals convicted of felonies that include: assault with a deadly weapon, domestic violence, first degree burglary, human trafficking involving a minor, and active participation in a street gang, to name a few. In addition, Proposition 57 allows the State Department of Corrections unlimited authority to grant credits to all criminals—regardless of the nature of their crime—which would facilitate their early release. Criminals who committed multiple crimes against multiple victims are eligible for release at the same time as offenders who only committed a single crime against a single victim. Lastly, and most importantly, repeat criminals are eligible for release after the same period of incarceration as first time offenders.

The Reducing Crime and Keeping California Safe Act of 2020 will:

1. Reclassify crimes that under Proposition 57 qualify as “non-violent” crimes. This includes reclassifying crimes such as rape of an unconscious person, sex trafficking of a child, and domestic violence as “violent” and would prevent the early release of inmates convicted of these crimes;
2. Reform the parole system to stop the early release of violent felons, expand parolee oversight, and strengthen penalties for parole violations;
3. Reform theft laws to restore accountability for serial thieves and organized theft gangs; and
4. Reinstate DNA collection for certain misdemeanors. This would include those convicted of drug, theft, domestic violence and other serious crimes.

The Act was originally intended to be placed on the ballot for November 2018 but was not qualified due to petition signatures being verified too late to be qualified for the ballot. The Act has since been qualified for the November 2020 ballot.

FISCAL IMPACT

None

RECOMMENDATION

Staff respectfully recommends City Council consider adopting the proposed resolution declaring support for the Reducing Crime and Keeping California Safe Act of 2020.

ATTACHMENTS

Attachment A: Resolution No. 010-2020
Attachment B: Full Initiative Text

RESOLUTION NO. 010-2020**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, SUPPORTING THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2020****THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS DOES RESOLVE AS FOLLOWS:**

WHEREAS, protecting every person in our state, including our most vulnerable children, from violent crime is of the utmost importance. Murderers, rapists, child molesters and other violent criminals should not be released early from prison; and

WHEREAS, since 2014, California has had a larger increase in violent crime than the rest of the United States. Since 2013, violent crime in Los Angeles has increased 69.5%. Violent crime in Sacramento rose faster during the first six months of 2015 than in any of the 25 largest U.S. cities tracked by the FBI; and

WHEREAS, The FBI Preliminary Semiannual Uniform Crime Report for 2017, which tracks crimes committed during the first six months of the past year in U. S. cities with populations over 100,000, indicates that last year violent crime increased again in most of California's largest cities.

WHEREAS, recent changes to parole laws allowed the early release of dangerous criminals by the law's failure to define certain crimes as "violent." These changes allowed individuals convicted of sex trafficking of children, rape of an unconscious person, felony assault with a deadly weapon, battery on a police officer or firefighter, and felony domestic violence to be considered "nonviolent offenders."; and

WHEREAS, as a result, these so-called "non-violent" offenders are eligible for early release from prison after serving only a fraction of the sentence ordered by a judge; and

WHEREAS, violent offenders are also being allowed to remain free in our communities even when they commit new crimes and violate the terms of their post release community supervision, like the gang member charged with the murder of Whittier Police Officer, Keith Boyer; and

WHEREAS, this measure reforms the law so felons who violate the terms of their release can be brought back to court and held accountable for such violations; and

WHEREAS, nothing in this act is intended to create additional "strike" offenses which would increase the state prison population, nor is it intended to affect the ability of the California Department of Corrections and Rehabilitation to award educational and merit credits; and

WHEREAS, recent changes to California law allow individuals who steal repeatedly to face few consequences, regardless of their criminal record or how many times they steal; and

WHEREAS, as a result, between 2014 and 2016, California had the second highest increase in theft and property crimes in the United States, while most states have seen a steady decline. According to the California Department of Justice, the value of property stolen in 2015 was \$2.5 billion with an increase of 13 percent since 2014, the largest single-year increase in at least ten years; and

WHEREAS, grocery store operators around the state have seen unprecedented increases in the amount of losses associated with shoplifting in their stores, with some reporting up to 150% increases in these losses from 2012 to present, with the largest jumps occurring since 2014; and

WHEREAS, shoplifting incidents have started to escalate in such a manner that have endangered innocent customers and employees; and

WHEREAS, individuals who repeatedly steal often do so to support their drug habit. Recent changes to California law have reduced judges' ability to order individuals convicted of repeated theft crimes into effective drug treatment programs; and

WHEREAS, California needs stronger laws for those who are repeatedly convicted of theft related crimes, which will encourage those who repeatedly steal to support their drug problem to enter into existing drug treatment programs. This measure enacts such reforms; and

WHEREAS, collecting DNA from criminals is essential to solving violent crimes. Over 450 violent crimes including murder, rape and robbery have gone unsolved because DNA is being collected from fewer criminals; and

WHEREAS, DNA collected in 2015 from a convicted child molester solved the rape-murders of two six-year-old boys that occurred three decades ago in Los Angeles County. DNA collected in 2016 from an individual caught driving a stolen car solved the 2012 San Francisco Bay Area rape/murder of an 83-year-old woman; and

WHEREAS, recent changes to California law unintentionally eliminated DNA collection for theft and drug crimes. This measure restores DNA collection from persons convicted for such offenses; and

WHEREAS, permitting collection of more DNA samples will help identify suspects, clear the innocent and free the wrongly convicted, and

WHEREAS, this measure does not affect existing legal safeguards that protect the privacy of individuals by allowing for the removal of their DNA profile if they are not charged with a crime, are acquitted or are found innocent.

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

Section 1. The Mayor and Members of the City Council of the City of Hawaiian Gardens supports the Reducing Crime and Keeping California Safe Act of 2020.

Section 2. The Mayor is hereby authorized to affix his/her signature to this Resolution signifying its adoption, and the City Clerk is directed to attest thereto.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Hawaiian Gardens, California on this 11th day of February 2020.

ATTEST:

JESSE ALVARADO
MAYOR

LUCIE COLOMBO, CMC, CPMC
CITY CLERK

INITIATIVE MEASURE TO BE SUBMITTED DIRECTLY TO THE VOTERS

The Attorney General of California has prepared the following circulating title and summary of the chief purpose and points of the proposed measure:

(17-0044.) RESTRICTS PAROLE FOR NON-VIOLENT OFFENDERS. AUTHORIZES FELONY SENTENCES FOR CERTAIN OFFENSES CURRENTLY TREATED ONLY AS MISDEMEANORS. INITIATIVE STATUTE. Imposes restrictions on parole program for non-violent offenders who have completed the full term for their primary offense. Expands list of offenses that disqualify an inmate from this parole program. Changes standards and requirements governing parole decisions under this program. Authorizes felony charges for specified theft crimes currently chargeable only as misdemeanors, including some theft crimes where the value is between \$250 and \$950. Requires persons convicted of specified misdemeanors to submit to collection of DNA samples for state database. Summary of estimate by Legislative Analyst and Director of Finance of fiscal impact on state and local government: Increased state and local correctional costs likely in the tens of millions of dollars annually, primarily related to increases in penalties for certain theft-related crimes and the changes to the nonviolent offender release consideration process. Increased state and local court-related costs of around a few million dollars annually related to processing probation revocations and additional felony theft filings. Increased state and local law enforcement costs not likely to exceed a couple million dollars annually related to collecting and processing DNA samples from additional offenders.

To the Honorable Secretary of State of California:

We, the undersigned, registered, qualified voters of California, residents of the County (or City and County) referenced on the signature page of this petition, hereby propose amendments to the California Penal Code relating to parole, serial theft, and DNA collection from convicted criminals, and petition the Secretary of State to submit the same to the voters of California for their adoption or rejection at the next succeeding general election or at any special statewide election held prior to that general election or as otherwise provided by law. The proposed statutory amendments (full title and text of the measure) read as follows:

SEC. 1. TITLE

This act shall be known and may be cited as the Reducing Crime and Keeping California Safe Act of 2018.

SEC. 2. PURPOSES

This measure will fix three related problems created by recent laws that have threatened the public safety of Californians and their children from violent criminals. This measure will:

- A. Reform the parole system so violent felons are not released early from prison, strengthen oversight of post release community supervision and tighten penalties for violations of terms of post release community supervision;
- B. Reform theft laws to restore accountability for serial thieves and organized theft rings; and
- C. Expand DNA collection from persons convicted of drug, theft and domestic violence related crimes to help solve violent crimes and exonerate the innocent.

SEC. 3. FINDINGS AND DECLARATIONS

A. Prevent Early Release of Violent Felons

1. Protecting every person in our state, including our most vulnerable children, from violent crime is of the utmost importance. Murderers, rapists, child molesters and other violent criminals should not be released early from prison.
2. Since 2014, California has had a larger increase in violent crime than the rest of the United States. Since 2013, violent crime in Los Angeles has increased 69.5%. Violent crime in Sacramento rose faster during the first six months of 2015 than in any of the 25 largest U.S. cities tracked by the FBI.
3. Recent changes to parole laws allowed the early release of dangerous criminals by the law's failure to define certain crimes as "violent." These changes allowed individuals convicted of sex trafficking of children, rape of an unconscious person, felony assault with a deadly weapon, battery on a police officer or firefighter, and felony domestic violence to be considered "non-violent offenders."
4. As a result, these so-called "non-violent" offenders are eligible for early release from prison after serving only a fraction of the sentence ordered by a judge.
5. Violent offenders are also being allowed to remain free in our communities even when they commit new crimes and violate the terms of their post release community supervision, like the gang member charged with the murder of Whittier Police Officer, Keith Boyer.
6. Californians need better protection from such violent criminals.
7. Californians need better protection from felons who repeatedly violate the terms of their post release community supervision.
8. This measure reforms the law so felons who violate the terms of their release can be brought back to court and held accountable for such violations.
9. Californians need better protection from such

violent criminals. This measure reforms the law to define such crimes as "violent felonies" for purposes of early release.

10. Nothing in this act is intended to create additional "strike" offenses which would increase the state prison population.

11. Nothing in this act is intended to affect the ability of the California Department of Corrections and Rehabilitation to award educational and merit credits.

B. Restore Accountability for Serial Theft and Organized Theft Rings

1. Recent changes to California law allow individuals who steal repeatedly to face few consequences, regardless of their criminal record or how many times they steal.

2. As a result, between 2014 and 2016, California had the 2nd highest increase in theft and property crimes in the United States, while most states have seen a steady decline. According to the California Department of Justice, the value of property stolen in 2015 was \$2.5 billion with an increase of 13 percent since 2014, the largest single-year increase in at least ten years.

3. Individuals who repeatedly steal often do so to support their drug habit. Recent changes to California law have reduced judges' ability to order individuals convicted of repeated theft crimes into effective drug treatment programs.

4. California needs stronger laws for those who are repeatedly convicted of theft related crimes, which will encourage those who repeatedly steal to support their drug problem to enter into existing drug treatment programs. This measure enacts such reforms.

C. Restore DNA Collection to Solve Violent Crime

1. Collecting DNA from criminals is essential to solving violent crimes. Over 450 violent crimes including murder, rape and robbery have gone unsolved because DNA is being collected from fewer criminals.

2. DNA collected in 2015 from a convicted child molester solved the rape-murders of two six-year-old boys that occurred three decades ago in Los Angeles County. DNA collected in 2016 from an individual caught driving a stolen car solved the 2012 San Francisco Bay Area rape-murder of an 83-year-old woman.

3. Recent changes to California law unintentionally eliminated DNA collection for theft and drug crimes. This measure restores DNA collection from persons convicted for such offenses.

4. Permitting collection of more DNA samples will help identify suspects, clear the innocent and free the wrongly convicted.

5. This measure does not affect existing legal safeguards that protect the privacy of individuals by allowing for the removal of their DNA profile if they are not charged with a crime, are acquitted or are found innocent.

SEC. 4. PAROLE CONSIDERATION

Section 3003 of the Penal Code is amended to read: [language added to an existing section of law is designated in underlined type and language deleted is designated in ~~strikethrough~~ type]

(a) Except as otherwise provided in this section, an inmate who is released on parole or postrelease supervision as provided by Title 2.05 (commencing with Section 3450) shall be returned to the county that was the last legal residence of the inmate prior to his or her incarceration. For purposes of this subdivision, "last legal residence" shall not be construed to mean the county wherein the inmate committed an offense while confined in a state prison or local jail facility or while confined for treatment in a state hospital.

(b) Notwithstanding subdivision (a), an inmate may be returned to another county if that would be in the best interests of the public. If the Board of Parole Hearings setting the conditions of parole for inmates sentenced pursuant to subdivision (b) of Section 1168, as determined by the parole consideration panel, or the Department of Corrections and Rehabilitation setting the conditions of parole for inmates sentenced pursuant to Section 1170, decides on a return to another county, it shall place its reasons in writing in the parolee's permanent record and include these reasons in the notice to the sheriff or chief of police pursuant to Section 3058.6. In making its decision, the paroling authority shall consider, among others, the following factors, giving the greatest weight to the protection of the victim and the safety of the community:

- (1) The need to protect the life or safety of a victim, the parolee, a witness, or any other person.
- (2) Public concern that would reduce the chance that the inmate's parole would be successfully completed.
- (3) The verified existence of a work offer, or an educational or vocational training program.
- (4) The existence of family in another county with whom the inmate has maintained strong ties and whose support would increase the chance that the inmate's parole would be successfully completed.

(5) The lack of necessary outpatient treatment programs for parolees receiving treatment pursuant to Section 2960.

(c) The Department of Corrections and Rehabilitation, in determining an out-of-county commitment, shall give priority to the safety of the community and any witnesses and victims.

(d) In making its decision about an inmate who participated in a joint venture program pursuant to Article 1.5 (commencing with Section 2717.1) of Chapter 5, the paroling authority shall give serious consideration to releasing him or her to the county where the joint venture program employer is located if that employer states to the paroling authority that he or she intends to employ the inmate upon release.

(e) (1) The following information, if available, shall be released by the Department of Corrections and Rehabilitation to local law enforcement agencies regarding a paroled inmate or inmate placed on postrelease community supervision pursuant to Title 2.05 (commencing with Section 3450) who is released in their jurisdictions:

- (A) Last, first, and middle names.
- (B) Birth date.
- (C) Sex, race, height, weight, and hair and eye color.
- (D) Date of parole or placement on postrelease community supervision and discharge.

(B) Registration status, if the inmate is required to register as a result of a controlled substance, sex, or arson offense.

(F) California Criminal Information Number, FBI number, social security number, and driver's license number.

(G) County of commitment.

(H) A description of scars, marks, and tattoos on the inmate.

(I) Offense or offenses for which the inmate was convicted that resulted in parole or postrelease community supervision in this instance.

(J) Address, including all of the following information:

(i) Street name and number. Post office box numbers are not acceptable for purposes of this subparagraph.

(ii) City and ZIP Code.

(iii) Date that the address provided pursuant to this subparagraph was proposed to be effective.

(K) Contact officer and unit, including all of the following information:

(i) Name and telephone number of each contact officer.

(ii) Contact unit type of each contact officer such as units responsible for parole, registration, or county probation.

(L) A digitized image of the photograph and at least a single digit fingerprint of the parolee.

(M) A geographic coordinate for the inmate's residence location for use with a Geographical Information System (GIS) or comparable computer program.

(N) Copies of the record of supervision during any prior period of parole.

(2) Unless the information is unavailable, the Department of Corrections and Rehabilitation shall electronically transmit to the county agency identified in subdivision (a) of Section 3451 the inmate's tuberculosis status, specific medical, mental health, and outpatient clinic needs, and any medical concerns or disabilities for the county to consider as the offender transitions onto postrelease community supervision pursuant to Section 3450, for the purpose of identifying the medical and mental health needs of the individual. All transmissions to the county agency shall be in compliance with applicable provisions of the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law 104-191), the federal Health Information Technology for Clinical Health Act (HITECH) (Public Law 111-005), and the implementing of privacy and security regulations in Parts 160 and 164 of Title 45 of the Code of Federal Regulations. This paragraph shall not take effect until the Secretary of the United States Department of Health and Human Services, or his or her designee, determines that this provision is not preempted by HIPAA.

(3) Except for the information required by paragraph (2), the information required by this subdivision shall come from the statewide parolee database. The information obtained from each source shall be based on the same timeframe.

(4) All of the information required by this subdivision shall be provided utilizing a computer-to-computer transfer in a format usable by a desktop computer system. The transfer of this information shall be continually available to local law enforcement agencies upon request.

(5) The unauthorized release or receipt of the information described in this subdivision is a violation of Section 11143.

(f) Notwithstanding any other law, an inmate who is released on parole shall not be returned to a location within 35 miles of the actual residence of a victim of, or a witness to, a violent felony as defined in paragraphs (1) to (7), inclusive, and paragraph (16) of subdivision (c) of Section 667.5 or a felony in which the defendant inflicts great bodily injury on a person other than an accomplice that has been charged and proved as provided for in Section 12022.53, 12022.7, or 12022.9, if the victim or witness has requested additional distance in the placement of the inmate on parole, and if the Board of Parole Hearings or the Department of Corrections and Rehabilitation finds that there is a need to protect the life, safety, or well-being of a victim or witness. The victim or witness, an inmate who is released on parole, shall not be returned to a location within 35 miles of the actual residence of a victim of, or a witness to, any of the following crimes:

(1) A violent felony as defined subdivision (c) of Section 667.5 or subdivision (a) of Section 3040.1.

(2) A felony in which the defendant inflicts great bodily injury on a person other than an accomplice that has been charged and proved as provided for in Section 12022.53, 12022.7, or 12022.9.

(g) Notwithstanding any other law, an inmate who is released on parole for a violation of Section 288 or 288.5 whom the Department of Corrections and Rehabilitation determines poses a high risk to the public

shall not be placed or reside, for the duration of his or her parole, within one-half mile of a public or private school including any or all of kindergarten and grades 1 to 12, inclusive.

(h) Notwithstanding any other law, an inmate who is released on parole or postrelease community supervision for a stalking offense shall not be returned to a location within 35 miles of the victim's or witness' actual residence or place of employment if the victim or witness has requested additional distance in the placement of the inmate on parole or postrelease community supervision, and if the Board of Parole Hearings or the Department of Corrections and Rehabilitation, or the supervising county agency, as applicable, finds that there is a need to protect the life, safety, or well-being of the victim. If an inmate who is released on postrelease community supervision cannot be placed in his or her county of last legal residence in compliance with this subdivision, the supervising county agency may transfer the inmate to another county upon approval of the receiving county.

(i) The authority shall give consideration to the equitable distribution of parolees and the proportion of out-of-county commitments from a county compared to the number of commitments from that county when making parole decisions.

(j) An inmate may be paroled to another state pursuant to any other law. The Department of Corrections and Rehabilitation shall coordinate with local entities regarding the placement of inmates placed out of state on postrelease community supervision pursuant to Title 2.05 (commencing with Section 3450).

(k) (1) Except as provided in paragraph (2), the Department of Corrections and Rehabilitation shall be the agency primarily responsible for, and shall have control over, the program, resources, and staff implementing the Law Enforcement Automated Data System (LEADS) in conformance with subdivision (e). County agencies supervising inmates released to postrelease community supervision pursuant to Title 2.05 (commencing with Section 3450) shall provide any information requested by the department to ensure the availability of accurate information regarding inmates released from state prison. This information may include all records of supervision, the issuance of warrants, revocations, or the termination of postrelease community supervision. On or before August 1, 2011, county agencies designated to supervise inmates released to postrelease community supervision shall notify the department that the county agencies have been designated as the local entity responsible for providing that supervision.

(2) Notwithstanding paragraph (1), the Department of Justice shall be the agency primarily responsible for the proper release of information under LEADS that relates to fingerprint cards.

(l) In addition to the requirements under subdivision (k), the Department of Corrections and Rehabilitation shall submit to the Department of Justice data to be included in the supervised release file of the California Law Enforcement Telecommunications System (CLETS) so that law enforcement can be advised through CLETS of all persons on postrelease community supervision and the county agency designated to provide supervision. The data required by this subdivision shall be provided via electronic transfer.

Section 3040.1 is added to the Penal Code to read:

(a) For purposes of early release or parole consideration under the authority of Section 32 of Article I of the Constitution, Sections 12838.4 and 12838.5 of the Government Code, Sections 3000.1, 3041.5, 3041.7, 3052, 5000, 5054, 5055, 5076.2 of this Code and the rulemaking authority granted by Section 5058 of this Code, the following shall be defined as "violent felony offenses"

(1) Murder or voluntary manslaughter;

(2) Mayhem;

(3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262;

(4) Sodomy as defined in subdivision (c) or (d) of Section 286;

(5) Oral copulation as defined in subdivision (c) or (d) of Section 288a;

(6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288;

(7) Any felony punishable by death or imprisonment in the state prison for life;

(8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in

subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55;

(9) Any robbery;

(10) Arson, in violation of subdivision (a) or (b) of Section 451;

(11) Sexual penetration as defined in subdivision (a) or (j) of Section 289;

(12) Attempted murder;

(13) A violation of Section 18745, 18750, or 18755;

(14) Kidnapping;

(15) Assault with the intent to commit a specified felony, in violation of Section 220;

(16) Continuous sexual abuse of a child, in violation of Section 288.5;

(17) Carjacking, as defined in subdivision (a) of Section 215;

(18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1;

(19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22;

(20) Threats to victims or witnesses, as defined in subdivision (c) of Section 136.1;

(21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary;

(22) Any violation of Section 12022.53;

(23) A violation of subdivision (b) or (c) of Section 11418;

(24) Solicitation to commit murder;

(25) Felony assault with a firearm in violation of subsections (a)(2) and (b) of Section 245;

(26) Felony assault with a deadly weapon in violation of paragraph (1) of subdivision (a) of Section 245;

(27) Felony assault with a deadly weapon upon the person of a peace officer or firefighter in violation of subdivisions (c) and (d) of Section 245;

(28) Felony assault by means of force likely to produce great bodily injury in violation of paragraph (4) of subdivision (a) of Section 245;

(29) Assault with caustic chemicals in violation of Section 244;

(30) False imprisonment in violation of Section 210.5;

(31) Felony discharging a firearm in violation of Section 246;

(32) Discharge of a firearm from a motor vehicle in violation of subsection (c) of Section 26100;

(33) Felony domestic violence resulting in a traumatic condition in violation of Section 273.5;

(34) Felony use of force or threats against a witness or victim of a crime in violation of Section 140;

(35) Felony resisting a peace officer and causing death or serious injury in violation of Section 148.10;

(36) A felony hate crime punishable pursuant to Section 422.7;

(37) Felony elder or dependent adult abuse in violation of subdivision (b) of Section 368;

(38) Rape in violation of paragraphs (1), (3), or (4) of subdivision (a) of Section 261;

(39) Rape in violation of Section 262;

(40) Sexual penetration in violation of subdivision (b), (d) or (e) of Section 289;

(41) Sodomy in violation of subdivision (f), (g), or (i) of Section 286;

(42) Oral copulation in violation of subdivision (f), (g), or (i) of Section 288a;

(43) Abduction of a minor for purposes of prostitution in violation of Section 267;

(44) Human trafficking in violation of subdivision (a), (b), or (c) of Section 236.1;

(45) Child abuse in violation of Section 273ab;

(46) Possessing, exploding, or igniting a destructive device in violation of Section 18740;

(47) Two or more violations of subsection (c) of Section 451;

(48) Any attempt to commit an offense described in this subdivision;

(49) Any felony in which it is pled and proved that the Defendant personally used a dangerous or deadly weapon;

(50) Any offense resulting in lifetime sex offender registration pursuant to Sections 290 through 290.009.

(51) Any conspiracy to commit an offense described in this Section.

(b) The provisions of this section shall apply to any inmate serving a custodial prison sentence on or after the effective date of this section, regardless of when the sentence was imposed

Section 3040.2 is added to the Penal Code to read:

(a) Upon conducting a nonviolent offender parole consideration review, the hearing officer for the Board of Parole

Hearings shall consider all relevant, reliable information about the inmate.

(b) The standard of review shall be whether the inmate will pose an unreasonable risk of creating victims as a result of felonious conduct if released from prison.

(c) In reaching this determination, the hearing officer shall consider the following factors:

(1) Circumstances surrounding the current conviction;
 (2) The inmate's criminal history, including involvement in other criminal conduct, both juvenile and adult, which is reliably documented;

(3) The inmate's institutional behavior including both rehabilitative programming and institutional misconduct;

(4) Any input from the inmate, any victim, whether registered or not at the time of the referral, and the prosecuting agency or agencies;

(5) The inmate's past and present mental condition as documented in records in the possession of the Department of Corrections and Rehabilitation;

(6) The inmate's past and present attitude about the crime;

(7) Any other information, which bears on the inmate's suitability for release.

(d) The following circumstances shall be considered by the hearing officer in determining whether the inmate is unsuitable for release:

(1) Multiple victims involved in the current commitment offense;

(2) A victim was particularly vulnerable due to age or physical or mental condition;

(3) The inmate took advantage of a position of trust in the commission of the crime;

(4) The inmate was armed with or used a firearm or other deadly weapon in the commission of the crime;

(5) A victim suffered great bodily injury during the commission of the crime;

(6) The inmate committed the crime in association with a criminal street gang;

(7) The inmate occupied a position of leadership or dominance over other participants in the commission of the crime, or the inmate induced others to participate in the commission of the crime;

(8) During the commission of the crime, the inmate had a clear opportunity to cease but instead continued;

(9) The inmate has engaged in other reliably documented criminal conduct which was an integral part of the crime for which the inmate is currently committed to prison;

(10) The manner in which the crime was committed created a potential for serious injury to persons other than the victim of the crime;

(11) The inmate was on probation, parole, post release community supervision, mandatory supervision or was in custody or had escaped from custody at the time of the commitment offense;

(12) The inmate was on any form of pre- or post-conviction release at the time of the commitment offense;

(13) The inmate's prior history of violence, whether as a juvenile or adult;

(14) The inmate has engaged in misconduct in prison or jail;

(15) The inmate is incarcerated for multiple offenses from the same or different counties or jurisdictions.

(e) The following circumstances shall be considered by the hearing officer in determining whether the inmate is suitable for release:

(1) The inmate does not have a juvenile record of assaulting others or committing crimes with a potential of harm to victims;

(2) The inmate lacks any history of violent crime;

(3) The inmate has demonstrated remorse;

(4) The inmate's present age reduces the risk of recidivism;

(5) The inmate has made realistic plans if released or has developed marketable skills that can be put to use upon release;

(6) The inmate's institutional activities demonstrate an enhanced ability to function within the law upon release;

(7) The inmate participated in the crime under partially excusable circumstances which do not amount to a legal defense;

(8) The inmate had no apparent predisposition to commit the crime but was induced by others to participate in its commission;

(9) The inmate has a minimal or no criminal history;

(10) The inmate was a passive participant or played a minor role in the commission of the crime;

(11) The crime was committed during or due to an unusual situation unlikely to recur.

Section 3040.3 is added to the Penal Code to read:

(a) An inmate whose current commitment includes a concurrent, consecutive or stayed sentence for an offense or allegation defined as violent by subdivision (c) of

Section 667.5 or 3040.1 shall be deemed a violent offender for purposes of Section 32 of Article I of the Constitution.

(b) An inmate whose current commitment includes an indeterminate sentence shall be deemed a violent offender for purposes of Section 32 of Article I of the Constitution.

(c) An inmate whose current commitment includes any enhancement which makes the underlying offense violent pursuant to subdivision (c) of Section 667.5 shall be deemed a violent offender for purposes of Section 32 of Article I of the Constitution.

(d) For purposes of Section 32 of Article I of the Constitution, the "full term" of the "primary offense" shall be calculated based only on actual days served on the commitment offense.

Section 3040.4 is added to the Penal Code to read:

Pursuant to subsection (b) of Section 28 of Article I of the Constitution, the Department shall give reasonable notice to victims of crime prior to an inmate being reviewed for early parole and release. The Department shall provide victims with the right to be heard regarding early parole consideration and to participate in the review process. The Department shall consider the safety of the victims, the victims' family, and the general public when making a determination on early release.

(a) Prior to conducting a review for early parole, the Department shall provide notice to the prosecuting agency or agencies and to registered victims, and shall make reasonable efforts to locate and notify victims who are not registered.

(b) The prosecuting agency shall have the right to review all information available to the hearing officer including, but not limited to the inmate's criminal file, documented adult and juvenile criminal history, institutional behavior including both rehabilitative programming and institutional misconduct, any input from any person or organization advocating on behalf of the inmate, and any information submitted by the public.

(c) A victim shall have a right to submit a statement for purposes of early parole consideration, including a confidential statement.

(d) All prosecuting agencies, any involved law enforcement agency, and all victims, whether or not registered, shall have the right to respond to the board in writing.

(e) Responses to the Board by prosecuting agencies, law enforcement agencies, and victims must be made within 90 days of the date of notification of the inmate's eligibility for early parole review or consideration.

(f) The Board shall notify the prosecuting agencies, law enforcement agencies, and the victims of the Nonviolent Offender Parole Decision within 10 days of the decision being made.

(g) Within 30 days of the notice of the final decision concerning Nonviolent Offender Parole Consideration, the inmate and the prosecuting agencies may request review of the decision.

(h) If an inmate is denied early release under the Nonviolent Offender Parole provisions of Section 32 of Article I of the Constitution, the inmate shall not be eligible for early Nonviolent Offender parole consideration for two (2) calendar years from the date of the final decision of the previous denial.

Section 3041 of the Penal Code is amended to read:

(language added to an existing section of law is designated in underlined type and language deleted is designated in strikethrough type)

(a)(1) In the case of any inmate sentenced pursuant to any law, other than Chapter 4.5 (commencing with Section 1170) of Title 7 of Part 2, the Code of Parole Hearings shall meet with each inmate during the sixth year before the inmate's minimum eligible parole date for the purposes of reviewing and documenting the inmate's activities and conduct pertinent to parole eligibility. During this consultation, the board shall provide the inmate information about the parole hearing process, legal factors relevant to his or her suitability or unsuitability for parole, and individualized recommendations for the inmate regarding his or her work assignments, rehabilitative programs, and institutional behavior. Within 30 days following the consultation, the board shall issue its positive and negative findings and recommendations to the inmate in writing.

(2) One year before the inmate's minimum eligible parole date a panel of two or more commissioners or deputy commissioners shall again meet with the inmate and shall normally grant parole as provided in Section 3041.5. No more than one member of the panel shall be a deputy commissioner.

(3) In the event of a tie vote, the matter shall be referred for an en banc review of the record that was before the panel that rendered the tie vote. Upon an en banc review, the

board shall vote to either grant or deny parole and render a statement of decision. The en banc review shall be conducted pursuant to subdivision (e).

(3) Upon a grant of parole, the inmate shall be released subject to all applicable review periods. However, an inmate shall not be released before reaching his or her minimum eligible parole date as set pursuant to Section 3046 unless the inmate is eligible for earlier release pursuant to his or her youth offender parole eligibility date or elderly parole eligibility date.

(5) At least one commissioner of the panel shall have been present at the last preceding meeting, unless it is not feasible to do so or where the last preceding meeting was the initial meeting. Any person on the hearing panel may request review of any decision regarding parole for an en banc hearing by the board. In case of a review, a majority vote in favor of parole by the board members participating in an en banc review is required to grant parole to any inmate.

(b)(1) The panel or the board, sitting en banc, shall grant parole to an inmate unless it determines that the gravity of the current convicted offense or offenses, or the timing and gravity of current or past convicted offense or offenses, is such that consideration of the public safety requires a more lengthy period of incarceration for this individual. The panel or the board, sitting en banc, shall consider the entire criminal history of the inmate, including all current or past convicted offenses, in making this determination.

(2) After July 30, 2001, any decision of the parole panel finding an inmate suitable for parole shall become final within 120 days of the date of the hearing. During that period, the board may review the panel's decision. The panel's decision shall become final pursuant to this subdivision unless the board finds that the panel made an error of law, or that the panel's decision was based on an error of fact, or that new information should be presented to the board, any of which upon corrected or considered by the board has a substantial likelihood of resulting in a substantially different decision upon a rehearing. In making this determination, the board shall consult with the commissioners who conducted the parole consideration hearing.

(3) A decision of a panel shall not be disapproved and referred for rehearing except by a majority vote of the board, sitting en banc, following a public meeting.

(c) For the purpose of reviewing the suitability for parole of those inmates eligible for parole under prior law at a date earlier than that calculated under Section 1170.2, the board shall appoint panels of at least two persons to meet annually with each inmate until the time the person is released pursuant to proceedings or reaches the expiration of his or her term as calculated under Section 1170.2.

(d) It is the intent of the Legislature that, during times when there is no backlog of inmates awaiting parole hearings, life parole consideration hearings, or life rescission hearings, hearings will be conducted by a panel of three or more members, the majority of whom shall be commissioners. The board shall report monthly on the number of cases where an inmate has not received a completed initial or subsequent parole consideration hearing within 30 days of the hearing date required by subdivision (a) of Section 3041.5 or paragraph (2) of subdivision (b) of Section 3041.5, unless the inmate has waived the right to those timeframes. That report shall be considered the backlog of cases for purposes of this section, and shall include information on the progress toward eliminating the backlog, and on the number of inmates who have waived their right to the above timeframes. The report shall be made public at a regularly scheduled meeting of the board and a written report shall be made available to the public and transmitted to the Legislature quarterly.

(e) For purposes of this section, an en banc review by the board means a review conducted by a majority of commissioners holding office on the date the matter is heard by the board. An en banc review shall be conducted in compliance with the following:

(1) The commissioners conducting the review shall consider the entire record of the hearing that resulted in the tie vote.

(2) The review shall be limited to the record of the hearing. The record shall consist of the transcript or audiotape of the hearing, written or electronically recorded statements actually considered by the panel that produced the tie vote, and any other material actually considered by the panel. New evidence or comments shall not be considered in the en banc proceeding.

(3) The board shall separately state reasons for its decision to grant or deny parole.

(4) A commissioner who was involved in the tie vote shall be recused from consideration of the matter in the

on, home review.

Section 3454 of the Penal Code is amended to read: [language added to an existing section of law is designated in underlined type and language deleted is designated in strikethrough type]

(a) Each supervising county agency, as established by the county board of supervisors pursuant to subdivision (a) of Section 3451, shall establish a review process for assessing and refining a person's program of postrelease supervision. Any additional postrelease supervision conditions shall be reasonably related to the underlying offense for which the offender spent time in prison, or to the offender's risk of recidivism, and the offender's criminal history, and be otherwise consistent with law.

(b) Each county agency responsible for postrelease supervision, as established by the county board of supervisors pursuant to subdivision (a) of Section 3451, may determine additional appropriate conditions of supervision listed in Section 3453 consistent with public safety, including the use of continuous electronic monitoring as defined in Section 1210.7, order the provision of appropriate rehabilitation and treatment services, determine appropriate incentives, and determine and order appropriate responses to alleged violations, which can include, but shall not be limited to, immediate, structured, and intermediate sanctions up to and including referral to a reentry court pursuant to Section 3015, or flash incarceration in a city or county jail. Periods of flash incarceration are encouraged as one method of punishment for violations of an offender's condition of postrelease supervision.

(c) As used in this title, "flash incarceration" is a period of detention in a city or county jail due to a violation of an offender's conditions of postrelease supervision. The length of the detention period can range between one and 10 consecutive days. Flash incarceration is a tool that may be used by each county agency responsible for postrelease supervision. Shorter, but if necessary more frequent, periods of detention for violations of an offender's postrelease supervision conditions shall appropriately punish an offender while preventing the disruption in a work or home establishment that typically arises from longer term relocations.

(d) Upon a decision to impose a period of flash incarceration, the probation department shall notify the court, public defender, district attorney, and sheriff of each imposition of flash incarceration.

Section 3455 of the Penal Code is amended to read: [language added to an existing section of law is designated in underlined type and language deleted is designated in strikethrough type]

(a) If the supervising county agency has determined, following application of its assessment processes, that intermediate sanctions are authorized in subdivision (b) of Section 3454 are not appropriate, or if the supervised person has violated the terms of his or her release for a third time, the supervising county agency shall petition the court pursuant to Section 1203.2 to revoke, modify, or terminate postrelease community supervision. At any point during the process initiated pursuant to this section, a person may waive, in writing, his or her right to counsel, admit the violation of his or her postrelease community supervision, waive a court hearing, and accept the proposed modification of his or her postrelease community supervision. The petition shall include a written report that contains additional information regarding the petition, including the relevant terms and conditions of postrelease community supervision, the circumstances of the alleged underlying violation, the history and background of the violator, and any recommendations. The Judicial Council shall adopt forms and rules of court to establish uniform statewide procedures to implement this subdivision, including the minimum contents of supervisor agency reports. Upon a finding that the person has violated the conditions of postrelease community supervision, the revocation hearing officer shall have authority to do all of the following:

- (1) Return the person to postrelease community supervision with modifications of conditions, if appropriate, including a period of incarceration in a county jail.
(2) Revoke and terminate postrelease community supervision and order the person to confinement in a county jail.
(3) Refer the person to a reentry court pursuant to Section 3015 or other evidence-based program in the court's discretion.
(b) (1) At any time during the period of postrelease community supervision, if a peace officer, including a probation officer, has probable cause to believe a

person subject to postrelease community supervision is violating any term or condition of his or her release, or has failed to appear at a hearing pursuant to Section 1209.2 to revoke, modify, or terminate postrelease community supervision, the officer may, without a warrant or other process, arrest the person and bring him or her before the supervising county agency established by the county board of supervisors pursuant to subdivision (a) of Section 3451. Additionally, an officer employed by the supervising county agency may seek a warrant and a court or its designated hearing officer appointed pursuant to Section 71622.5 of the Government Code shall have the authority to issue a warrant for that person's arrest.

(2) The court or its designated hearing officer shall have the authority to issue a warrant for a person who is the subject of a petition filed under this section who has failed to appear for a hearing on the petition or for any reason in the interests of justice, or to remand to custody a person who does appear at a hearing on the petition for any reason in the interests of justice.

(3) Unless a person subject to postrelease community supervision is otherwise serving a period of flash incarceration, whenever a person who is subject to this section is arrested, with or without a warrant or the filing of a petition for revocation, the court may order the release of the person under supervision from custody under any terms and conditions the court deems appropriate.

(c) The revocation hearing shall be held within a reasonable time after the filing of the revocation petition. Except as provided in paragraph (3) of subdivision (b), based upon a showing of a preponderance of the evidence that a person under supervision poses an unreasonable risk to public safety, or that the person may not appear if released from custody, or for any reason in the interests of justice, the supervising county agency shall have the authority to make a determination whether the person should remain in custody pending the first court appearance.

(d) Confinement pursuant to paragraphs (1) and (2) of subdivision (a) shall not exceed a period of 180 days in a county jail for each custodial sanction.

(e) A person shall not remain under supervision or in custody pursuant to this title on or after five years from the date of the person's initial entry onto postrelease community supervision, except when his or her supervision is tolled pursuant to Section 1203.2 or subdivision (c) of Section 3455.

SEC. 5. DNA COLLECTION

Section 295 of the Penal Code is amended to read: [language added to an existing section of law is designated in underlined type and language deleted is designated in strikethrough type]

(a) The following persons shall provide buccal swab samples, right thumbprints, and a full palm print impression of each hand, and any blood specimens or other biological samples required pursuant to this chapter for law enforcement identification analysis:

- (1) Any person, including any juvenile, who is convicted of or pleads guilty or no contest to any felony offense, or is found not guilty by reason of insanity of any felony offense, or any juvenile who is adjudicated under Section 602 of the Welfare and Institutions Code for committing any felony offense.
(2) Any adult person who is arrested for or charged with any of the following felony offenses:

(A) Any felony offense specified in Section 290 or attempt to commit any felony offense described in Section 290, or any felony offense that imposes upon a person the duty to register in California as a sex offender under Section 261.

(B) Murder or voluntary manslaughter or any attempt to commit murder or voluntary manslaughter.
(C) Commencing on January 1, 2009, any adult person arrested or charged with any felony offense.

(3) Any person, including any juvenile, who is required to register under Section 290 through 290.002 or 457.1 because of the commission of, or the attempt to commit, a felony or misdemeanor offense, or any person, including any juvenile, who is housed in a mental health facility or sex offender treatment program after referral to such facility or program by a court after being charged with any felony offense.

(4) Any person, excluding a juvenile, who is convicted of or pleads guilty or no contest to any of the following offenses:

(A) A misdemeanor violation of Section 459.5.

(B) A violation of subdivision (a) of Section 473 that is punishable as a misdemeanor pursuant to subdivision (b) of Section 473.

(C) A violation of subdivision (a) of Section 476a that is

punishable as a misdemeanor pursuant to subdivision (b) of Section 476a.

(D) A violation of Section 487 that is punishable as a misdemeanor pursuant to Section 490.2.

(E) A violation of Section 496 that is punishable as a misdemeanor.

(F) A misdemeanor violation of subdivision (a) of Section 11356 of the Health and Safety Code.

(G) A misdemeanor violation of subdivision (a) of Section 11377 of the Health and Safety Code.

(H) A misdemeanor violation of paragraph (1) of subdivision (e) of Section 243.

(I) A misdemeanor violation of Section 273.5.

(J) A misdemeanor violation of paragraph (1) of subdivision (c) of Section 368.

(K) Any misdemeanor violation where the victim is defined as set forth in Section 6211 of the Family Code.

(L) A misdemeanor violation of paragraph (1) of subdivision (b) of Section 647.

(4)(3) The term "felony" as used in this subdivision includes an attempt to commit the offense.

(5)(a) Nothing in this chapter shall be construed as prohibiting collection and analysis of specimens, samples, or print impressions as a condition of a plea for a non-qualifying offense.

(b) The provisions of this chapter and its requirements for submission of specimens, samples and print impressions as soon as administratively practicable shall apply to all qualifying persons regardless of sentence imposed, including any sentence of death, life without the possibility of parole, or any life or indeterminate term, or any other disposition rendered in the case of an adult or juvenile tried as an adult, or whether the person is diverted, fined, or referred for evaluation, and regardless of disposition rendered or placement made in the case of juvenile who is found to have committed any felony offense or is adjudicated under Section 602 of the Welfare and Institutions Code.

(c) The provisions of this chapter and its requirements for admission of specimens, samples, and print impressions as soon as administratively practicable by qualified persons as described in subdivision (a) shall apply regardless of placement or confinement in any mental hospital or other public or private treatment facility, and shall include, but not be limited to, the following persons, including juveniles:

- (1) Any person committed to a state hospital or other treatment facility as a mentally disordered sex offender under Article 1 (commencing with Section 6300) of Chapter 2 of Part 2 of Division 6 of the Welfare and Institutions Code.
(2) Any person who has a severe mental disorder as set forth within the provisions of Article 4 (commencing with Section 2950) of Chapter 7 of Title 1 of Part 3 of the Penal Code.

(3) Any person found to be a sexually violent predator pursuant to Article 4 (commencing with Section 6600) of Chapter 2 of Part 2 of Division 6 of the Welfare and Institutions Code.

(d) The provisions of this chapter are mandatory and apply whether or not the court advises a person, including any juvenile, that he or she must provide the data bank and database specimens, samples, and print impressions as a condition of probation, parole, or any plea of guilty, no contest, or not guilty by reason of insanity, or any admission to any of the offenses described in subdivision (a).

(e) If at any stage of court proceedings the prosecuting attorney determines that specimens, samples, and print impressions required by this chapter have not already been taken from any person, as defined under subdivision (a) of Section 295, the prosecuting attorney shall notify the court orally on the record, or in writing, and request that the court order collection of the specimens, samples, and print impressions required by law. However, a failure by the prosecuting attorney or any other law enforcement agency to notify the court shall not relieve a person of the obligation to provide specimens, samples, and print impressions pursuant to this chapter.

(f) Prior to final disposition or sentencing in the case the court shall inquire and verify that the specimens, samples, and print impressions required by this chapter have been obtained and that this fact is included in the abstract of judgment or dispositional order in the case of a juvenile. The abstract of judgment issued by the court shall indicate that the court has ordered the person to comply with the requirements of this chapter and that the person shall be included in the state's DNA and Forensic Identification Data Base and Data Bank program and be subject to this chapter.

However, failure by the court to verify specimen, sample, and print impression collection or enter these facts in the abstract of judgment or dispositional order in the case of

a juvenile shall not invalidate an arrest, plea, conviction, or disposition, or otherwise relieve a person from the requirements of this chapter.

SEC. 6. SHOPLIFTING

Section 459.5 of the Penal Code is amended to read: [language added to an existing section of law is designated in underlined type and language deleted is designated in strikethrough type]

(a) Notwithstanding Section 459, shoplifting is defined as entering a commercial establishment with intent to commit larceny of retail property or merchandise while that establishment is open during regular business hours, where the value of the property that is taken or intended to be taken does not exceed nine hundred fifty dollars (\$950). Any other entry into a commercial establishment with intent to commit larceny is burglary. Shoplifting shall be punished as a misdemeanor, except that a person with one or more prior convictions for an offense specified in clause (iv) of subparagraph (C) of paragraph (2) of subdivision (e) of Section 667 or for an offense requiring registration pursuant to subdivision (e) of Section 290 may be punished pursuant to subdivision (h) of Section 1170.

(b) Any act of shoplifting as defined in subdivision (a) shall be charged as shoplifting. No person who is charged with shoplifting may also be charged with burglary or theft of the same property.

(c) "Retail property or merchandise" means any article, product, commodity, item or component intended to be sold in retail commerce.

(d) "Value" means the retail value of an item as advertised by the affected retail establishment, including applicable taxes.

(e) This section shall not apply to theft of a firearm, forgery, the unlawful sale, transfer, or conveyance of an access card pursuant to Section 484e, forgery of an access card pursuant to Section 484f, the unlawful use of an access card pursuant to Section 484g, theft from an elder pursuant to subdivision (e) of Section 368, receiving stolen property, embezzlement, or identity theft pursuant to Section 530.5, or the theft or unauthorized use of a vehicle pursuant to Section 10851 of the Vehicle Code.

Section 490.2 of the Penal Code is amended to read: [language added to an existing section of law is designated in underlined type and language deleted is designated in strikethrough type]

(a) Notwithstanding Section 487 or any other provision of law defining grand theft, obtaining any property by theft where the value of the money, labor, real or personal property taken does not exceed nine hundred fifty dollars (\$950) shall be considered petty theft and shall be punished as a misdemeanor, except that such person may instead be punished pursuant to subdivision (b) of Section 1170 if that person has one or more prior convictions for an offense specified in clause (iv) of subparagraph (C) of paragraph (2) of subdivision (e) of Section 667 or for an offense requiring registration pursuant to subdivision (e) of Section 290.

(b) This section shall not be applicable to any theft that may be charged as an infraction pursuant to any other provision of law.

(c) This section shall not apply to theft of a firearm, forgery, the unlawful sale, transfer, or conveyance of an access card pursuant to Section 484e, forgery of an access card pursuant to Section 484f, the unlawful use of an access card pursuant to Section 484g, theft from an elder pursuant to subdivision (e) of Section 368, receiving stolen property, embezzlement, or identity theft pursuant to Section 530.5, or the theft or unauthorized use of a vehicle pursuant to Section 10851 of the Vehicle Code.

SEC. 7. SERIAL THEFT

Section 490.3 is added to the Penal Code to read:

(a) This section applies to the following crimes:

- (1) petty theft;
- (2) shoplifting;
- (3) grand theft;
- (4) burglary;
- (5) carjacking;
- (6) robbery;
- (7) a crime against an elder or dependent adult within the meaning of subdivision (d) or (e) of Section 358;
- (8) any violation of Section 456;
- (9) unlawful taking or driving of a vehicle within the meaning of Section 10851 of the Vehicle Code;
- (10) Forgery;
- (11) The unlawful sale, transfer, or conveyance of an

access card pursuant to Section 484e.

(12) Forgery of an access card pursuant to Section 494f.

(13) The unlawful use of an access card pursuant to Section 484g.

(14) Identity theft pursuant to Section 530.5.

(15) The theft or unauthorized use of a vehicle pursuant to Section 10851 of the Vehicle Code.

(b) Notwithstanding subsection (3) of subdivision (h) of Section 1170, subsections (2) and (4) of subdivision (a) of Section 1170.12, subsections (2) and (4) of subdivision (c) of Section 667, any person who, having been previously convicted of two or more of the offenses specified in subdivision (a), which offenses were committed on separate occasions, and who is subsequently convicted of petty theft or shoplifting where the value of the money, labor, or real or personal property taken exceeds two hundred fifty dollars (\$250) shall be punished by imprisonment in the county jail not exceeding one year, or imprisonment pursuant to subdivision (h) of Section 1170.

(c) This section does not prohibit a person or persons from being charged with any violation of law arising out of the same criminal transaction that violates this section.

SEC. 8. ORGANIZED RETAIL THEFT

Section 490.4 is added to the Penal Code to read:

(a) "Retail property or merchandise" means any article, product, commodity, item or component intended to be sold in retail commerce.

(b) "Value" means the retail value of an item as advertised by the affected retail establishment, including applicable taxes.

(c) Any person, who, acting in concert with one or more other persons, commits two (2) or more thefts pursuant to Sections 459.5 or 490.2 of retail property or merchandise having an aggregate value exceeding two hundred fifty dollars (\$250) and unlawfully takes such property during a period of one hundred eighty days (180) is guilty of organized retail theft.

(d) Notwithstanding subsection (3) of subdivision (h) of Section 1170, subsections (2) and (4) of subdivision (a) of Section 1170.12, subsections (2) and (4) of subdivision (c) of Section 667, organized retail theft shall be punished by imprisonment in the county jail not exceeding one year, or imprisonment pursuant to subdivision (h) of Section 1170.

(e) For purposes of this section, the value of retail property stolen by persons acting in concert may be aggregated into a single count or charge, with the sum of the value of all of the retail merchandise being the value considered in determining the degree of theft.

(f) An offense under this section may be prosecuted in any county in which an underlying theft could have been prosecuted as a separate offense.

(g) This section does not prohibit a person or persons from being charged with any violation of law arising out of the same criminal transaction that violates this section.

SEC. 9. AMENDMENTS

This act shall not be amended by the Legislature except by a statute that furthers the purposes, findings and declarations of the Act and is passed in each house by roll call vote entered in the journal, three-fourths of the membership of each house concurring, or by a statute that becomes effective only when approved by the voters.

SEC. 10. SEVERABILITY

If any provision of this Act, or any part of any provision, or its application to any person or circumstance is for any reason held to be invalid or unconstitutional, the remaining provisions and applications which can be given effect without the invalid or unconstitutional provision or application shall not be affected, but shall remain in full force and effect, and to this end the provisions of this Act are severable.

SEC. 11. CONFLICTING INITIATIVES

(a) In the event that this measure and another measure addressing parole consideration pursuant to Section 32 of Article I of the Constitution, revocation of parole and post release community supervision, DNA collection, or theft offenses shall appear on the same statewide ballot, the provisions of the other measure or measures shall be deemed to be in conflict with this measure. In the event that this measure receives a greater number of affirmative votes than a measure deemed to be in conflict with it, the provisions of this measure shall prevail in their entirety, and the other measure or measures shall be null and void.

(b) If this measure is approved by voters but superseded by law by any other conflicting measure approved by voters at the same election, and the conflicting ballot

measure is later held invalid, this measure shall be self-executing and given full force and effect.



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

P. 237

Agenda Item No.: C-12

City Manager: [Signature]

DATE: February 11, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Patrick Matson, Human Resources/Risk Manager
SUBJECT: RESOLUTION NO. 011-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS APPROVING A SALARY RANGE INCREASE FOR THE DEPUTY CITY CLERK CLASSIFICATION WHILE AMENDING THE SALARY SCHEDULE FOR FY 2019/2020 FOR UNREPRESENTED, SEASONAL, MANAGEMENT AND RANK & FILE UNIT EMPLOYEES.

SUMMARY

On June 4, 2019, the City's Human Resources Division initiated its recruitment efforts to fill the vacant Deputy City Clerk position within the City Clerk's Office. In doing so, two applicants who met the minimum qualifications were invited to interview for the vacancy.

Upon deliberation of both candidate's performance during the interview process, Human Resources was notified that neither candidate would be receiving a conditional job offer for the position. As such, Human Resources resumed its recruitment efforts once more and began soliciting applications again on September 9, 2019.

The 2nd recruitment effort produced one applicant who met the minimum requirements who was interviewed for the position in which a conditional job offer ensued. However, the candidate declined the conditional offer citing that his current salary exceeded the City's salary range for the position.

With its 2nd recruitment effort furnishing negative results, Human Resources turned its attention to one of the candidates who was initially interviewed during the 1st recruitment. Upon being interviewed once more, a conditional job offer was made. Once more, the conditional offer was declined by the applicant for an unknown reason(s).

During both recruitment efforts, the candidate pool produced very few qualified individuals as the City received only three applicants who met the minimum qualifications. The City did receive several other applications; however, the applicants either did not meet the educational requirement, relevant experience requirement, or both and were not invited to continue in the recruitment process.

In both instances, the vacancy was advertised in various relevant media outlets including:

- Jobs Available - a reputable public sector publication/website for public sector employment
- The City Clerks Association of California (CCAC) - a professional City Clerk association who provide advertising for City Clerk related positions on their website
- Municipal Management Association of Southern California – a professional association aimed at addressing the needs of local government employees who provide free job advertising on their website for professional, public sector opportunities
- City of Hawaiian Gardens – job announcement was posted on the City website

DISCUSSION

In an effort to attract a higher number of qualified applicants needed to fill the position, staff is proposing that the City Council consider increasing the position's salary range from its current monthly range of \$5,157 - \$6,270 to \$6,047 - \$7,349. In doing so, this will allow the City to competitively position itself to attract the desired number of qualified applicants, while increasing its chances to fill the vacancy.

Should the City Council agree to the proposed increase for the Deputy City Clerk classification, it would require a resolution to update and amend the current salary schedule per Section 2.08.050 of the Hawaiian Gardens Municipal Code (HGMC). Additionally, the City is required to approve the published pay schedule by resolution as mandated by the Government Code.

FISCAL IMPACT

The fiscal impact will vary based on the compensation level of the candidate selected commensurate with the candidates' relevant work experience and salary requirements. A budget adjustment will not be necessary to the current fiscal year as current salary savings from the vacancy will off-set any impacts. A budget adjustment will be made for the next fiscal year (FY '20-'21) during the City's next budget review to account for the increase.

RECOMMENDATION

Adopt Resolution No. 011-2020

ATTACHMENTS

Resolution No. 011-2020
Exhibit A - Salary Schedule

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 011-2020**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS APPROVING A SALARY RANGE INCREASE FOR THE DEPUTY CITY CLERK CLASSIFICATION WHILE AMENDING THE SALARY SCHEDULE FOR FY 2019/2020 FOR UNREPRESENTED, SEASONAL, MANAGEMENT AND RANK & FILE UNIT EMPLOYEES.

WHEREAS, Hawaiian Gardens Municipal Code 2.08.050 requires that the salaries and compensation of officers and employees of the City be determined by resolution of the City Council; and

WHEREAS, the adjustment in salary range is necessary in order to fill the current Deputy City Clerk vacancy; and

WHEREAS, a resolution amending the current salary schedule is needed in order to reflect the Deputy City Clerk classification salary range increase; and

WHEREAS, the salary schedule has been amended and supersedes all previously adopted salary schedules.

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

SECTION 1: Pursuant to HGMC 2.08.050, the City Council hereby adopts the amended FY 2019/20 Salary Schedule attached as Exhibit A;

SECTION 2: The Mayor of the City of Hawaiian Gardens is hereby authorized to affix his signature to this resolution signifying its approval and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 3: The City Clerk of the City of Hawaiian Gardens, is hereby directed to attest hereto; and shall cause this resolution and its certification to be entered into the Book of Resolutions of the City Council and the City of Hawaiian Gardens.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Hawaiian Gardens, California on this 11th day of February 2020.

CITY OF HAWAIIAN GARDENS

**JESSE ALVARADO
MAYOR**

ATTEST:

**LUCIE COLOMBO, CMC, CPMC
CITY CLERK**

Exhibit A					
CITY OF HAWAIIAN GARDENS					
SALARY SCHEDULE (Full-Time)					
Effective January 1, 2020					
(Expressed as Monthly Salaries)					
NAME OF POSITION	STEP A	STEP B	STEP C	STEP D	STEP E
Director of Community Development	10,349	10,866	11,410	11,980	12,579
Director of Recreation & Community Svcs.	9,557	10,035	10,537	11,064	11,617
Director of Finance	9,557	10,035	10,537	11,064	11,617
City Clerk	8,739	9,176	9,635	10,117	10,622
Human Resources Manager	8,465	8,888	9,332	9,800	10,289
City Engineer	8,397	8,817	9,259	9,720	10,207
Public Works Superintendent	8,054	8,457	8,880	9,324	9,790
Accounting Manager	7,678	8,062	8,465	8,888	9,332
Human Services Superintendent	7,306	7,671	8,054	8,456	8,880
Assistant City Clerk	7,306	7,671	8,054	8,456	8,880
Housing Rehab Supervisor	7,306	7,671	8,054	8,456	8,880
Public Works Supervisor	6,882	7,226	7,588	7,966	8,365
Associate Planner II	6,746	7,083	7,438	7,809	8,200
Senior Administrative Analyst	6,668	7,000	7,350	7,718	8,103
Associate Planner	6,293	6,608	6,938	7,285	7,649
Administrative Analyst	6,047	6,350	6,667	7,000	7,349
Asst. to the City Manager	6,047	6,350	6,667	7,000	7,349
Sr. Housing Program Spec	6,047	6,350	6,667	7,000	7,349
Housing Technician III	6,047	6,350	6,667	7,000	7,349
Senior Accountant	5,857	6,151	6,458	6,781	7,120
Supervisor of Recreation & Comm Svcs.	5,696	5,981	6,281	6,594	6,924
Accountant	5,584	5,864	6,156	6,464	6,788
Executive Assistant (Confidential)	5,313	5,579	5,858	6,151	6,459
Transportation Supervisor	4,940	5,186	5,446	5,718	6,004
Housing Development Coordinator	4,859	5,101	5,356	5,624	5,905
Community Development Specialist	4,763	5,002	5,252	5,514	5,790
Senior Program Coordinator	4,622	4,853	5,097	5,351	5,619

Exhibit A (Continued)					
CITY OF HAWAIIAN GARDENS					
SALARY SCHEDULE (Full-Time)					
Effective January 1, 2020					
(Expressed as Monthly Salaries)					
NAME OF POSITION	STEP A	STEP B	STEP C	STEP D	STEP E
Senior Community Relations Officer	6,085	6,388	6,707	7,043	7,395
Deputy City Clerk	6,047	6,350	6,667	7,000	7,349
Community Relations Officer	5,518	5,794	6,084	6,388	6,708
Code Enforcement Officer	5,260	5,523	5,799	6,089	6,394
Administrative Technician	5,157	5,415	5,685	5,971	6,270
Senior Accounting Specialist	5,096	5,351	5,619	5,900	6,194
Executive Secretary-CD	5,046	5,299	5,563	5,842	6,134
Administrative Specialist	4,955	5,204	5,464	5,736	6,024
Senior Accounting Specialist	4,858	5,101	5,356	5,624	5,906
Planning Technician	4,858	5,101	5,356	5,624	5,906
Executive Assistant (Non-Confidential)	4,810	5,051	5,304	5,568	5,847
Accounting Specialist	4,763	5,001	5,251	5,513	5,789
Rehabilitation Specialist	4,763	5,001	5,251	5,513	5,789
Maintenance Worker Specialist	4,577	4,805	5,046	5,299	5,564
Senior Account Clerk	4,623	4,853	5,097	5,351	5,619
Video Prod Specialist/Webmaster	4,623	4,853	5,097	5,351	5,619
Senior Clerk	4,487	4,711	4,947	5,194	5,454
Housing Technician II	4,487	4,711	4,947	5,194	5,454
Senior Para-Transit Driver	4,171	4,379	4,598	4,829	5,069
Staff Assistant II	4,143	4,350	4,568	4,796	5,036
Account Clerk	4,143	4,350	4,568	4,796	5,036
Neighborhood Counselor	4,102	4,307	4,524	4,749	4,987
Maintenance Worker II	4,062	4,265	4,478	4,702	4,938
Parking Control Officer	4,062	4,265	4,478	4,702	4,938
Para-Transit Driver	3,968	4,167	4,375	4,593	4,824
Special Events Coordinator	3,942	4,140	4,347	4,565	4,792
Community Outreach Liaison	3,904	4,098	4,303	4,519	4,744
Maintenance Worker I	3,789	3,978	4,177	4,386	4,605
Recreation Coordinator	3,677	3,861	4,055	4,256	4,470
Human Resources Assistant	3,464	3,637	3,819	4,010	4,211
Staff Assistant I	3,464	3,637	3,819	4,010	4,211

Exhibit A (Continued)					
CITY OF HAWAIIAN GARDENS					
SALARY SCHEDULE (Full-Time)					
Effective January 1, 2020					
(Expressed as Monthly Salaries)					
NAME OF POSITION	STEP A	STEP B	STEP C	STEP D	STEP E
Public Safety Officer	3,464	3,637	3,819	4,010	4,211
Administrative Aide	3,430	3,601	3,782	3,970	4,169
Senior Recreation Leader III	3,044	3,196	3,356	3,523	3,700
Senior Recreation Leader II	2,621	2,753	2,891	3,035	3,186

Exhibit A (Continued)					
CITY OF HAWAIIAN GARDENS					
SALARY SCHEDULE (Part-Time)					
Effective January 1, 2020					
(Expressed as Hourly Rates)					
NAME OF POSITION	STEP A	STEP B	STEP C	STEP D	STEP E
Head Boxing Coordinator	26.01	27.32	28.67	30.11	31.62
YEP Coordinator	25.49	26.76	28.11	29.52	30.99
Recreation Coordinator	22.63	23.76	24.95	26.19	27.50
Pool Manager	22.63	23.76	24.95	26.19	27.50
Boxing Coach Assistant	21.96	23.06	24.21	25.42	26.70
Public Safety Officer	21.32	22.38	23.50	24.67	25.91
Staff Assistant I	21.32	22.38	23.50	24.67	25.91
Planning Aide	21.11	22.16	23.27	24.43	25.66
Clerk	20.28	21.30	22.36	23.48	24.66
Maintenance Worker	20.08	21.09	22.14	23.25	24.41
Senior Lifeguard	19.49	20.46	21.48	22.56	23.69
Assistant Pool Manager	19.49	20.46	21.48	22.56	23.69
Senior Recreation Leader III	18.73	19.67	20.65	21.68	22.77
Sports Coordinator	18.36	19.28	20.24	21.25	22.31
Lifeguard	16.79	17.63	18.51	19.44	20.41
Senior Recreation Leader II	16.13	16.94	17.78	18.67	19.61
Senior Recreation Leader I	15.20	15.96	16.75	17.59	18.47
Instructor	14.60	15.33	16.10	16.90	17.75
Recreation Leader	13.22	13.89	14.58	15.31	16.07
Crossing Guards*	13.00*		13.46		14.84

**Crossing Guards - Step A increased to \$13.00 an hour in accordance with State of California Minimum Wage Laws effective 1/1/2020*

Exhibit A (Continued)					
CITY OF HAWAIIAN GARDENS					
SALARY SCHEDULE (Seasonal)					
Effective January 1, 2020					
(Expressed as Hourly Rates)					
NAME OF POSITION	STEP A	STEP B	STEP C	STEP D	STEP E
Summer Lunch Coordinator	21.42	22.49	23.62	24.80	26.04
Senior Lifeguard	19.48	20.46	21.48	22.56	23.68
Assistant Pool Manager	19.48	20.46	21.48	22.56	23.68
Senior Recreation Leader III	18.73	19.67	20.65	21.68	22.77
Sports Coordinator	18.36	19.28	20.24	21.25	22.31
Lifeguard	16.79	17.63	18.51	19.44	20.41
Senior Recreation Leader II	16.13	16.94	17.78	18.67	19.61
Senior Recreation Leader I	15.20	15.96	16.75	17.59	18.47
Instructor	14.60	15.33	16.10	16.90	17.75
Recreation Leader	13.22	13.89	14.58	15.31	16.07
Crossing Guards*	13.00*		13.46		14.84

**Crossing Guards - Step A increased to \$13.00 an hour in accordance with State of California Minimum Wage Laws effective 1/1/2020*



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

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Agenda Item No.: C-13

City Manager: EA

DATE: February 11, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Shavon Moore, Executive Assistant *EA*
SUBJECT: DISCUSSION OF NEW REVENUE SOURCE

SUMMARY

Councilman Hank Trimble requested a discussion regarding a new revenue source.

RECOMMENDATION

Provide staff direction.

FISCAL IMPACT

None

ATTACHMENTS

None



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

Agenda Item No.: C-14

City Manager: [Signature]

DATE: February 11, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Shavon Moore, Executive Assistant [Signature]
SUBJECT: DISCUSSION OF MEASURE HG

SUMMARY

Request by Councilman Hank Trimble for a discussion regarding Measure HG.

RECOMMENDATION

Provide staff direction.

FISCAL IMPACT

None

ATTACHMENTS

None