

**CITY OF HAWAIIAN GARDENS  
CITY COUNCIL AGENDA**

**Tuesday, January 26, 2021  
Regular Meeting, 6:00 PM**



Victor Farfan, Mayor Pro Tem  
Jesse Alvarado, Council Member  
Myra Maravilla, Council Member  
Maria Teresa Del Rio, Council Member

**Luis Roa, Mayor**

Ernie Hernandez, City Manager  
Megan Garibaldi, City Attorney  
Poonam Davis, Interim City Clerk

**Meeting Location:** City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California. **No Members of the Public will be permitted to attend.**

**ADA Information:** The City of Hawaiian Gardens 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 NOTE THAT PURSUANT TO THE GOVERNOR OF THE STATE OF CALIFORNIA'S EXECUTIVE ORDER N-25-20 AND N-29-20, AND IN THE INTEREST OF THE PUBLIC HEALTH AND SAFETY, THE CITY COUNCIL AND STAFF WILL PRACTICE SOCIAL DISTANCING AND WILL FOLLOW PUBLIC HEALTH AND SAFETY GUIDELINES.**

**\*\*DUE TO THE EVOLVING SITUATION WITH THE COVID-19 NOVEL CORONAVIRUS AND HEALTH ORDERS FROM THE STATE OF CALIFORNIA AND L.A. COUNTY HEALTH DEPARTMENT, THE CITY OF HAWAIIAN GARDENS CITY COUNCIL MEETING SHALL ONLY BE AVAILABLE TO THE PUBLIC REMOTELY.\*\***

The meeting can be viewed via various platforms as follows:

City of Hawaiian Gardens local cable/channel:

ATT - 99

FRONTIER - 16

Spectrum - 36

Live Stream via City website at: [www.hgcity.org](http://www.hgcity.org).



Victor Farfan, Mayor Pro Tem Jesse  
Alvarado, Council Member Myra  
Maravilla, Council Member  
Maria Teresa Del Rio, Council Member

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**CALL TO ORDER  
INVOCATION  
FLAG SALUTE  
ROLL CALL**

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

AGENDA GENERAL PUBLIC COMMENTS

TO SUBMIT/PROVIDE PUBLIC COMMENTS PERTAINING TO GENERAL PUBLIC  
COMMENTS: It is advised to submit using one of the following options:

- **VIA E-COMMENT** on the City of Hawaiian Gardens website. E-comments may be submitted through our website PUBLIC COMMENT, which will become part of the official record. E-Comment must be submitted by no later than **Tuesday, January 26, 2021 at 4:00pm.** If submitting a comment pertaining to an agenda item, please reference the agenda item.
- **VIA WRITTEN CORRESPONDENCE** may also be delivered to the City Hall Drop Box or received via mail. All written correspondence **MUST be received by no later than Tuesday, January 26, 2021 at 4:00pm.** If submitting a comment pertaining to an agenda item, please reference the agenda item.
- **VIA PHONE VOICE MESSAGE FOR CALL-BACK**: A person may also leave a voice message and provide name and phone number to receive a call back during the public comment section. If the comment pertains to an agenda item, you must reference the agenda item in your voice message. Contact: 562.420-2641, Ext. 251. Each caller will be given 3 minutes to speak. All messages **MUST be received by no later than Tuesday, January 26, 2021 at 4:00pm.**

**ONLY ONE (1) PUBLIC COMMENT PER PERSON WILL BE ACCEPTED, EITHER  
WRITTEN OR CALL BACK VIA PHONE.**

**PROCLAMATIONS AND CERTIFICATES**

**PRESENTATIONS**

**PUBLIC COMMENTS - GENERAL OR ITEMS ON OR OFF THE AGENDA**

**Please see the Public Comment section at the beginning of the agenda for criteria to submit comments, as a result of the COVID-19 Coronavirus pandemic situation.**

The City Council shall not discuss or take action relative to any public comment unless authorized by California Government Code Section 54954.2(b).

**AGENDA ORGANIZATION**

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

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

**B. CONSENT CALENDAR**

- 1. WAIVE READING IN FULL OF ALL ORDINANCES AND RESOLUTIONS ON THE AGENDA

That the City Council waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determine to have been read by title and further reading waived.

SUGGESTED ACTION: Approve recommendation.

- 2. RECEIVE AND FILE CODE ENFORCEMENT REPORT FOR THE MONTHS OF NOVEMBER AND DECEMBER 2020.

SUGGESTED ACTION: Approve recommendation.

- 3. RECEIVE AND FILE THE ENGINEERING DIVISION MONTHLY REPORT FOR DECEMBER 2020.

SUGGESTED ACTION: Approve recommendation.

- 4. RECEIVE AND FILE THE ENGINEERING DIVISION PUBLIC WORKS PERMIT REPORTS FOR THE MONTHS OF NOVEMBER AND DECEMBER 2020.

SUGGESTED ACTION: Approve recommendation.

5. RECEIVE AND FILE PLANNING DIVISION REPORT FOR THE MONTHS OF NOVEMBER AND DECEMBER 2020.

SUGGESTED ACTION: Approve recommendation.

6. RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF NOVEMBER 28, 2020 TO JANUARY 15, 2021.

SUGGESTED ACTION: Approve recommendation.

7. APPROVE CITY COUNCIL MEETING MINUTES.

SUGGESTED ACTION: Approve recommendation.

8. CONSIDERATION AND REJECTION OF GOVERNMENT CLAIM AGAINST THE CITY OF HAWAIIAN GARDENS BY LINDA SUNIGA, AS PER GOVERNMENT CODE SECTION 912.6.

SUGGESTED ACTION: Approve Recommendation.

9. CONSIDERATION AND REJECTION OF GOVERNMENT CLAIM AGAINST THE CITY OF HAWAIIAN GARDENS BY CLAUDIA RAYA, AS PER GOVERNMENT CODE SECTION 912.6.

SUGGESTED ACTION: Approve recommendation.

10. RATIFICATION OF EMERGENCY ORDER NO. 6 (COVID-19)

SUGGESTED ACTION: Approve recommendation.

### **C. DISCUSSION ITEM(S)**

1. ADOPT URGENCY ORDINANCE ORD-2021-596 TO TEMPORARILY ADD CHAPTER 9.54 TO TITLE 9 (PUBLIC PEACE, MORALS, AND WELFARE) OF THE HAWAIIAN GARDENS MUNICIPAL CODE TO PROHIBIT PRICE GOUGING BY THIRD PARTY FOOD DELIVERY SERVICES DURING A STATE OF DECLARED EMERGENCY; DECLARING THE URGENCY THEREOF; AND FINDING THE ORDINANCE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT.

SUGGESTED ACTION: Approve recommendation.

**D. COMMITTEE REPORT(S)**

**E. NEW BUSINESS**

**F. ORAL STAFF REPORT(S)**

**G. CITY ATTORNEY REPORT(S)**

**H. ORAL COUNCIL REPORT(S)**

**I. CLOSED SESSION**

**1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant Exposure to Litigation, Pursuant to Government Code Section

54956.9(d)(2) & (e)(3)

Lucie Colombo v. City of Hawaiian Gardens (Notice of Intent to File Arbitration, Step IV Level Grievance)

**2. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GRIEVANCE DELIBERATION)**

Pursuant to Government Code Section 54957

One matter: Deliberation of Grievance No. 20-09.

**3. CONFERENCE WITH LABOR NEGOTIATOR  
PURSUANT TO GOVERNMENT CODE SECTION 54957.6**

Agency Designated Representative: City Manager

Employee Organization: AFSCME Management Chapter

**4. CONFERENCE WITH LABOR NEGOTIATOR  
PURSUANT TO GOVERNMENT CODE SECTION 54957.6**

Agency Designated Representative: City Manager

Employee Organization: AFSCME Rank & File Chapter

**J. ADJOURNMENT**

Adjourn to the next Regular City Council meeting to be held on Tuesday, February 9, 2021 at 6:00 PM.



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-2

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Joe Colombo, Director of Community Development  
Kevin Nguyen, Associate Planner II

**RECOMMENDATION:**

RECEIVE AND FILE – CODE ENFORCEMENT REPORT FOR THE MONTHS OF NOVEMBER AND DECEMBER 2020

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**SUMMARY:**

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

Our records indicated no code cases open during the months of November and December 2020.

**FISCAL IMPACT:**

None

**SUGGESTED ACTION:**

Staff recommends that the City Council receive and file the Code Enforcement monthly status report for the months of November and December 2020 as presented.

**ATTACHMENTS:**

None



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-3

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Joseph Colombo, Community Development Director  
Neema Ghanbari, Assistant Engineer

**RECOMMENDATION:**

RECEIVE AND FILE THE ENGINEERING DIVISION  
MONTHLY REPORT FOR DECEMBER 2020

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**SUMMARY:**

The City of Hawaiian Gardens Community Development Department, Engineering Division, has prepared its December 2020, monthly status report on Capital Improvements currently being carried out within the City of Hawaiian Gardens. This report deals with different types of projects that have been currently budgeted and monitored by Community Development Department.

**FISCAL IMPACT:**

None

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENT:**

December 2020 Monthly Report



**"Our Youth, Our Future"**

**City of Hawaiian Gardens – Community Development Department**

## **Project Status Report**

**December 2020**

1. **FY 2019-2020 Street Improvements Project**

Last Action: On December 2, 2019 design RFS was submitted to the City for review and approval. On January 14, 2020 staff report was approved by the City Council to confirm the selected locations for the Various Street Improvements Project for FY 2019-2020 and authorized the Community Development Director to solicit a professional engineering services for design. On January 27, 2020 RFS for design was signed and submitted to IE design team. On February 12, 2020 staff had a kick-off meeting with IE design team to review the schedule and start the design phase of the project. On July 27, 2020 final plans, specifications and estimate (PS&E) submitted to the City for review and approval. On August 25, 2020, the City Council authorized the Community Development Director to solicit competitive bids for the fiscal year 2019-2020 Various Street Improvements Project. This Project includes HUD Community Development Block Grant (CDBG) funding and is subject to Section 3 requirements. The Section 3 Program includes bid preferences for a bidder who is a qualified "Section 3 Business Concern". On September 16, 2020, a Section 3 Pre- Bid Meeting was held at the City of Hawaiian Gardens Council chamber. On September 23, 2020, the City Clerk received seven (7) sealed bid proposals for the Project. Bid documents were reviewed and bid analysis was prepared. On October 27, 2020, the construction contract was awarded to Hardy & Harper Inc. On November 20, 2020, the pre-construction meeting was held in the City of Hawaiian Gardens Council Chambers. The project is estimated to take about 40 working days.

Next Action: **Construction was started on November 30, 2020 and it will be completed by the end of January 2021.**

2. **Traffic Calming Study Along Claretta Avenue and 213<sup>th</sup> Street near Melbourne Elementary School**

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

pedestrian crossing sign at the uncontrolled crosswalk at Claretta Avenue and 213th Street and Install a 6" white longitudinal line along the pavement for the on-street parking and restripe all existing striping were approved by the City Council.

**Next Action:** As was reported to the City Council, the scope was added to the FY 2019-20 Street Improvements Project and it will be constructed by the end of January 2020.

### 3. **Carson Street Capacity Enhancement Impacts on Parking Spaces**

**Last Action:** The COG has Measure R funds available for capacity enhancing projects on City arterials as mitigation for traffic impacts from the I-5, I-605 and SR-91 freeways. Staff is proposing to provide capacity through the installation of an additional through lane on Carson Street. The capacity enhancement will be achieved by eliminating parking spaces on the west and eastbound lanes. The proposed lanes will be constructed within the confines of the existing Carson Street right-of-way.

It is estimated, the new through lanes can be permanently signed resulting in a loss of at least 32 parking spaces 24 hours a day, or the parking lanes can operate during the non-peak hours. The signs would clearly state, No Parking during the posted hours by allowing parking during the non-peak hours.

The capacity enhancement project will also include the construction and reconstruction of the median islands and parkways to capture and treat storm water through bio-filtration, including inverting the median islands to capture the storm water. The new improvements will be modeled after the landscape improvements completed on Carson Street from Norwalk to Pioneer. Funding for this portion of the project will be through Measure W discretionary funds.

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

### 4. **Safe, Clean Water Program- Measure W**

**Last Action:** The Safe, Clean Water (SCW) Program provides dedicated funding to increase local water supply, improve water quality, and protect public health. Cities will receive direct funding via the Municipal Program proportional to the revenues generated within its boundaries. The Funding can be used for eligible activities such as project development, design, construction, effectiveness monitoring, operations and maintenance (including operation and maintenance of projects built to comply with 2012 MS4 permits), as well as for other programs and studies related to protecting and improving water quality in lakes, rivers and ocean. City must provide annual budgets, annual progress and expenditure reports. Annual expenditure plan for the ensuing Fiscal Year will be due 45 days from execution. Each Municipality may receive the portion of their Municipal Program revenue within 45-days after execution of the Transfer Agreement by the District or within 14-days of the District's receipt of the Annual Plan for 2020-21 Fiscal Year in compliance with Exhibit A, whichever comes later. The City of Hawaiian Gardens will receive \$130,000 from SCW program for FY 2020-2021. The City is planning to use the SCW program payment for the design phase of Carson Street Storm Water and Runoff Capture Project, membership and monitoring fees for Gate Way Water Management and John Hunter & Associates NPDES services. On August 10, 2020 staff had a meeting with John Hunter team to review the draft annual plan.

**Next Action:** The staff report and municipal transfer fund agreement were presented to the City Council on August 11, 2020. The agreement was approved and signed by the City Council. On November 18, 2020, two sets of original agreement and a copy of annual plan including updated project scope were submitted to the SCW committee/LA County Flood Control District.

5. **Highway Safety Improvement Program (HSIP) Cycle 8– Various Signalized Intersections Improvements along Norwalk Boulevard and Carson Street**

Last Action: On July 6, 2019 revised RFS and project schedule were submitted for City’s review. On June 25, 2019 Kick-off meeting with IE design team was held and following items were discussed: project schedule, PS&E Submittals, As built plans, Federal ID. On August 19, 2019, 65% plans were submitted to the City for review. On September 16, 2019 Comments were submitted to IE to develop and submit 90% plans.

Prior to July 2018, Willdan Engineering was responsible for meeting the project milestones. Willdan prepared an RFP for the design services with limited communication with Caltrans to move the project along. Willdan did not receive approval from Caltrans to issue the RFP. The project utilized grant funds to complete the design/construction documents under Preliminary Engineering (PE). None of the project milestones were met. Caltrans allows a one-time extension thereby not losing the construction funds for both HSIP projects. The extension request was presented to Caltrans on September 24, 2019. In order to keep moving the projects moving forward, a new project funding plan utilizing City funds to pay for the environmental and construction document preparation is required. \$40,474.00 from 25% Prop C Funds are available for synchronization of the intersection with Carson Street. In December 2019, Preliminary Environmental Study (PES) form was submitted to Caltrans. On March 31, 2020 field review forms were submitted to Caltrans for review and approval. : On July 6, 2020, National Marine Fisheries Service (NMFS) and U.S. Fish and Wildlife Service (USFWS) Species Lists were updated and submitted to Caltrans. On July 17, 2020 City was informed by Caltrans that PES submittals were reviewed and approved by Caltrans Environmental Planner. On August 13, 2020 the City of Hawaiian Gardens QAP and DBE plans were updated and submitted to Caltrans.

Next Action: **On October 29, 2020, the ROW certification packages for both HSIP Projects were submitted to Caltrans for review and approval.**

6. **Prop C 25% Discretionary Funds**

Last Action: Metro was accepted proposed signal synchronizing project eligible for prop C 25%. The City submitted scope of work, project schedule and budget to Metro for approval. On July 23, 2019 staff report was prepared for City Council meeting for requesting City Council authorizing preparation of the funding application by IE and designating the funding to be used for traffic signal synchronization on Carson Street. Adopted Resolution was submitted to Metro.

Next Steps: **\$40,474.00 from 25% Prop C Funds are available for synchronization of the intersection along Carson Street. Staff to add the Funds for HSIP project scope for synchronization of the intersection with Carson Street.**

7. **215<sup>th</sup> Street Conversion from Private Street to Public Right-of-Way**

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

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

On November 4, 2019 certified letters were mailed to Four (4) residents on 215<sup>th</sup> Street. Three (3) letters out of Four (4) were returned to the city undelivered and only one certificate of receipt was returned. On January 4, 2020 staff left another letter with self-addressed stamped envelope on their doors and was requested to submit

the response by January 9, 2020. One (1) letter out of Four (4) were returned to the city and the owner would like to keep the street as a dead end/private and split the cost of repairs between property owners.

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

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

8. **Update City of Hawaiian Gardens Quality Assurance Program (QAP)**

**Last Action:** City of Hawaiian Gardens Quality Assurance Program was expired in 2019. The purpose of this program is to provide quality assurance that the materials incorporated into the construction projects are in conformance with the contract specifications. This program should be updated every five years or more frequent if there are changes of the testing frequencies or to the tests themselves.

**Next Action: On August 13, 2020, the City's QAP plan was updated according to the latest Quality Assurance Program Manual and submitted to Caltrans.**

9. **Design of Norwalk Boulevard Utility Undergrounding**

**Last Action:** On January 25, 2019 staff had a meeting with SCE and Mayor Maravilla to discuss about the projects. On September 30, 2019 memo was prepared for CDD Director to address project costs and change the scope of work to complete the undergrounding on Civic Center from Pioneer to Norwalk. On May 17, 2019 memo for construction of Norwalk Blvd undergrounding was prepared and submitted to the City. On July 24, 2019 staff had a meeting with SCE to discuss about the costs and process of the work. On September 10, 2019 the City Council was approved and authorized staff to set the public hearing for utility undergrounding district. Public hearing was prepared for stablishing boundaries and forming the underground utility district. On October 1, 2019 Public hearing was installed on two poles on Norwalk Boulevard. On February 10, 2020 Resolution No.097-2019 and Rule 20A Letter for Norwalk Boulevard Undergrounding Project were submitted to SCE. Edison will begin the engineering design by coordinating for easements, permits, joint-trench utility participation and the communication utilities who's wires are also overhead on the poles and will report back with design and construction schedule to the City.

**Next Steps: On December 22, 2020, preliminary plans were submitted to the City. Staff will review and will return the comments to SCE by the end of January 2021.**

10. **Street Improvements Projects for FY 2020-2021**

**Last Action:** The City of Hawaiian Gardens is projected to receive \$253,086.00 in SB-1 funds in Fiscal Year 2020-2021 that can be used for the Street Improvement Project – FY 2020- 2021. In accordance with the 2021 Local Streets and Roads Funding Program Guidelines, Staff must provide a Resolution for adopting Fiscal Year 2020-2021 list of projects. The adopted Resolution will be submitted to the CTC for processing and acceptance. In order to prepare the list of streets for FY 2020-2021, pavement Management System (PMS) was reviewed. Staff will check and update the list based on the budget and existing condition of the streets. On May 26, 2020 Resolution was adopted by the City Council and streets list was approved. On June 9, 2020 adopted resolution and SB1 Local Streets and Roads Funding Proposed Project List for FY 2020-2021 was submitted to CTC. On June 16, 2020 submitted resolution and project list was reviewed and approved by CTC staff. On October 23, 2020, the Design RFS was approved and signed by Community Development Director. On November 4, 2020, the Kick-off meeting

was held to discuss about the schedule and scope of work for the project. Based on the schedule the PS&E will be ready by the end of February 2020.

**Next Action: In December 2020, 80% PS&E was submitted to the City for review. Staff will review the plans and specifications and will return the comments to IE by the end of January 2021.**

#### 11. **Civic Center Drive Parking**

**Last Action:** Determine curb to curb widths of Civic Center. Confirm if the use of Bike “Sharrows” is considered a class 2 bike lane as Civic Center is currently designated and striped.

On March 11, 2019 a memo was prepared to address the issues with removing the Class II Bike Lane prior to establishing parking on Civic Center. Discussed the matter with the assistant City Attorney and he concurred that converting Class II bike lane to Sharrows to provide on street parking on Civic Center Drive will require General Plan amendment. Direction was provided by CIP Committee to prepare a cost estimate for restriping the Street to create a parking lane and Sharrows.

**Next Steps: Memo was prepared by Doug and submitted to Joe for City’s review and direction on 6/24/19.**

**Due Date:** TBD

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

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

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

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

#### 13. **Local Road Safety Plan (LRSP)**

**Last Action:** Federal regulations require each State has a Strategic Highway Safety Plan (SHSP) to reduce traffic accident fatalities and serious injuries on all public roads. While the SHSP is used as a statewide approach for improving roadway safety, A Local Road Safety Plan (LRSP) can be to address unique highway safety needs in each Jurisdiction. The LRSP offers a proactive approach to addressing roadway safety needs and demonstrates agency responsiveness to safety challenges.

•In the future HSIP Calls-for-Projects, an LRSP (or its equivalent such as Systemic Safety Analysis Report (SSAR) or Vision Zero Action Plan) will be preferred or required for an agency to be eligible to apply for federal HSIP funds:

For HSIP Cycle 10 will be highly recommended but not required for an agency to apply.

For HSIP- Cycle 11 will be required for an agency to be eligible to apply.

- More LRSP funds may be available by October 2020.
- Each applicant may have up to \$72,000 of state funds.

On August 5, 2020 LRSP grant application was signed and submitted to Caltrans.

Next Action: **On November 3, 2020, The City received an email from Caltrans that submitted application for developing a Local Roadway Safety Plan (LRSP) was selected for funding and implementation. On December 18, 2020, the funding allocation request was submitted to the District Local Assistant Engineer for review and approval.**

14. **Highway Safety Improvements Program (HSIP) Cycle 10**

Last Action: The Highway Safety Improvement Program (HSIP) is a core Federal-aid program with the purpose to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-State-owned roads and roads on tribal land. Caltrans announced HSIP Cycle 10 Call for Projects on May 5, 2020.

Next Action: Staff will prepare an application that includes Traffic Safety Improvements along Norwalk Boulevard from Carson Street to Centralia Road and Remove and replace existing ped signals with "HAWK" signals on Norwalk Boulevard.

Deadline: **On October 2, 2020, the City of Hawaiian Gardens HSIP- Cycle 10 application package was submitted to Caltrans. The proposed project removes the existing in-pavement crosswalk lighting and signage at the three intersections of Norwalk /Tilbury; Norwalk/216<sup>th</sup> and Norwalk/215<sup>th</sup>, then install a "HAWK" pedestrian signal at the intersection of Norwalk Boulevard and 216<sup>th</sup> Street.**

15. **Prop 68- Urban Greening Grant Program**

Last Action: Urban Greening Grant Program application was released in March 2020. Approximately \$28.5 million is available for urban greening projects and there are no maximum or minimum grant amounts.

In order to quantify greenhouse gas (GHG) emission reductions, projects must include at least one of the following projects activities:

- Sequester and store carbon by planting trees
- Reduce building energy use by strategically planting trees to shade buildings
- Reduce commute vehicle miles traveled by constructing bicycle paths, bicycle lanes or pedestrian facilities that provide safe routes for travel between residences, workplaces, commercial centers, and schools

Next Action: **The proposed project replaces the existing open storm drainage channel with a combination box culvert/reconstructed open channel with diversion structures to capture the first flush, direct this flow to a "polishing biofiltration stream" then the flow enter an underground treated stormwater storage facility for use in the new urban trail park to be constructed over and adjacent to the stormwater improvements. The urban trail park will provide trails, open space for passive recreation, incorporate natural and educational elements for community youth, install passive exercise equipment and provide habitat for native flora and fauna. The City is requesting grant funding for Phase 1 including environmental clearance, conceptual design and public outreach, agency coordination and development/completion of construction documents.**

16. **Installing Tri-zone split Air Conditioner system at the Teen Center**

Last Action: On March 6, 2020 Staff has been requested by CDD Director to request a quote from eligible contractors for installing a Tri-zone new split Air conditioner system at the Teen Center.

Next Steps: **Staff had prepared bid analysis report and a memo for CDD Director to select the lowest responsible bidder for the project. Project is on hold due to Covid-19 issues.**

17. **Complete Street Grant Application**

Last Action: Work with City of Bell Gardens to obtain grant funding source to prepare a Citywide Complete street program.

Next Steps: **The City Engineer will obtain grant source information and development of grant funding application.**

18. **COG Grant Funding Opportunities**

Last Action: Follow up with COG staff to obtain other grant funding opportunities for HG.

Next Steps: **Follow up with COG staff for other grant funding opportunities. Prepare memo with grant opportunities.**

19. **Carson Beautification Project – Phase 2**

Last Action: City Council budgeted \$300,000 for design development. After design concept is approved by CIP Committee, then send out RFP for design. Add project to Five Year CIP. Contact Kekoa Anderson with GCCOG.

Next Steps: **Add project to Five Year CIP and determine funding.**

Due Date: TBD

20. **Five Year CIP Update (FY 2019/2020 to FY 2024/25)**

Next Steps: **Begin to develop project wish list and develop funding forecasts. Make sure to include Urban Trail/Linear Park Grant. No direction is given by the CDD Director to proceed with this item.**

Due Date: TBD

## **LIST OF ONGOING ASSIGNMENTS**

21. **Public Works Permit Review and Inspection**

Next Steps: Finalize Outstanding Permits that have not been finalized, need to go out for inspection, and Organize Permit Log Book

Due Date: **On going**

- **Applicant:** Golden State Water  
**Project scope:** R/R damaged water meter box  
**Location:** 12090 Carson Street  
**Last Action:** On September 15, 2020 permit request package received. On September 17, 2020 permit fee was received and permit was issued.
- **Applicant:** SoCalGas  
**Project scope:** Abandon Deep well and cut old anode wires  
**Location:** 11910 Civic Center Drive  
**Last Action:** On August 28, 2020 permit request package received. On August 31, 2020 permit fee and conditions of approval were submitted to SCE. On September 15, 2020 permit fee was received and permit was issued.
- **Applicant:** SoCalGas  
**Project scope:** CP System Maintenance- R/R Utility Pole- R/R damaged Curb and gutter and wires

**Location:** 11910 Civic Center Drive

**Last Action:** On August 28, 2020 permit request package received. On August 31, 2020 permit fee and conditions of approval were submitted to SCE. On September 15, 2020 permit fee was received and permit was issued. On Monday October 5, 2020 staff had a pre-construction meeting with SoCalGas Planner and contractor at the job site.

- **Applicant:** SoCalGas  
**Project scope:** CP System Maintenance  
**Location:** 21527 Norwalk Boulevard  
**Last Action:** On July 31, 2020 permit request package received. After review comments were submitted to the applicant to prepare a traffic control plans for Norwalk Boulevard. On August 20, 2020 permit fee and conditions of approval were submitted to SCE. On September 15, 2020 permit fee was received and permit was issued.
  
- **Applicant:** SCE  
**Project scope:** R/R Power Pole #1663128E  
**Location:** 12201 222<sup>nd</sup> Street  
**Last Action:** On September 20, 2020 permit request package received. After review comments were submitted to the applicant to prepare traffic control plans and revise and resubmit the plans per final scope of the project. On August 5, 2020 permit fee and conditions of approval were submitted to SCE. On August 20, 2020 permit fee was received and permit was issued.
  
- **Applicant:** Blaine Tech Service, Inc.  
**Project scope:** Routine Groundwater Well Monitoring and Sampling  
**Location:** 11807 Carson Street  
**Last Action:** On September 29, 2020 permit request package including Traffic control plans and location map was received. On August 4, 2020 permit fee and conditions of approval were submitted to Blaine Tech. On August 7, 2020 permit fee was received and permit was issued. On August 9, 2020 sampling was completed.
  
- **Applicant:** Golden State Water Company  
**Project scope:** Install new water, fire hydrant and irrigation services  
**Location:** 12508 Carson Street  
**Last Action:** Permit request was reviewed. On July 17, 2020 permit fee and conditions of approval were submitted to SCE. On June 31, 2020 permit fee was received and permit was issued.  
**Next Steps:** Pre-construction meeting was held on August 20. On September 2<sup>nd</sup> Pavement restoration completed and water and fire hydrant services were connected to the main line.
  
- **Applicant:** Charter Communications  
**Project scope:** Place fiber optic lines and new 2'X3' cat vault  
**Location:** 21702 Norwalk Boulevard  
**Last Action:** Permit was reviewed, and comments were submitted on June 18, 2020.  
**Next Steps:** Permit was issued on July 22, 2020. Contractor to schedule a pre-construction meeting.
  
- **Applicant:** Golden State Water Company  
**Project scope:** Repair leaking water service

**Location:** 12219 223<sup>rd</sup> Street

**Last Action:** Emergency repair to fix the service water leak was completed on July 16, 2020. Permit was issued on July 21<sup>st</sup> and restoration was completed on July 23, 2020.

- **Applicant:** MCI Metro/ Ridgeline Communications  
**Project scope:** Placing 1528 LF of new fiber cables and installing 3 pull boxes  
**Location:** Claretta Avenue from 221<sup>st</sup> Street to 226<sup>th</sup> Street  
**Last Action:** Permit request was reviewed. On April 23, 2020 permit fee and conditions of approval were submitted to SCE. On June 9, 2020 permit fee was received and permit was issued  
**Next Steps:** MCI to schedule the work for inspection.  
**Permit fee:** \$4,524.00
- **Applicant:** So Cal Gas  
**Project scope:** Excavate to repair gas leak  
**Location:** 22314 Norwalk Boulevard  
**Last Action:** Permit request was reviewed. On June 3, 2020 permit fee and conditions of approval were submitted to SoCal Gas. On June 30, 2020 permit fee was received and permit was issued  
**Next Steps:** SoCal Gas to schedule the work for inspection.  
**Permit fee:** \$1,151.00
- **Applicant:** Frontier Telecommunications  
**Project scope:** Emergency repair  
**Location:** 21718 Arline Avenue  
**Last Action:** On June 17, 2020 permit fee was received and permit was issued  
**Permit fee:** \$286.00
- **Applicant:** SCE  
**Project scope:** Replace connectors on pole #1638237E  
**Location:** 21800 Verne Avenue  
**Last Action:** Permit request was reviewed. On April 14, 2020 permit fee and conditions of approval were submitted to SCE. On April 30, 2020 permit fee was received and permit was issued  
**Next Steps:** SCE to schedule the work for inspection.  
**Permit fee:** \$847.00
- **Applicant:** Tait & Associates, Inc.  
**Project scope:** Review sewer study for 11747 Carson Street  
**Location:** 11747 Carson Street  
**Last Action:** The proposed improvements to the site include the demolition of the existing vacant 5,381 square foot building and existing parking lot, and the construction of a proposed 4,088 square foot 7-Eleven store and gasoline pumps with a canopy of approximately 4,316 sf. The total acreage to be developed is 0.92 acres. The existing site is serviced by the existing 8" VCP sewer line in Carson Street. The 8" VCP sewer flows to the east, connecting to the existing 12" VCP sewer line in Pioneer Boulevard. The 12" sewer flows south, through the City of Hawaiian Gardens, to a Los Angeles County Sanitation District main and ultimately to the Joint Water Pollution Control Plant in the City of Carson, or the Long Beach Water Reclamation Plant.

**Next Steps:** For the proposed project the 4088 sf building would have a daily average flow of 408.8 gallons per day and this would result in a peak flow of 0.002 cfs, which is less than the County Sanitation District estimate.

**Report review fee:** \$1,602

- **Applicant:** SCE  
**Project scope:** Remove and Replace Streetlight pole  
**Location:** 21915 Norwalk Boulevard  
**Last Action:** On April 16, 2020 plans were submitted for review and calculate the permit fees. On April 23, 2020 work scope and traffic control plans were approved and total permit fee was calculated/submitted to the applicant. On May 21, 2020 permit was issued.  
**Next Steps:** SCE to schedule the work for inspection.  
**Permit Fee:** \$1,018.00
- **Applicant:** SCE  
**Project scope:** Access Vault to replace the connectors  
**Location:** Carson Street  
**Last Action:** On April 16, 2020 plans were submitted for review and calculate the permit fees. On April 23, 2020 work scope and traffic control plans were approved and total permit fee was calculated/submitted to the applicant. On May 28, 2020 permit was issued.  
**Next Steps:** SCE to schedule the work for inspection.  
**Permit Fee:** \$847.00
- **Applicant:** Charter Communications  
**Project scope:** Place 2 new pull boxes and fiber cables  
**Location:** 21702 Norwalk Boulevard  
**Last Action:** On April 16, 2020 plans were submitted for review and calculate the permit fees.  
**Next Steps:** On April 28, 2020 comments were submitted to the applicant to revise and resubmit their plans.  
**Permit Fee:** N/A
- **Applicant:** AT&T/ Bechtel  
**Project scope:** Open trench excavation to remove overhead power line and place new conduits, fiber cable and 3 new pull boxes  
**Location:** 222<sup>nd</sup> Street and Alley  
**Last Action:** On April 20, 2020 plans were submitted for review and calculate the permit fees. On April 23, 2020 comments regarding the plans and total permit fee were submitted to the applicant. On April 30, 2020 payment was received and permit was issued.  
**Next Steps:** Pre-construction meeting will be held on May 10, 2020.  
**Permit Fee:** \$2,086.00
- **Applicant:** Verizon/MCI  
**Project scope:** Place 1627 LF of new conduits, 1 new hand hole and 3 new pull boxes  
**Location:** 226<sup>th</sup> Street and Claretta Avenue  
**Last Action:** Project introduction meeting was held in January 2020. Plans were reviewed and comments were submitted to MCI.

**Next Steps:** MCI to revise and re-submit the plans per comments.

**Permit Fee:** N/A

- **Applicant:** Verizon/MCI  
**Project scope:** Access 12 poles and place 2 new anchors in order to place 1741 LF of strands  
**Location:** Hawaiian Avenue and 221<sup>st</sup> Street  
**Last Action:** Project introduction meeting was held in January 2020. Plans were reviewed and comments were submitted to MCI. Second submittal was reviewed and approved.  
**Next Steps:** City to provide the permit fee and conditions of approval to MCI  
**Permit Fee:** N/A
- **Applicant:** Johnson Development Association, Inc.  
**Project scope:** Construct 8 inch PVC storm drain lateral, with connection to City's 21 inch RCP pipe in Carson Street per SPPWC Standard Plans  
**Location:** 12508 Carson Street  
**Last Action:** Plans were reviewed and comments were submitted to the applicant to revise the plans. Plans were reviewed and approved by the City Engineer.  
**Next Steps:** On March 31, 2020 Permit fee and conditions of approval were submitted to the applicant.  
**Permit Fee:** \$8,802.00
- **Applicant:** Johnson Development Association, Inc.  
**Project scope:** Improve public right of way- Remove and replace sidewalks and curb and gutters- Slurry seal the affected lane.  
**Location:** 12508 Carson Street  
**Last Action:** Plans were reviewed and approved. On March 31, 2020 permit fee and conditions of approval were submitted to the applicant. On May 21,2020 permit was issued.  
**Next Steps:** Pre-construction meeting will be held on June 2,2020.  
**Permit fee:** \$10,268.00



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-4

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Ernie Hernandez, City Manager

**BY:** Joseph Colombo, Community Development Director  
Neema Ghanbari, Assistant Engineer

## **RECOMMENDATION:**

RECEIVE AND FILE THE ENGINEERING DIVISION PUBLIC WORKS PERMIT REPORTS FOR THE MONTHS OF NOVEMBER AND DECEMBER 2020

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## **SUMMARY:**

The Engineering Division as part of the Community Development Department is responsible for the implementation of the policies and objectives of the community as set forth in the City of Hawaiian Gardens General Plan, Municipal Code, and oversees the project management of the construction of the City's capital improvements, infrastructure, and public facilities.

The Engineering Division reviews applications and issues construction and encroachment permits for any work that is done in the public right-of-way, such as the streets and alleys, and if the public right-of-ways are used for equipment parking/staging and to conduct any construction, repair, or maintenance of any property or utilities within or adjacent. Work on or use of the public right-of-ways may include for example: underground and above-ground utilities repair/replacement by utility companies and their contractors, driveway construction, temporary use for staging of equipment and vehicles, contractors working on behalf of the City for public improvements, etc. The permits and final inspections will ensure that any work is conducted in accordance with City Engineering specifications and appropriate standards and that any traffic control and safety measures are properly in place and followed.

The attached chart is a summary of all permits issued during the months of November and December 2020.

## **SUGGESTED ACTION:**

Approve recommendation.

## **ATTACHMENTS:**

- A. Monthly Permit Report List for November 2020
- B. Monthly Permit Report List for December 2020

City of Hawaiian Gardens - Community Development Department

**Monthly Report - Public Works Permits Issued**

NOVEMBER 2020

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1245	11/17/20	Stormcon, Inc.		12300 Carson Street	Off-Site Improvements- R/R sidewalks, driveways and C/G	\$ 3,663.00
2	1246	11/24/20	Golden State Water		12001 214th Street	Replace 2" angle stop	\$ 801.00
3	1247	11/24/20	Golden State Water		22405 Belshire Avenue	Repair leaking water service	\$ 801.00
4	1248	11/25/20	HDR Construction		22307 Arline Avenue	R/R damaged driveway and curb and gutter	\$ 569.00

Total permits for month: 4

Total for month: \$ 5,834.00

Total permits for calendar year: 45

Total for the year: \$ 63,314.00

ATTACHMENT B

City of Hawaiian Gardens - Community Development Department

**Monthly Report - Public Works Permits Issued**

DECEMBER 2020

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1249	12/01/20	Hardy & Harper, Inc.	City of Hawaiian Gardens	Various Locations Within City Limits	Various Street Improvements Project FY 19/20- R/R sidewalks, curbs and gutters, driveways, grind and overlay asphalt	\$ -
2	1250	12/17/20	Gustavo Alvarado		22325 Funston Avenue	Install curb drainage	\$ 286.00
3	1251	12/30/20	SoCalGas		12345 Carson Street	Install Cathodic Protection Pipeline Safety System	\$ 1,062.00

Total permits for month: 3

Total for month: \$ 1,348.00

Total permits for calendar year: 48

Total for the year: \$ 64,662.00



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-5

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Joe Colombo, Director of Community Development  
Kevin Nguyen, Associate Planner II

## **RECOMMENDATION:**

RECEIVE AND FILE – PLANNING DIVISION REPORT FOR THE MONTHS OF NOVEMBER AND DECEMBER 2020

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## **SUMMARY:**

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

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

## **FISCAL IMPACT:**

None

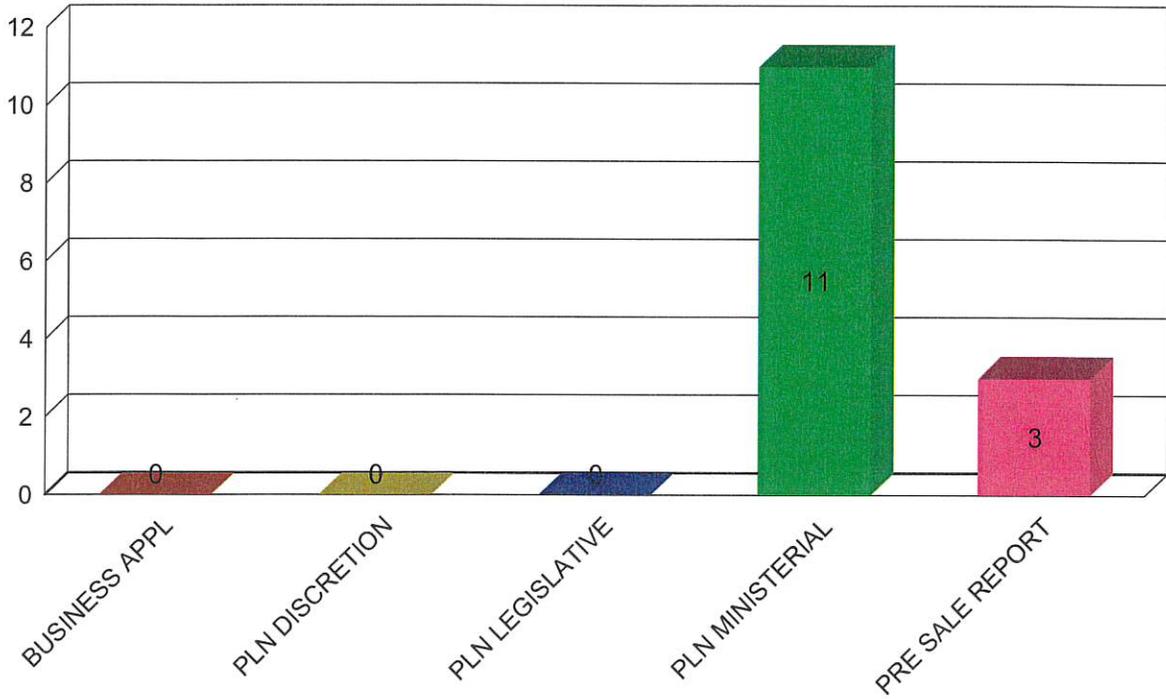
## **SUGGESTED ACTION:**

Staff recommends that the City Council receive and file the Planning Division monthly status report for the months of November and December 2020 as presented.

## **ATTACHMENTS:**

- A. Chart of projects by type, November and December 2020
- B. List of projects with details, November and December 2020

City of Hawaiian Gardens  
Projects Applied For by Type  
For the Period 11/1/2020 thru 12/31/2020



Total Projects Applied for: 14

CHART90

**City of Hawaii Gardens**  
**Projects by Type, Status and Date**  
**For the Period 11/1/2020 thru 12/31/2020**

Project Number	Date Applied	Date Closed	Project Type	Address
Project Name	Date Approved	Date Expired	Project Subtype	
Planner	Status of Project			
PLNG2020-0076	11/5/2020	11/24/2020	PLN MINISTERIAL	21530 PIONEER BLVD
FILM PERMIT (DOULA) FOR LINEN THEOR	WITHDRAWN		FILM PERMIT	
KEVIN NGUYEN				
PLNG2020-0077	11/5/2020		PLN MINISTERIAL	21931 VIOLETA AVE
NEW DETACHED ADU 651 S.F.	AFFIDAVIT PENDING		ADU	
KEVIN NGUYEN				
PLNG2020-0078	11/5/2020		PLN MINISTERIAL	22027 HAWAIIAN AVE E
HALL OF XPRESSION-HOP-ONLINE CLOTH	11/25/2020		HOME OCC PERMIT	
KEVIN NGUYEN	AFFIDAVIT PENDING			
PLNG2020-0079	11/13/2020	11/24/2020	PLN MINISTERIAL	12591 CARSON ST
JANG SOO SUSHI TEMP OUTDOOR DINING	11/13/2020		TEMPORARY USE PERMIT	
KEVIN NGUYEN	APPROVED			
PLNG2020-0080	11/18/2020		PLN MINISTERIAL	22208 NORWALK BLVD
DON LUPE TIRES-INCREAS FENCE FR 6' T	10 DAY NOTICE PEND		MINOR EXCEPTION	
KEVIN NGUYEN				
PLNG2020-0081	11/23/2020		PLN MINISTERIAL	12305 214TH ST
12305 214th - PPR and DR	UNDER REVIEW		PLOT PLAN REV <10000	
JOSE HERNANDEZ				
PLNG2020-0082	12/1/2020		PLN MINISTERIAL	21530 PIONEER BLVD
FILM PERMIT-PACIFIC 2.1 ENT. GROUP	UNDER REVIEW		FILM PERMIT	
KEVIN NGUYEN				
PLNG2020-0083	12/1/2020		PLN MINISTERIAL	21704 NORWALK BLVD
WALL SIGN FOR CRICKET MOBILE STORE	12/9/2020		SIGN PERMIT REVIEW	
KEVIN NGUYEN	APPROVED			
PLNG2020-0084	12/3/2020		PLN MINISTERIAL	12120 CARSON ST
NEW WALL SIGN FOR EOS FITNESS	APPLIED		SIGN PERMIT REVIEW	
KEVIN NGUYEN				
PLNG2020-0085	12/28/2020		PLN MINISTERIAL	21924 HAWAIIAN AVE
PPR - ROOM ADDITION, 4-CAR, NEW LANE	UNDER REVIEW		PLOT PLAN REV <5000	
KEVIN NGUYEN				
PLNG2020-0086	12/28/2020		PLN MINISTERIAL	12508 CARSON ST
TEMPORARY BANNERS FOR SELF STORA	UNDER REVIEW		TEMPORARY USE PERMIT	
KEVIN NGUYEN				
RPR2020-0045	11/13/2020		PRE SALE REPORT	21915 HAWAIIAN AVENUE D
Presale - 21915 Hawaiian Ave #D	APPLIED		CONDO/TOWNHOME	
JOSE HERNANDEZ				
RPR2020-0046	11/13/2020		PRE SALE REPORT	21726 ELAINE AVE
Presale - 21726 Elaine Ave	11/18/2020		SINGLE FAMILY RES	
JOSE HERNANDEZ	AFFIDAVIT PENDING			
RPR2020-0047	11/13/2020	1/14/2021	PRE SALE REPORT	21826 VERNE AVE
PRESALE INSPECTION FOR SFR	1/14/2021		SINGLE FAMILY RES	
KEVIN NGUYEN	APPROVED			

**14 Project(s) Found**



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-6

City Manager: \_\_\_\_\_

**DATE:** January 26, 2020  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Linda Hollinsworth, Finance Director/Treasurer  
Abraham Yi, Accounting Specialist

## **RECOMMENDATION:**

RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF NOVEMBER 28, 2020 TO JANUARY 15, 2021.

## **SUMMARY:**

Information for warrants processed from November 28, 2020 to January 15, 2021 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:**

<b><u>Description</u></b>	<b><u>Warrant Information</u></b>	<b><u>Amount</u></b>
AP Check Payments to Vendors	Ck 61878 – 62019	\$ 203,375.55
Voided Ck	Ck 61565	(125.00)
AP ACH Payments to Vendors	Ck 1055013 – 1055089	940,520.39
AP Online Payments to Vendors	Ck 1064 – 1091	15,563.25
PR Employee Salaries & Benefits	Ck 58145 – 58475	893,610.82
PR CalPers- Online Retirement Benefits	12/11/2020, 12/15/2020, 01/14/2021	123,378.68
<b>Total for November 28, 2020-January 15, 2021</b>		<b>\$2,176,323.69</b>

## **SUGGESTED ACTION:**

Approve recommendation.

## **ATTACHMENTS:**

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

# ATTACHMENT A

## INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 11/28/20 TO 01/15/21

Date: 01/19/2021

Time: 4:10 pm

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ABILITY CENTER	0107M	UNIT 38 - PENDANT LIGHT COMPL, RESTRAINT BELT,KIT-MIL 124978	61917	12/08/2020	<b>1,113.53</b>
				Vendor Total:	<b>1,113.53</b>
JOE ACEVES	0123AA	2020 RENTAL ASSIST PROG - 12250 216TH ST UNIT #1	61878	12/01/2020	<b>2,000.00</b>
				Vendor Total:	<b>2,000.00</b>
AMERICAN ARBITRATION	0420	CASE NO. 01-20-0015-7451-2-LM INITIAL ADMIN FEE-HEARING	61918	12/08/2020	<b>150.00</b>
				Vendor Total:	<b>150.00</b>
MARIA ARAMBULA	0559Q	2021 RENTAL ASSIST PROG - 12433 22ND ST	62001	01/15/2021	<b>1,400.00</b>
				Vendor Total:	<b>1,400.00</b>
AT & T GLOBAL SERVICES, INC.	0097G	11.28 - 12.27.20 MAINT BILLING CONTRACT - EB16162250	61879	12/01/2020	<b>260.76</b>
AT & T GLOBAL SERVICES, INC.	0097G	12.28.20 - 01.27.21 MAINT BILLING CONTRACT- EB16162250	61967	01/07/2021	<b>260.76</b>
AT & T GLOBAL SERVICES, INC.	0097G	01.11 - 04.10.21 MAINT BILLING CONTRACT - EB16171748	62002	01/15/2021	<b>414.78</b>
				Vendor Total:	<b>936.30</b>
AT & T	0094C	11.19 - 12.18.20 BUSINESS INTERNET SVCS	61919	12/08/2020	<b>2,237.18</b>
AT & T	0094C	11.19 - 12.18.20 BUSINESS VOICE SVCS	61920	12/08/2020	<b>641.89</b>
AT & T	0094C	12.19.20 - 01.18.21 BUSINESS VOICE SVCS	61965	01/07/2021	<b>643.85</b>
AT & T	0094C	12.19.20 - 01.18.21 BUSINESS INTERNET SVCS	61966	01/07/2021	<b>2,237.18</b>
				Vendor Total:	<b>5,760.10</b>
ATKINSON, ANDELSON, LOYA,	0634	OCT 2020 PERSONNEL ATTORNEY LEGAL SVCS	61921	12/08/2020	<b>1,285.50</b>
				Vendor Total:	<b>1,285.50</b>
B.L. WALLACE DISTRIBUTOR INC	0706	REPLACE WATER METER LIDS 221ST/ELAINE	61953	12/30/2020	<b>190.29</b>
				Vendor Total:	<b>190.29</b>
BARBOZA & ASSOCIATES	0828A	DEC 2020 ADMIN INVESTIGATION SVCS	62003	01/15/2021	<b>2,494.25</b>
				Vendor Total:	<b>2,494.25</b>
BEST BEST & KRIEGER ATTORNEY	0923A	NOV 2020 PROF ATTORNEY SVCS GRIEVANCES	62004	01/15/2021	<b>5,590.00</b>
				Vendor Total:	<b>5,590.00</b>
CAL PERS FINANCIAL REPORTING	1458K	2021 REPLACEMENT BENEFIT CONTRIBUTION	62005	01/15/2021	<b>5,596.08</b>
				Vendor Total:	<b>5,596.08</b>
CALIFORNIA WATERS LLC	1465W	SPLASHPAD - STARTUP ASSIST - BACKFLOW TESTING	61922	12/08/2020	<b>1,050.00</b>
				Vendor Total:	<b>1,050.00</b>
CELL BUSINESS EQUIPMENT	6348M	COPIER SUPPLIES - STAPLES	61923	12/08/2020	<b>20.00</b>
CELL BUSINESS EQUIPMENT	6348M	COPIER SUPPLIES - STAPLES	61968	01/07/2021	<b>99.00</b>
				Vendor Total:	<b>119.00</b>
CENTRALIA AFFORDABLE	1582WW	2020 RENTAL ASSIST PROG - 11952 CENTRALIA RD 203	61880	12/01/2020	<b>2,000.00</b>
CENTRALIA AFFORDABLE	1582WW	2021 RENTAL ASSIST PROG - 11936 CENTRALIA RD 102	62006	01/15/2021	<b>2,000.00</b>
				Vendor Total:	<b>4,000.00</b>
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST AID RESTOCK - PW	61924	12/08/2020	<b>486.06</b>

**INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR**

CHK PMTS 11/28/20 TO 01/15/21

Date: 01/19/2021

Time: 4:10 pm

Page: 2

City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST AID RESTOCK - CITY HALL	61938	12/16/2020	<b>144.83</b>
				Vendor Total:	<b>630.89</b>
CITY OF LONG BEACH	1795P	JUY - SEP 2020 JOINT TRAFFIC SIGNAL MAINT	61939	12/16/2020	<b>6,291.47</b>
				Vendor Total:	<b>6,291.47</b>
CARLOS CORONADO	2011M	REIMB EMP/CELL PHN/NOV 2020	61881	12/01/2020	<b>120.00</b>
				Vendor Total:	<b>120.00</b>
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/OCT 2020	61925	12/08/2020	<b>40.00</b>
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/NOV 2020	61954	12/30/2020	<b>40.00</b>
				Vendor Total:	<b>80.00</b>
CPRS DISTRICT X SACRAMENTO	2087S	03.01.21 - 02.28.22 CPRS ANNUA MEMBERSHIP - R. MAGALLON	61969	01/07/2021	<b>165.00</b>
				Vendor Total:	<b>165.00</b>
DALCO SCREEN & PAD PRINTING	2296	2021 BUSINESS LICENSE DECALS	61940	12/16/2020	<b>385.95</b>
				Vendor Total:	<b>385.95</b>
DEBRA L REILLY	2326B	08.18 - 11.16.20 ADMIN INVESTIGATION SVCS	62007	01/15/2021	<b>5,527.50</b>
				Vendor Total:	<b>5,527.50</b>
DELTA DENTAL INSURANCE COMF	2338	DEC 2020 DENTAL INSURANCE	61941	12/16/2020	<b>420.33</b>
				Vendor Total:	<b>420.33</b>
DEPARTMENT OF EDUCATION	2345TE	2019 AMBASSADOR SCHOLARSHIP PROGRAM ALONDRA RODRIGUEZ	62008	01/15/2021	<b>3,000.00</b>
				Vendor Total:	<b>3,000.00</b>
FACILITY WERX INC	2883F	JANITORIAL SUPPLIES	61926	12/08/2020	<b>4,597.43</b>
FACILITY WERX INC	2883F	JANITORIAL SUPPLIES	61955	12/30/2020	<b>1,664.73</b>
				Vendor Total:	<b>6,262.16</b>
GALLS PARENT HOLDINGS LLC	3169C	PUBLIC SAFETY - UNIFORM SUPPLIES	61882	12/01/2020	<b>778.11</b>
GALLS PARENT HOLDINGS LLC	3169C	PUBLIC SAFETY - VELCRO HOOK AND NAME STRIPS	61970	01/07/2021	<b>2,179.18</b>
				Vendor Total:	<b>2,957.29</b>
GANAHL LUMBER COMPANY INC	3186	MAINT SUPPLIES - REC CRL	61883	12/01/2020	<b>83.72</b>
GANAHL LUMBER COMPANY INC	3186	SPORTS COMPLEX SUPPLIES	61942	12/16/2020	<b>26.93</b>
GANAHL LUMBER COMPANY INC	3186	CLARKDALE PARK SUPPLIES	61956	12/30/2020	<b>21.53</b>
GANAHL LUMBER COMPANY INC	3186	MAINT SUPPLIES - REC - PS	61971	01/07/2021	<b>92.16</b>
				Vendor Total:	<b>224.34</b>
GOVERNMENT FINANCE OFFICER	3430C	2021 MEMBERSHIP RENEWAL DUES	61927	12/08/2020	<b>190.00</b>
				Vendor Total:	<b>190.00</b>
RUDY HERNANDEZ	3548L	RENOVATIONS TO PUBLIC SAFETY OFFICE	61972	01/07/2021	<b>5,950.00</b>
				Vendor Total:	<b>5,950.00</b>
JIJUN HU	3800J	2020 SM BUS RELIEF PROG - YUMMY CHINA	61884	12/01/2020	<b>1,650.00</b>
				Vendor Total:	<b>1,650.00</b>
IRON MOUNTAIN RECORDS MGT II	3936T	DEC 2020 STORAGE	61973	01/07/2021	<b>568.82</b>
IRON MOUNTAIN RECORDS MGT II	3936T	JAN 2021 STORAGE	62009	01/15/2021	<b>420.65</b>
				Vendor Total:	<b>989.47</b>
L.A. COUNTY REGISTRAR-RECORI	4173	FILING NTC OF EXEMPT - 11807 E CARSON ST - PLNG2020-0056	62010	01/15/2021	<b>75.00</b>
				Vendor Total:	<b>75.00</b>
L.A. COUNTY, DEPT OF HEALTH	4148H	BCKFLW SRL #83817 ID AR0263517	61928	12/08/2020	<b>222.00</b>
				Vendor Total:	<b>222.00</b>

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L.A. COUNTY, DEPT OF P.W.	4155	OCT 2020 REGULATORY INSPECT INDUSTRIAL WASTE/SEWER	61929	12/08/2020	<b>1,205.16</b>
L.A. COUNTY, DEPT OF P.W.	4155	NOV 2020 REGULATORY INSPECT INDUSTRIAL WASTE/SEWER	61974	01/07/2021	<b>158.49</b>
		Vendor Total:			<b>1,363.65</b>
L.A. COUNTY, DEPT OF P.W.	4165	FY 19/20 CATCH BASIN CLEANOUT	61975	01/07/2021	<b>5,414.66</b>
		Vendor Total:			<b>5,414.66</b>
LAKESWOOD NURSERY	4250	PARKWAY SIGN REPAIR MATERIALS	62011	01/15/2021	<b>66.31</b>
		Vendor Total:			<b>66.31</b>
LCW LIEBERT CASSIDY WHITMOR	4381L	NOV 2020 PERSONNEL ATTORNEY LEGAL SVCS	62012	01/15/2021	<b>3,314.00</b>
		Vendor Total:			<b>3,314.00</b>
ELIZABETH LOPEZ	4510RD	2021 RENTAL ASSIST PROG - 22101 1/2 JOLIET AVE	62013	01/15/2021	<b>2,000.00</b>
		Vendor Total:			<b>2,000.00</b>
GENESSIS YAZMIN MACIAS	4674BD	11.14 - 11.27.20 YAL ACTIVITIES CONTRACTOR	61930	12/08/2020	<b>300.00</b>
GENESSIS YAZMIN MACIAS	4674BD	11.28 - 12.11.20 YAL ACTIVITIES CONTRACTOR	61958	12/30/2020	<b>480.00</b>
GENESSIS YAZMIN MACIAS	4674BD	12.26.20 - 01.08.21 YAL ACTIVITIES CONTRACTOR	62014	01/15/2021	<b>480.00</b>
		Vendor Total:			<b>1,260.00</b>
MAC'S LIFT GATE INC	4677	UNIT 21 FLEET MAINT - LIFT GATE REPAIRS, CYLINDERS/LATCH	61957	12/30/2020	<b>1,235.96</b>
		Vendor Total:			<b>1,235.96</b>
MANAGED HEALTH NETWORK	4711	DEC 2020 EMPLOYEE ASSISTANCE PROGRAM	61943	12/16/2020	<b>45.98</b>
		Vendor Total:			<b>45.98</b>
SAMUEL MIRANDA MARTINEZ	4796RP	2020 SM BUS RELIEF PROG - A AND E AUTO REPAIR	61885	12/01/2020	<b>5,000.00</b>
		Vendor Total:			<b>5,000.00</b>
JULIE MATSUMOTO	3433G	NOV 2020 SVCS BANK REC/SUC AGCY FA/YEAR END	61959	12/30/2020	<b>3,380.00</b>
		Vendor Total:			<b>3,380.00</b>
MAUREEN KANE & ASSOCIATES, II	4814M	TTC TRAINING - REANNA GUZMAN	61976	01/07/2021	<b>225.00</b>
		Vendor Total:			<b>225.00</b>
SANDRA GONZALEZ MAURI	4814MI	2020 SM BUS RELIEF PROG - SANDRA'S SHOP HAIR SALON	61886	12/01/2020	<b>5,000.00</b>
		Vendor Total:			<b>5,000.00</b>
MCI COMM SERVICE	4846R	NOV 2020 LONG DISTANCE PLAN	61931	12/08/2020	<b>54.23</b>
MCI COMM SERVICE	4846R	DEC 2020 LONG DISTANCE PLAN	62015	01/15/2021	<b>54.96</b>
		Vendor Total:			<b>109.19</b>
JESUS MENDOZA	4902	REIMB FOOD DISTRIBUTION SUPPLIES - BAGS	61980	12/30/2020	<b>135.00</b>
		Vendor Total:			<b>135.00</b>
MHN SERVICES	4669H	DEC 2020 EMPLOYEE ASSISTANCE PROGRAM	61944	12/16/2020	<b>838.88</b>
		Vendor Total:			<b>838.88</b>
MUNICIPAL DENTAL POOL	5166D	DEC 2020 DENTAL PPO INSURANCE	61945	12/16/2020	<b>6,714.90</b>
		Vendor Total:			<b>6,714.90</b>

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MUNIENVIRONMENTAL, LLC	5180B	06.15 - 11.16.20 PROF ENVIRON SVCS EAR/ORDINANCE	61887	12/01/2020	<b>9,671.25</b>
				Vendor Total:	<b>9,671.25</b>
TAI NGO	5336N1	2021 RENTAL ASSIST PROG - 22417 1/2 JOLIET ST	62016	01/15/2021	<b>2,000.00</b>
				Vendor Total:	<b>2,000.00</b>
HOANG D. NGUYEN	5337H	2020 SM BUS RELIEF PROG - HARBOR BARBER	61888	12/01/2020	<b>1,650.00</b>
				Vendor Total:	<b>1,650.00</b>
PETER NGUYEN	5339O	2020 SM BUS RELIEF PROG - TP NAILS	61889	12/01/2020	<b>1,650.00</b>
				Vendor Total:	<b>1,650.00</b>
NIRBHAU INC	2185	SERVICE RECOGNITION AWARDS	61932	12/08/2020	<b>440.44</b>
NIRBHAU INC	2185	SERVICE RECOGNITION AWARDS	61961	12/30/2020	<b>125.00</b>
NIRBHAU INC	2185	PHOTO NAME PLATE - MAYOR ROA	61977	01/07/2021	<b>40.78</b>
				Vendor Total:	<b>606.22</b>
OCCUPATIONAL HEALTH CENTER	5464	PHYSICAL/DRUG SCREENING PREPLACEMENT - JOSE CORONADO	61946	12/16/2020	<b>104.50</b>
				Vendor Total:	<b>104.50</b>
GUADALUPE OSORIO	5531	2020 RENTAL ASSIST PROG - 12319 224TH ST	61890	12/01/2020	<b>2,000.00</b>
				Vendor Total:	<b>2,000.00</b>
OTIS ELEVATOR COMPANY	5540	LW ELEVATOR - 5 YEAR LOAD TEST P/STATE ORDER	61891	12/01/2020	<b>2,248.16</b>
				Vendor Total:	<b>2,248.16</b>
QUADIENT LEASING USA INC	5987YA	01.01 - 03.31.21 POSTAGE MACHINE LEASE PAYMENT	61947	12/16/2020	<b>451.54</b>
				Vendor Total:	<b>451.54</b>
SALVADOR PALACIOS R. RAMIREZ	6146LV	2020 SM BUS RELIEF PROG - ROSSY'S BEAUTY SALON	61892	12/01/2020	<b>3,945.00</b>
				Vendor Total:	<b>3,945.00</b>
LORENA SALAS	6378O	2020 SM BUS RELIEF PROG - LORENA SALAS INSURANCE AGENCY	61893	12/01/2020	<b>5,000.00</b>
				Vendor Total:	<b>5,000.00</b>
SOCAL AUTO & TRUCK PARTS INC	6727	SHOP EQUIPMENT MAINT SUPPLIES - GREASE/GREASE GUN	61948	12/16/2020	<b>34.33</b>
				Vendor Total:	<b>34.33</b>
SOUTHERN CALIF EDISON COMP	6801	10.16 - 11.17.20 SER PER	61894	12/01/2020	<b>13.24</b>
SOUTHERN CALIF EDISON COMP	6801	10.20 - 11.19.20 SER PER	61895	12/01/2020	<b>13.66</b>
SOUTHERN CALIF EDISON COMP	6801	10.14 - 11.13.20 SER PER	61896	12/01/2020	<b>12.77</b>
SOUTHERN CALIF EDISON COMP	6801	10.15 - 11.16.20 SER PER	61897	12/01/2020	<b>17.77</b>
SOUTHERN CALIF EDISON COMP	6801	10.14 - 11.13.20 SER PER	61898	12/01/2020	<b>256.89</b>
SOUTHERN CALIF EDISON COMP	6801	10.15 - 11.16.20 SER PER	61899	12/01/2020	<b>17.94</b>
SOUTHERN CALIF EDISON COMP	6801	10.15 - 11.16.20 SER PER	61900	12/01/2020	<b>13.68</b>
SOUTHERN CALIF EDISON COMP	6801	10.16 - 11.17.20 SER PER	61901	12/01/2020	<b>63.09</b>
SOUTHERN CALIF EDISON COMP	6801	10.15 - 11.16.20 SER PER	61902	12/01/2020	<b>18.12</b>
SOUTHERN CALIF EDISON COMP	6801	10.16 - 11.17.20 SER PER	61903	12/01/2020	<b>56.42</b>
SOUTHERN CALIF EDISON COMP	6801	10.15 - 11.16.20 SER PER	61904	12/01/2020	<b>2,198.37</b>
SOUTHERN CALIF EDISON COMP	6801	10.14 - 11.13.20 SER PER	61905	12/01/2020	<b>18.17</b>
SOUTHERN CALIF EDISON COMP	6801	10.16 - 11.17.20 SER PER	61906	12/01/2020	<b>18.11</b>
SOUTHERN CALIF EDISON COMP	6801	10.20 - 11.19.20 SER PER	61907	12/01/2020	<b>12.23</b>

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SOUTHERN CALIF EDISON COMP	6801	9.23 - 10.23.20 SER PER 10.20-11.19.20, 10.23-11.23.20	61908	12/01/2020	<b>1,015.59</b>
SOUTHERN CALIF EDISON COMP	6801	09.15 - 10.15.20 SER PER 10.15 - 11.16.20	61909	12/01/2020	<b>10,010.06</b>
SOUTHERN CALIF EDISON COMP	6801	09.16 - 10.16.20 SER PER 10.16 - 11.17.20	61910	12/01/2020	<b>2,952.65</b>
SOUTHERN CALIF EDISON COMP	6801	09.22 - 10.22.20 SER PER 10.22 - 11.21.20	61911	12/01/2020	<b>138.52</b>
SOUTHERN CALIF EDISON COMP	6801	09.17 - 10.19.20 SER PER 10.19 - 11.18.20	61912	12/01/2020	<b>30.95</b>
SOUTHERN CALIF EDISON COMP	6801	09.21 - 10.21.20 SER PER 10.21 - 11.20.20	61913	12/01/2020	<b>1,409.93</b>
SOUTHERN CALIF EDISON COMP	6801	9.22-10.22.20,10.1-11.1.20 SER PER 10.14-11.13,10.22-11.21.20	61914	12/01/2020	<b>1,987.49</b>
SOUTHERN CALIF EDISON COMP	6801	11.01 - 12.01.20 SER PER	61949	12/16/2020	<b>1,074.30</b>
SOUTHERN CALIF EDISON COMP	6801	11.01 - 12.01.20 SER PER	61952	12/17/2020	<b>1,463.49</b>
SOUTHERN CALIF EDISON COMP	6801	11.17 - 12.17.20 SER PER	61978	01/07/2021	<b>12.44</b>
SOUTHERN CALIF EDISON COMP	6801	11.13 - 12.15.20 SER PER	61979	01/07/2021	<b>13.67</b>
SOUTHERN CALIF EDISON COMP	6801	11.16 - 12.16.20 SER PER	61980	01/07/2021	<b>16.69</b>
SOUTHERN CALIF EDISON COMP	6801	11.13 - 12.15.20 SER PER	61981	01/07/2021	<b>279.93</b>
SOUTHERN CALIF EDISON COMP	6801	11.16 - 12.16.20 SER PER	61982	01/07/2021	<b>16.85</b>
SOUTHERN CALIF EDISON COMP	6801	11.16 - 12.16.20 SER PER	61983	01/07/2021	<b>12.88</b>
SOUTHERN CALIF EDISON COMP	6801	11.17 - 12.17.20 SER PER	61984	01/07/2021	<b>67.12</b>
SOUTHERN CALIF EDISON COMP	6801	11.16 - 12.16.20 SER PER	61985	01/07/2021	<b>17.03</b>
SOUTHERN CALIF EDISON COMP	6801	11.17 - 12.17.20 SER PER	61986	01/07/2021	<b>53.38</b>
SOUTHERN CALIF EDISON COMP	6801	11.16 - 12.16.20 SER PER	61987	01/07/2021	<b>3,694.14</b>
SOUTHERN CALIF EDISON COMP	6801	11.13 - 12.15.20 SER PER	61988	01/07/2021	<b>19.39</b>
SOUTHERN CALIF EDISON COMP	6801	11.17 - 12.17.20 SER PER	61989	01/07/2021	<b>17.03</b>
SOUTHERN CALIF EDISON COMP	6801	11.19 - 12.19.20 SER PER	61990	01/07/2021	<b>13.66</b>
SOUTHERN CALIF EDISON COMP	6801	10.15 - 11.16.20 SER PER 11.16 - 12.16.20	61991	01/07/2021	<b>6,501.31</b>
SOUTHERN CALIF EDISON COMP	6801	10.16 - 11.17.20 SER PER 11.17 - 12.17.20	61992	01/07/2021	<b>2,268.34</b>
SOUTHERN CALIF EDISON COMP	6801	10.22 - 11.21.20 SER PER 11.21 - 12.02.20	61993	01/07/2021	<b>139.71</b>
SOUTHERN CALIF EDISON COMP	6801	10.19 - 11.18.20 SER PER 11.18 - 12.18.20	61994	01/07/2021	<b>30.79</b>
SOUTHERN CALIF EDISON COMP	6801	10.21 - 11.20.20 SER PER 11.20 - 12.21.20	61995	01/07/2021	<b>1,211.32</b>
SOUTHERN CALIF EDISON COMP	6801	11.19 - 12.19.20 SER PER	61996	01/07/2021	<b>12.23</b>
SOUTHERN CALIF EDISON COMP	6801	10.22-11.21,11.1-12.1 SER PER 11.13-12.15.20, 11.21-12.22.20	61997	01/07/2021	<b>1,711.98</b>
SOUTHERN CALIF EDISON COMP	6801	10.23-11.23,10.20-11.19.20 SER PER 11.19-12.19,11.23-12.23.20	62017	01/15/2021	<b>1,078.49</b>
				Vendor Total:	<b>40,001.82</b>
STANDARD INSURANCE COMPAN	6928D	DEC 2020 BASIC LIFE - ADD	61950	12/16/2020	<b>130.64</b>
				Vendor Total:	<b>130.64</b>
STANLEY STEAMER OF LOS ANGE	6929S	COMMERCIAL CARPET CLEANING CC ASSISTANT OFFICE	61962	12/30/2020	<b>159.00</b>
				Vendor Total:	<b>159.00</b>
STERICYCLE, INC.	7016M	DEC 2020 - FEB 2021 STERI-SAFE SHARPS CONTAINERS/REMOVAL	61998	01/07/2021	<b>206.16</b>
				Vendor Total:	<b>206.16</b>
SWRCB FEES	7094	07.01.20 - 06.30.21 SER PER ANNUAL MUNICIPAL PERMIT FEE	61933	12/08/2020	<b>2,848.00</b>
SWRCB FEES	7094	10.01.20 - 09.30.21 SER PER ANNUAL MUNICIPAL PERMIT	61999	01/07/2021	<b>8,992.00</b>
				Vendor Total:	<b>11,840.00</b>
TENNANT SALES AND SERVICE C	7160U	SMALL SWEEPER 6650 - PM SVC	61915	12/01/2020	<b>552.00</b>
				Vendor Total:	<b>552.00</b>

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TIFFANY TRAN	7245TI	2020 SM BUS RELIEF PROG - THE NAILS BOX BY TIFFANY, INC	61916	12/01/2020	<b>3,881.00</b>
				Vendor Total:	<b>3,881.00</b>
TRIPEPI SMITH & ASSOCIATES	7260C	NOV 2020 MISC PR PROJECTS	61934	12/08/2020	<b>4,528.81</b>
				Vendor Total:	<b>4,528.81</b>
UNUM LIFE INSURANCE	7383	DEC 2020 LONG TERM CARE INSURANCE	61935	12/08/2020	<b>594.70</b>
				Vendor Total:	<b>594.70</b>
URBAN DESIGN STUDIO WEST, INC	7390	2019 TAX ALLOCATION REFUND BOND SERIES A & B BAL DUE	62018	01/15/2021	<b>25.00</b>
				Vendor Total:	<b>25.00</b>
URBAN FUTURES INCORPORATED	7390M	2019 TAX ALLOCATION REFUND BOND SERIES A & B	61963	12/30/2020	<b>3,525.00</b>
				Vendor Total:	<b>3,525.00</b>
ERNEST VARGAS	7500	REIMB EMP/CELL PHN/OCT 2020	62000	01/07/2021	<b>240.00</b>
				Vendor Total:	<b>240.00</b>
PETE C. VILLASENOR	7624	OCT-DEC 2020 QTRLY A/C MAINT CRL WEST, PKG UNITS 13-22	61936	12/08/2020	<b>975.00</b>
PETE C. VILLASENOR	7624	DIAGNOSTIC/REPAIR - CRL WEST	61951	12/16/2020	<b>1,856.00</b>
				Vendor Total:	<b>2,831.00</b>
WATERLINE TECHNOLOGIES INC.	7727Q	LEE WARE POOL SUPPLIES	61964	12/30/2020	<b>445.17</b>
				Vendor Total:	<b>445.17</b>
WEST-LITE SUPPLY COMPANY INC	7814	INTERIOR LIGHTING - FACILITIES	61937	12/08/2020	<b>124.27</b>
				Vendor Total:	<b>124.27</b>
JAMES R. WILLIAMS	7910	2021 RENTAL ASSIST PROG - 12137 1/2 TILBURY ST	62019	01/15/2021	<b>2,000.00</b>
				Vendor Total:	<b>2,000.00</b>
				Grand Total:	<b>207,844.24</b>
				Less Credit Memos:	<b>-4,468.69</b>
				Net Total:	<b>203,375.55</b>
				Less Hand Check Total:	<b>0.00</b>
				Outstanding Invoice Total :	<b>203,375.55</b>
Total Invoices:	<b>184</b>				

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ADVANCED APPLIED ENGINEERIN	3892F	10.01 - 10.31.20 PROF SVCS FY20/21-VARIOUS ST IMPRV DESG	1055013	12/01/2020	<b>44,866.50</b>
ADVANCED APPLIED ENGINEERIN	3892F	11.01 - 11.30.20 PROF SVCS FY20-21-VARIOUS ST IMPRV DESG	1055038	12/16/2020	<b>32,390.00</b>
ADVANCED APPLIED ENGINEERIN	3892F	09.01 - 09.30.20 PROF SVCS DESIGN PHASE CYCLE 8 HSIP	1055077	01/15/2021	<b>8,250.00</b>
		Vendor Total:			<b>85,506.50</b>
ALL CITY ANIMAL TRAPPING	0310W	12.08.20 2101 NORWALK BLVD REMOVED 1 DEAD CAT	1055039	12/16/2020	<b>50.00</b>
		Vendor Total:			<b>50.00</b>
AMERICAN CITY PEST-TERMITE IN	0440	11.20 PEST CONTROL - CRL (PM SERVICE)	1055026	12/08/2020	<b>1,475.50</b>
		Vendor Total:			<b>1,475.50</b>
AMERICAN FAMILY LIFE ASSURAN	0204	NOV 2020 SUPPLEMENTAL INSURANCE	1055014	12/01/2020	<b>4,345.49</b>
AMERICAN FAMILY LIFE ASSURAN	0204	DEC 2020 SUPPLEMENTAL INSURANCE	1055040	12/16/2020	<b>4,285.04</b>
		Vendor Total:			<b>8,630.53</b>
AMERINAT	0501	10.01.20 MONTHLY SVCS DFU SERVICE FEE	1055015	12/01/2020	<b>450.20</b>
		Vendor Total:			<b>450.20</b>
COLONIAL LIFE INSURANCE CO IN	1890	DEC 2020 SUPPLEMENTAL LIFE INSURANCE	1055041	12/16/2020	<b>517.35</b>
		Vendor Total:			<b>517.35</b>
POONAM DAVIS	2308P	11.09 - 11.20.20 CITY CLERK CONSULTING SVCS	1055027	12/08/2020	<b>4,000.00</b>
POONAM DAVIS	2308P	11.23 - 12.04.20 CITY CLERK CONSULTING SVCS	1055066	01/07/2021	<b>4,500.00</b>
		Vendor Total:			<b>8,500.00</b>
DEKRA-LITE INC.	2330	REPLACEMENT 120V ADAPTER - 10 LIGHT POLES	1055028	12/08/2020	<b>1,460.60</b>
		Vendor Total:			<b>1,460.60</b>
FILARSKY & WATT LLP	2952G	NOV 2020 PROF ATTORNEY SVCS	1055067	01/07/2021	<b>2,937.00</b>
FILARSKY & WATT LLP	2952G	DEC 2020 PROF ATTORNEY SERVICES	1055078	01/15/2021	<b>825.00</b>
		Vendor Total:			<b>3,762.00</b>
FIVE STAR SYNERGY INC.	2972	JUL - OCT 2020 CARWASH CITY VEHICLES UNITS # 50, #51	1055016	12/01/2020	<b>72.00</b>
		Vendor Total:			<b>72.00</b>
FRONTIER COMMUNICATIONS	3062	12.01 - 12.31.20 LOCAL SERVICE	1055042	12/16/2020	<b>1,418.01</b>
FRONTIER COMMUNICATIONS	3062	01.01 - 01.31.21 LOCAL SERVICE	1055079	01/15/2021	<b>1,346.09</b>
		Vendor Total:			<b>2,764.10</b>
GOVERNMENT REVENUE SOLUTIC	3433A	CAFR/NOV 2020	1055080	01/15/2021	<b>1,100.00</b>
		Vendor Total:			<b>1,100.00</b>
RODOLFO GUTIERREZ	3615EF	NOV 2020 AUTO MAINT CAR WASH PW FLEET/ADMIN	1055043	12/16/2020	<b>448.00</b>
RODOLFO GUTIERREZ	3615EF	NOV 2020 PUBLIC SAFETY AND COMMUNITY RELATIONS CAR WASH	1055056	12/30/2020	<b>242.00</b>
		Vendor Total:			<b>690.00</b>
HENRY RADIO INC	3648M	DEC 2020 RADIO SERVICE 107 RADIOS	1055044	12/16/2020	<b>1,926.00</b>
		Vendor Total:			<b>1,926.00</b>
FELIPE HERNANDEZ	3653F	NOV 2020 - CARSON ST GARDEN SVC BTWN PIONEER TO NORWALK	1055029	12/08/2020	<b>2,900.00</b>
FELIPE HERNANDEZ	3653F	OCT-DEC 2020 CARSON ST MEDIAN TREES (89) GARDEN SVC	1055081	01/15/2021	<b>3,540.00</b>
		Vendor Total:			<b>6,440.00</b>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HI-WAY SAFETY RENTALS INC	3716	SIGN MAINT SUPPLIES - 221ST ELAINE SIGNS	1055030	12/08/2020	<b>168.63</b>
HI-WAY SAFETY RENTALS INC	3716	SIGN MAINT SUPPLIES NO PARKING 12X18	1055057	12/30/2020	<b>315.90</b>
				Vendor Total:	<b>484.53</b>
LINDA HOLLINSWORTH	3739B	REIMB EMP/CELL PHN/OCT 20	1055017	12/01/2020	<b>240.00</b>
				Vendor Total:	<b>240.00</b>
HUMAN SERVICES ASSOCIATION	3813F	NOV 2020 SENIOR MEALS SERVED	1055082	01/15/2021	<b>18,213.00</b>
				Vendor Total:	<b>18,213.00</b>
JOHN L. HUNTER & ASSOCIATES	4012MM	07.01 - 09.30.20 PROF SVCS NPDES	1055045	12/16/2020	<b>2,743.75</b>
JOHN L. HUNTER & ASSOCIATES	4012MM	11.01 - 11.31.20 PROF SVCS NPDES	1055083	01/15/2021	<b>1,715.00</b>
				Vendor Total:	<b>4,458.75</b>
JOHNSON CONTROLS SECURITY	7293M	CONTROL BATTERY REPLACEMENT - HELEN ROSAS	1055018	12/01/2020	<b>41.78</b>
JOHNSON CONTROLS SECURITY	7293M	01.01 - 03.31.21 QTRLY ALARM 22325 NORWALK BLVD - TC	1055068	01/07/2021	<b>1,295.32</b>
JOHNSON CONTROLS SECURITY	7293M	01.01 - 03.31.21 QTRLY ALARM 22150 WARDHAM - HRC	1055069	01/07/2021	<b>1,175.71</b>
JOHNSON CONTROLS SECURITY	7293M	01.01 - 03.31.21 QTRLY ALARM 21815 PIONEER BLVD - CH	1055070	01/07/2021	<b>902.45</b>
JOHNSON CONTROLS SECURITY	7293M	01.01 - 03.31.21 QTRLY ALARM 22310 WARDHAM - LW	1055071	01/07/2021	<b>1,662.47</b>
JOHNSON CONTROLS SECURITY	7293M	01.01 - 03.31.21 QTRLY ALARM SVC 11940 CARSON ST - PSC	1055072	01/07/2021	<b>1,135.19</b>
				Vendor Total:	<b>6,212.92</b>
L.A. COUNTY SHERIFF'S DEPT.	4205	SEP 2020 SPECIAL EVENT OT/CRIME SUPPRESSION	1055019	12/01/2020	<b>138.38</b>
L.A. COUNTY SHERIFF'S DEPT.	4205	SEP 2020 LAW ENFORCEMENT SVCS	1055031	12/08/2020	<b>359,743.23</b>
L.A. COUNTY SHERIFF'S DEPT.	4205	OCT 2020 LAW ENFORCEMENT SVCS	1055073	01/07/2021	<b>359,743.23</b>
L.A. COUNTY SHERIFF'S DEPT.	4205	OCT 2020 SPECIAL EVENT OT CRIME SUPPRESSION	1055084	01/15/2021	<b>603.26</b>
				Vendor Total:	<b>720,228.10</b>
BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/NOV 2020	1055032	12/08/2020	<b>60.00</b>
BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/DEC 2020	1055085	01/15/2021	<b>60.00</b>
				Vendor Total:	<b>120.00</b>
DAVID MALDONADO	4697	REIMB EMP/CELL PHN/NOV 2020	1055058	12/30/2020	<b>40.00</b>
				Vendor Total:	<b>40.00</b>
PATRICK MATSON	4813M	REIMB EMP/CELL PHN/NOV 2020	1055059	12/30/2020	<b>60.00</b>
				Vendor Total:	<b>60.00</b>
MICHAEL BAKER INTERNATIONAL	4953	NOV 2020 CLEAN UP/SM BUS ASSISTANCE CDBG FY20-21	1055046	12/16/2020	<b>800.00</b>
				Vendor Total:	<b>800.00</b>
MOLI-MEX INC.	5061	2020 COMMUNITY SERVICE PLAQUES - EMPLOYEE	1055033	12/08/2020	<b>627.44</b>
				Vendor Total:	<b>627.44</b>
SHAVON MOORE	5099	REIMB EMP/CELL PHN/NOV 2020	1055060	12/30/2020	<b>120.00</b>
				Vendor Total:	<b>120.00</b>
MUNICIPAL CODE CORPORATION	5166	12.01.20 - 11.30.21 MY MUNICODE	1055074	01/07/2021	<b>1,195.00</b>
				Vendor Total:	<b>1,195.00</b>
SANTOS MURGUJA	5185M	REIMB EMP/CELL PHN/OCT 2020	1055034	12/08/2020	<b>80.00</b>
				Vendor Total:	<b>80.00</b>
NATIONWIDE ENVIRONMENTAL	5305M	DEC 2020 STREET SWEEPING SVC	1055047	12/16/2020	<b>9,824.39</b>

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				Vendor Total:	<b>9,824.39</b>
SALVADOR NAVA	5307G	REIMB EMP/CELL PHN/NOV 2020	1055061	12/30/2020	<b>40.00</b>
				Vendor Total:	<b>40.00</b>
KRISTINA NIKOLS	5344NM	AUG 2020 TV SHOW HOST	1055048	12/16/2020	<b>125.00</b>
KRISTINA NIKOLS	5344NM	LAVALIER MIC FOR OFF-SITE MIC WIRE	1055062	12/30/2020	<b>114.48</b>
				Vendor Total:	<b>239.48</b>
PRAXAIR DISTRIBUTION INC	0006H	10.20 - 11.20.20 COMPRESSED AIR CYLINDER RENTAL	1055049	12/16/2020	<b>32.28</b>
				Vendor Total:	<b>32.28</b>
RAMJAN BROTHERS ENTERPRISE	6444	JANITORIAL SUPPLIES - CRL/PSC	1055035	12/08/2020	<b>590.77</b>
				Vendor Total:	<b>590.77</b>
READY REFRESH BY NESTLE	6172	11.15 - 12.14.20 BOTTLED WATER DELIVERY AND COOLER RENTALS	1055075	01/07/2021	<b>428.97</b>
				Vendor Total:	<b>428.97</b>
SC CONSULTING GROUP LLC	6328	NOV 2020 MONTHLY SERVICES	1055050	12/16/2020	<b>6,900.00</b>
SC CONSULTING GROUP LLC	6328	DEC 2020 MONTHLY SERVICES	1055086	01/15/2021	<b>6,900.00</b>
				Vendor Total:	<b>13,800.00</b>
SHERWIN-WILLIAMS COMPANY	6615	PAINT SUPPLIES - CRL/EV OFFICE	1055051	12/16/2020	<b>27.81</b>
				Vendor Total:	<b>27.81</b>
SIR SPEEDY PRINTING &	6691V	BUSINESS CARDS- LOERA, ROMAN, MONJARAZ, BAI, ZAMUDIO, LICON	1055052	12/16/2020	<b>203.40</b>
				Vendor Total:	<b>203.40</b>
STANDARD INSURANCE COMPAN	6928C	DEC 2020 SUPPLEMENTAL LIFE INSURANCE	1055053	12/16/2020	<b>2,254.77</b>
				Vendor Total:	<b>2,254.77</b>
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: LABEL SHEETS	1055020	12/01/2020	<b>118.91</b>
				Vendor Total:	<b>118.91</b>
STAPLES BUSINESS ADVANTAGE	6932-FINN	CITY HALL BREAK ROOM SUPPLIES	1055036	12/08/2020	<b>191.67</b>
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES - TONER	1055054	12/16/2020	<b>1,319.63</b>
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1055063	12/30/2020	<b>107.74</b>
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1055076	01/07/2021	<b>74.96</b>
				Vendor Total:	<b>1,694.00</b>
STAPLES BUSINESS ADVANTAGE	6932-PSS	PUBLIC SAFETY OFFICE SUPPLIES	1055037	12/08/2020	<b>72.38</b>
				Vendor Total:	<b>72.38</b>
STAPLES BUSINESS ADVANTAGE	6932-RECC	ADMIN SUPPLIES	1055064	12/30/2020	<b>132.78</b>
				Vendor Total:	<b>132.78</b>
THE ADVANTAGE GROUP	7161DG	NOV 2020 FLEX PLAN ADMINISTRATION FEES	1055055	12/16/2020	<b>191.95</b>
				Vendor Total:	<b>191.95</b>
TRANSTECH ENGINEERS INC	7250V	SEP 2020 PROF MONTHLY SVCS BUILDING PLAN CHECK	1055021	12/01/2020	<b>29,617.62</b>
				Vendor Total:	<b>29,617.62</b>
HENRY FRANK TRIMBLE	7258H	REIMB EMP/CELL PHN/NOV 2020	1055087	01/15/2021	<b>225.00</b>
				Vendor Total:	<b>225.00</b>
VERIZON WIRELESS SERVICES. LI	7547	OCT - NOV 2020 WIRELESS PHONE CHARGES	1055022	12/01/2020	<b>983.39</b>
VERIZON WIRELESS SERVICES. LI	7547	DEC 2020 - JAN 2021 WIRELESS PHONE CHARGES	1055088	01/15/2021	<b>1,968.71</b>
				Vendor Total:	<b>2,952.10</b>

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VERNE'S PLUMBING INC.	7560	BACKFLOW TESTING S#J011890 CLARKDALE	1055065	12/30/2020	<b>70.00</b>
				Vendor Total:	<b>70.00</b>
VICTORY LOCK AND KEY	7573F	37 FACILITY KEYS - R.SALAZAR	1055023	12/01/2020	<b>414.79</b>
				Vendor Total:	<b>414.79</b>
TERRIN L WALKER	3999E	PARKWAY SUPPLIES - SIGN REPAIR	1055089	01/15/2021	<b>158.04</b>
				Vendor Total:	<b>158.04</b>
WAVE TECHNOLOGY SOLUTIONS	7729	12.31.20 - 12.30.21 RENEWAL ANNUAL MAINT	1055024	12/01/2020	<b>956.43</b>
				Vendor Total:	<b>956.43</b>
WEBSTER'S LLC	7744M	BEE/WASP REMOVAL - HELEN ROSAS BUILDING	1055025	12/01/2020	<b>250.00</b>
				Vendor Total:	<b>250.00</b>
				Grand Total:	<b>940,520.39</b>
				Less Credit Memos:	<b>0.00</b>
				Net Total:	<b>940,520.39</b>
				Less Hand Check Total:	<b>0.00</b>
				Outstanding Invoice Total :	<b>940,520.39</b>
	Total Invoices:	<b>130</b>			

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BANK OF THE WEST-BANK CHARG	0821BC	NOV 2020 - BANK FEE CHARGES	1070	12/01/2020	<b>176.85</b>
				Vendor Total:	<b>176.85</b>
CHEVRON AND TEXACO UNIVERS.	1716	10.16 - 11.15.20 FUEL PURCHASE	1065	11/16/2020	<b>2,917.19</b>
				Vendor Total:	<b>2,917.19</b>
CITY OF LONG BEACH	1795	10.19 - 11.17.20 SER PER	1067	11/23/2020	<b>1,325.24</b>
				Vendor Total:	<b>1,325.24</b>
DE LAGE LANDEN FINANCIAL	2331KA	11.01 - 11.30.20 COPIER SVCS ACCT #4592343	1064	11/25/2020	<b>2,128.27</b>
				Vendor Total:	<b>2,128.27</b>
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 11/12/2020	1066	11/30/2020	<b>23.92</b>
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 11/23/2020	1068	12/01/2020	<b>72.02</b>
				Vendor Total:	<b>95.94</b>
GOLDEN STATE WATER COMPAN'	3342G	11.06 - 12.03.20 SER PER 21631 1/2 BLOOMFIELD	1072	12/08/2020	<b>199.89</b>
GOLDEN STATE WATER COMPAN'	3342G	11.04 - 12.02.20 SER PER 22327 IRR ARLINE AVE	1073	12/08/2020	<b>120.73</b>
GOLDEN STATE WATER COMPAN'	3342G	11.03 - 12.02.20 SER PER WARDHAM & 226TH ST	1074	12/08/2020	<b>80.12</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.02.20 SER PER 11940 CARSON	1075	12/08/2020	<b>220.76</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER 223RD ST & PIONEER BLVD IRR	1076	12/08/2020	<b>319.65</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER 22200 WARDHAM	1077	12/08/2020	<b>236.39</b>
GOLDEN STATE WATER COMPAN'	3342G	11.04 - 12.02.20 SER PER 22325 NORWALK BLVD	1078	12/08/2020	<b>166.62</b>
GOLDEN STATE WATER COMPAN'	3342G	11.04 - 12.02.20 SER PER 11940 IRR CARSON	1079	12/08/2020	<b>173.84</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER 12341 CARSON	1080	12/08/2020	<b>535.22</b>
GOLDEN STATE WATER COMPAN'	3342G	11.03 - 12.02.20 SER PER 22102 WARDHAM	1081	12/08/2020	<b>326.92</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER 12522 221ST ST IRR	1082	12/08/2020	<b>90.54</b>
GOLDEN STATE WATER COMPAN'	3342G	11.04 - 12.02.20 SER PER 22412 A-IRR VIOLETA	1083	12/08/2020	<b>267.58</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER 22008 CLARKDALE	1084	12/08/2020	<b>272.78</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER ON NORWALK IN MEDIAN	1085	12/08/2020	<b>189.46</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER 11973 CARSON	1086	12/08/2020	<b>733.11</b>
GOLDEN STATE WATER COMPAN'	3342G	11.05 - 12.03.20 SER PER ON NORWALK IN MEDIAN	1087	12/08/2020	<b>304.04</b>
GOLDEN STATE WATER COMPAN'	3342G	11.04 - 12.02.20 SER PER 22028 IRR PIONER BLVD	1088	12/08/2020	<b>79.07</b>
GOLDEN STATE WATER COMPAN'	3342G	11.06 - 12.03.20 SER PER 22306 WARDHAM	1089	12/08/2020	<b>467.53</b>
GOLDEN STATE WATER COMPAN'	3342G	11.06 - 12.03.20 SER PER CARSON & NORWALK	1090	12/08/2020	<b>64.49</b>
GOLDEN STATE WATER COMPAN'	3342G	11.04 - 12.02.20 SER PER 11904 223RD ST	1091	12/08/2020	<b>68.66</b>
				Vendor Total:	<b>4,917.40</b>
MISSION LINEN & UNIFORM INC.	5025	11.20.20 UNIFORMS, TOWELS, & MATS	1069	12/02/2020	<b>2,081.57</b>
				Vendor Total:	<b>2,081.57</b>
TIME WARNER CABLE	7174TC	NOV 2020 SVCS CABLE TV, INTERNET, PHONE & STREAMING	1071	12/07/2020	<b>1,920.79</b>
				Vendor Total:	<b>1,920.79</b>

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				Grand Total:	<b>15,563.25</b>
				Less Credit Memos:	<b>0.00</b>
				Net Total:	<b>15,563.25</b>
				Less Hand Check Total:	<b>0.00</b>
				Outstanding Invoice Total :	<b>15,563.25</b>

Total Invoices: 31

# ATTACHMENT B

## INVOICE APPROVAL LIST BY FUND REPORT CHK PMTS 11/28/20 TO 01/15/21

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 01 GENERAL FUND</b>							
<b>Dept: 0000 ASSETS</b>							
01-0000-1100.0003	AB939 RECYC MUNIENVIRONMENTAL, LLC	20-032	06.15 - 11.16.20 PROF ENVIRO	61887	11/16/2020	11/16/2020	9,671.25
<b>Total MUNIENVIRONMENTAL, LLC:</b>							<b>9,671.25</b>
							<b>9,671.25</b>
01-0000-2176.0000	NOTES PAYAI SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	2,170.76
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	2,170.76
<b>Total SOUTHERN CALIF EDISON COMPANY:</b>							<b>4,341.52</b>
							<b>4,341.52</b>
01-0000-5000.0000	BLDG MAINT I HERNANDEZ/RUDY//	135642	RENOVATIONS TO PUBLIC SA	61972	12/27/2020	12/27/2020	5,950.00
<b>Total HERNANDEZ/RUDY//:</b>							<b>5,950.00</b>
							<b>5,950.00</b>
<b>Total Dept. ASSETS:</b>							<b>19,962.77</b>
<b>Dept: 4120 CITY MANAGER</b>							
01-4120-4500.4193	COVID 19 COI GALLS PARENT HOLDINGS I	016262569	PUBLIC SAFETY - KN95 MASK	61882	08/13/2020	11/01/2020	147.18
<b>Total GALLS PARENT HOLDINGS LLC:</b>							<b>147.18</b>
							<b>147.18</b>
01-4120-4500.4421	COVID 19 SPE MENDOZA/JESUS//	MENDOZA201209	REIMB FOOD DISTRIBUTION	61960	12/09/2020	12/09/2020	135.00
<b>Total MENDOZA/JESUS//:</b>							<b>135.00</b>
							<b>135.00</b>
01-4120-4500.4427	COVID FEDDE GANAHL LUMBER COMPANY	060643631	SPORTS COMPLEX SUPPLIES	61942	11/20/2020	11/20/2020	26.93
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>26.93</b>
							<b>26.93</b>
<b>Total Dept. CITY MANAGER:</b>							<b>309.11</b>
<b>Dept: 4130 CITY ATTORNEY</b>							
01-4130-4253.0000	LEGAL SERVI BEST BEST & KRIEGER ATT	892842	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	709.50
	BEST BEST & KRIEGER ATT	892843	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	559.00
	BEST BEST & KRIEGER ATT	892844	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	752.50
	BEST BEST & KRIEGER ATT	892845	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	64.50
	BEST BEST & KRIEGER ATT	892846	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	623.50
	BEST BEST & KRIEGER ATT	892847	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	193.50
	BEST BEST & KRIEGER ATT	892848	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	1,612.50
	BEST BEST & KRIEGER ATT	892849	NOV 2020 PROF ATTORNEY S	62004	12/04/2020	01/01/2021	1,075.00
<b>Total BEST BEST &amp; KRIEGER ATTORNEYS:</b>							<b>5,590.00</b>
							<b>5,590.00</b>
<b>Total Dept. CITY ATTORNEY:</b>							<b>5,590.00</b>
<b>Dept: 4140 CITY CLERK</b>							
01-4140-4190.0000	EQUIPMENT F CELL BUSINESS EQUIPMEN	IN2328581	COPIER SUPPLIES - STAPLES	61968	11/23/2020	12/01/2020	99.00
<b>Total CELL BUSINESS EQUIPMENT:</b>							<b>99.00</b>

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							<b>99.00</b>
01-4140-4200.0000	CONTRACT S						
	IRON MOUNTAIN RECORDS	DHCH567	JAN 2021 STORAGE	62009	12/31/2020	01/01/2021	420.65
	IRON MOUNTAIN RECORDS	DDRH018	DEC 2020 STORAGE	61973	11/30/2020	12/01/2020	568.82
<b>Total IRON MOUNTAIN RECORDS MGT INC.:</b>							<b>989.47</b>
							<b>989.47</b>
01-4140-4200.0040	LEGAL CONTI						
	ATKINSON, ANDELSON, LOY	1508752	OCT 2020 PERSONNEL ATTOF	61921	10/31/2020	11/01/2020	1,285.50
<b>Total ATKINSON, ANDELSON, LOYA.:</b>							<b>1,285.50</b>
	BARBOZA & ASSOCIATES	591-120120	NOV 2020 ADMIN INVESTIGAT	62003	12/01/2020	01/01/2021	79.00
	BARBOZA & ASSOCIATES	591-010521	DEC 2020 ADMIN INVESTIGATI	62003	01/05/2021	01/05/2021	2,415.25
<b>Total BARBOZA &amp; ASSOCIATES:</b>							<b>2,494.25</b>
	DEBRA L REILLY	DEBRA200818-201116	08.18 - 11.16.20 ADMIN	62007	01/05/2021	01/05/2021	5,527.50
<b>Total DEBRA L REILLY:</b>							<b>5,527.50</b>
	LCW LIEBERT CASSIDY WHI	1510495	NOV 2020 PERSONNEL ATTOF	62012	11/30/2020	01/01/2021	3,314.00
<b>Total LCW LIEBERT CASSIDY WHITMORE:</b>							<b>3,314.00</b>
							<b>12,621.25</b>
01-4140-4285.0000	STAFF DEVEL						
	MAUREEN KANE & ASSOCIA	0417	TTC TRAINING - REANNA GUZ	61976	12/14/2020	12/14/2020	225.00
<b>Total MAUREEN KANE &amp; ASSOCIATES, INC.:</b>							<b>225.00</b>
							<b>225.00</b>
01-4140-4300.0000	OFFICE SUPP						
	CELL BUSINESS EQUIPMEN	IN2323805	COPIER SUPPLIES - STAPLES	61923	11/09/2020	11/09/2020	20.00
<b>Total CELL BUSINESS EQUIPMENT:</b>							<b>20.00</b>
							<b>20.00</b>
<b>Total Dept. CITY CLERK:</b>							<b>13,954.72</b>
<b>Dept: 4150 FINANCE DEPARTMEI</b>							
01-4150-4144.0000	DENTAL INSU						
	DELTA DENTAL INSURANCE	BE004213081	DEC 2020 DENTAL INSURANCI	61941	12/01/2020	12/01/2020	32.82
<b>Total DELTA DENTAL INSURANCE COMPANY:</b>							<b>32.82</b>
							<b>32.82</b>
01-4150-4160.0000	PUBLICATION						
	GOVERNMENT FINANCE OF	2063001-2021	2021 MEMBERSHIP RENEWAL	61927	11/19/2020	11/19/2020	190.00
<b>Total GOVERNMENT FINANCE OFFICERS:</b>							<b>190.00</b>
							<b>190.00</b>
01-4150-4190.0000	EQUIPMENT F						
	QUADIENT LEASING USA IN	N8608104	01.01 - 03.31.21 POSTAGE	61947	12/02/2020	12/02/2020	451.54
<b>Total QUADIENT LEASING USA INC:</b>							<b>451.54</b>
							<b>451.54</b>
01-4150-4200.0000	CONTRACT S						
	MATSUMOTO/JULIE//	GFS201201	NOV 2020 SVCS BANK REC/SL	61959	12/01/2020	12/01/2020	585.00
<b>Total MATSUMOTO/JULIE//:</b>							<b>585.00</b>
							<b>585.00</b>
01-4150-4202.0000	AUDIT SERVIK						
	MATSUMOTO/JULIE//	GFS201201	NOV 2020 SVCS BANK REC/SL	61959	12/01/2020	12/01/2020	2,730.00
<b>Total MATSUMOTO/JULIE//:</b>							<b>2,730.00</b>

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							<b>2,730.00</b>
01-4150-4330.0000	SPECIAL SUP DALCO SCREEN & PAD PRINTING	112977	2021 BUSINESS LICENSE DEC	61940	12/02/2020	12/02/2020	385.95
							<b>Total DALCO SCREEN &amp; PAD PRINTING: 385.95</b>
							<b>385.95</b>
01-4150-4330.4190	CITY SUPPLIE CINTAS FIRST AID & SAFETY	5044709522	FIRST AID RESTOCK - CITY H/	61938	12/08/2020	12/08/2020	81.59
							<b>Total CINTAS FIRST AID &amp; SAFETY 0168: 81.59</b>
							<b>81.59</b>
							<b>Total Dept. FINANCE DEPARTMENT: 4,456.90</b>
<b>Dept: 4180 PLANNING</b>							
01-4180-4144.0000	DENTAL INSU DELTA DENTAL INSURANCE	BE004213081	DEC 2020 DENTAL INSURANCE	61941	12/01/2020	12/01/2020	15.52
							<b>Total DELTA DENTAL INSURANCE COMPANY: 15.52</b>
							<b>15.52</b>
01-4180-4200.0000	CONTRACT S L.A. COUNTY REGISTRAR-R	NTC210114	FILING NTC OF EXEMPT - 118C	62010	01/05/2021	01/05/2021	75.00
							<b>Total L.A. COUNTY REGISTRAR-RECORDER: 75.00</b>
							<b>75.00</b>
							<b>Total Dept. PLANNING: 90.52</b>
<b>Dept: 4191 COMMUNITY INFORM</b>							
01-4191-4200.0000	CONTRACT S TRIPEPI SMITH & ASSOCIATES	5712	NOV 2020 MISC PR PROJECTS	61934	11/30/2020	11/30/2020	4,528.81
							<b>Total TRIPEPI SMITH &amp; ASSOCIATES: 4,528.81</b>
							<b>4,528.81</b>
01-4191-4221.0000	UTILITIES/PH AT & T	7216848505	11.19 - 12.18.20 BUSINESS	61920	11/19/2020	11/19/2020	641.89
	AT & T	1351548509	11.19 - 12.18.20 BUSINESS	61919	11/19/2020	11/19/2020	2,237.18
	AT & T	3575239500	12.19.20 - 01.18.21 BUSINESS	61965	12/19/2020	12/19/2020	643.85
	AT & T	5242398502	12.19.20 - 01.18.21 BUSINESS	61966	12/19/2020	12/19/2020	2,237.18
							<b>Total AT &amp; T: 5,760.10</b>
	AT & T GLOBAL SERVICES, I	SB198707	01.11 - 04.10.21 MAINT BILLING	62002	12/28/2020	01/01/2021	414.78
	AT & T GLOBAL SERVICES, I	SB194421	11.28 - 12.27.20 MAINT BILLING	61879	11/16/2020	11/16/2020	260.76
	AT & T GLOBAL SERVICES, I	SB197338	12.28.20 - 01.27.21 MAINT	61967	12/14/2020	12/14/2020	260.76
							<b>Total AT &amp; T GLOBAL SERVICES, INC.: 936.30</b>
	MCI COMM SERVICE	9503DEC20	DEC 2020 LONG DISTANCE PL	62015	12/25/2020	01/01/2021	54.96
	MCI COMM SERVICE	9503NOV20	NOV 2020 LONG DISTANCE PL	61931	11/25/2020	11/25/2020	54.23
							<b>Total MCI COMM SERVICE: 109.19</b>
							<b>6,805.59</b>
							<b>11 Dept. COMMUNITY INFORMATION: 11,334.40</b>
<b>Dept: 4193 PUBLIC SAFETY</b>							
01-4193-4144.0000	DENTAL INSU DELTA DENTAL INSURANCE	BE004213081	DEC 2020 DENTAL INSURANCE	61941	12/01/2020	12/01/2020	15.52
							<b>Total DELTA DENTAL INSURANCE COMPANY: 15.52</b>
							<b>15.52</b>
01-4193-4330.0000	SPECIAL SUP						



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<b>Total Dept. EMPLOYEE BENEFITS:</b>							<b>762.43</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4110.0000	AUTOMOTIVE MAC'S LIFT GATE INC	00075636	UNIT 21 FLEET MAINT - LIFT	61957	10/21/2020	12/01/2020	1,235.96
<b>Total MAC'S LIFT GATE INC:</b>							<b>1,235.96</b>
							<b>1,235.96</b>
01-4311-4150.0000	EQUIPMENT M SOCAL AUTO & TRUCK PAR	372838	SHOP EQUIPMENT MAINT SUF	61948	11/19/2020	11/19/2020	34.33
<b>Total SOCAL AUTO &amp; TRUCK PARTS INC:</b>							<b>34.33</b>
							<b>34.33</b>
01-4311-4151.0000	BUILDING & G FACILITY WERX INC	COHG0720T1	JANITORIAL SUPPLIES	61926	07/20/2020	11/01/2020	99.67
	FACILITY WERX INC	CHG0916TD1	JANITORIAL SUPPLIES	61926	09/16/2020	11/01/2020	215.07
	FACILITY WERX INC	CHG1019TD1	JANITORIAL SUPPLIES	61926	10/19/2020	11/01/2020	186.43
<b>Total FACILITY WERX INC:</b>							<b>501.17</b>
	GANAHL LUMBER COMPANY\	060633845	MAINT SUPPLIES - M.TOVAR	61883	10/28/2020	11/01/2020	24.63
	GANAHL LUMBER COMPANY\	060638343	MAINT SUPPLIES - EQUIP DOL	61971	11/09/2020	12/01/2020	47.39
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>72.02</b>
	WEST-LITE SUPPLY COMPA	71244C-1	INTERIOR LIGHTING - FACILIT	61937	11/17/2020	11/17/2020	64.73
<b>Total WEST-LITE SUPPLY COMPANY INC:</b>							<b>64.73</b>
							<b>637.92</b>
01-4311-4151.0100	BLDG & GROU FACILITY WERX INC	CHG1015TD1	JANITORIAL SUPPLIES	61926	10/15/2020	11/01/2020	700.00
	FACILITY WERX INC	CHG1217TD1	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	294.33
<b>Total FACILITY WERX INC:</b>							<b>994.33</b>
	NIRBHAU INC	71719	PHOTO NAME PLATE - MAYOF	61977	12/22/2020	12/22/2020	40.78
<b>Total NIRBHAU INC:</b>							<b>40.78</b>
							<b>1,035.11</b>
01-4311-4151.0200	BLDG & GROU FACILITY WERX INC	CHG1015TD1	JANITORIAL SUPPLIES	61926	10/15/2020	11/01/2020	700.00
	FACILITY WERX INC	CHG1217TD1	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	294.33
<b>Total FACILITY WERX INC:</b>							<b>994.33</b>
	GANAHL LUMBER COMPANY\	060636405	MAINT SUPPLIES - REC CRL	61883	11/04/2020	11/04/2020	59.09
	GANAHL LUMBER COMPANY\	060646965	MAINT SUPPLIES - REC - PS	61971	12/01/2020	12/01/2020	24.77
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>83.86</b>
	VILLASENOR/PETE C.//	1357	DIAGNOSTIC/REPAIR - CRL W	61951	10/15/2020	12/01/2020	125.00
<b>Total VILLASENOR/PETE C.//:</b>							<b>125.00</b>
							<b>1,203.19</b>
01-4311-4151.0350	BLDG & GROU FACILITY WERX INC	CHG1015TD1	JANITORIAL SUPPLIES	61926	10/15/2020	11/01/2020	700.00
	FACILITY WERX INC	CHG1217TD1	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	290.88
<b>Total FACILITY WERX INC:</b>							<b>990.88</b>
							<b>990.88</b>
01-4311-4151.0400	BLDG & GROU FACILITY WERX INC	CHG1015TD1	JANITORIAL SUPPLIES	61926	10/15/2020	11/01/2020	700.00
	FACILITY WERX INC	CHG1217TD1	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	294.33
<b>Total FACILITY WERX INC:</b>							<b>994.33</b>

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	GANAHL LUMBER COMPANY	060646965	MAINT SUPPLIES - REC - PS	61971	12/01/2020	12/01/2020	20.00
			<b>Total GANAHL LUMBER COMPANY INC:</b>				<b>20.00</b>
	STANLEY STEAMER OF LOS	918971	COMMERCIAL CARPET CLEAN	61962	12/04/2020	12/04/2020	159.00
			<b>Total STANLEY STEAMER OF LOS ANGELES:</b>				<b>159.00</b>
	VILLASENOR/PETE C./I	283	HVAC REPAIRS/BELTS - PSC/L	61951	10/15/2020	12/01/2020	756.00
			<b>Total VILLASENOR/PETE C./I:</b>				<b>756.00</b>
	WEST-LITE SUPPLY COMPA	71184C	INTERIOR LIGHTING - PSC	61937	11/06/2020	11/06/2020	59.54
			<b>Total WEST-LITE SUPPLY COMPANY INC:</b>				<b>59.54</b>
							<b>1,988.87</b>
01-4311-4151.5000	TEEN CENTER FACILITY WERX INC	CHG1015TD1	JANITORIAL SUPPLIES	61926	10/15/2020	11/01/2020	700.00
			<b>Total FACILITY WERX INC:</b>				<b>700.00</b>
							<b>700.00</b>
01-4311-4160.0000	PUBLICATION						
	SWRCB FEES	WD-0177799	07.01.20 - 06.30.21 SER PER	61933	11/24/2020	11/24/2020	2,848.00
	SWRCB FEES	SW-0205523	10.01.20 - 09.30.21 SER PER	61999	12/08/2020	12/08/2020	8,992.00
			<b>Total SWRCB FEES:</b>				<b>11,840.00</b>
							<b>11,840.00</b>
01-4311-4200.0000	CONTRACT S						
	OTIS ELEVATOR COMPANY	SAN19306001	LW ELEVATOR - 5 YEAR LOAC	61891	11/06/2020	11/06/2020	2,248.16
			<b>Total OTIS ELEVATOR COMPANY:</b>				<b>2,248.16</b>
	STERICYCLE, INC.	3005368437	DEC 2020 - FEB 2021 STERI-S/	61998	12/07/2020	12/07/2020	206.16
			<b>Total STERICYCLE, INC.:</b>				<b>206.16</b>
	VILLASENOR/PETE C./I	351	OCT-DEC 2020 QTRLY A/C MA	61936	11/25/2020	11/25/2020	975.00
	VILLASENOR/PETE C./I	167	JUL-SEP 2020 QTRLY A/C MAI	61951	10/15/2020	12/01/2020	975.00
			<b>Total VILLASENOR/PETE C./I:</b>				<b>1,950.00</b>
							<b>4,404.32</b>
01-4311-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	23.84
	SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	202.79
	SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	3,408.22
	SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	188.19
	SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	55.51
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	25.29
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	98.61
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	1,595.08
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	151.02
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	58.25
			<b>Total SOUTHERN CALIF EDISON COMPANY:</b>				<b>5,806.80</b>
							<b>5,806.80</b>
01-4311-4220.1220	UTIL/ELEC/21:						
	SOUTHERN CALIF EDISON C	3733-SEPOCT20	09.15 - 10.15.20 SER PER	61909	11/18/2020	11/18/2020	3,960.75
	SOUTHERN CALIF EDISON C	3733-OCTNOV20	10.15 - 11.16.20 SER PER	61991	12/18/2020	12/18/2020	2,402.30
			<b>Total SOUTHERN CALIF EDISON COMPANY:</b>				<b>6,363.05</b>
							<b>6,363.05</b>
01-4311-4220.1940	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	4015-SEPOCT20	09.16 - 10.16.20 SER PER	61910	11/19/2020	11/19/2020	549.73
	SOUTHERN CALIF EDISON C	4015-SEPOCT20	09.16 - 10.16.20 SER PER	61910	11/19/2020	11/19/2020	83.52
	SOUTHERN CALIF EDISON C	4015-SEPOCT20	09.16 - 10.16.20 SER PER	61910	11/19/2020	11/19/2020	576.80
	SOUTHERN CALIF EDISON C	4015-SEPOCT20	09.16 - 10.16.20 SER PER	61910	11/19/2020	11/19/2020	122.91
	SOUTHERN CALIF EDISON C	4015-SEPOCT20	09.16 - 10.16.20 SER PER	61910	11/19/2020	11/19/2020	719.25
	SOUTHERN CALIF EDISON C	4015-SEPOCT20	09.16 - 10.16.20 SER PER	61910	11/19/2020	11/19/2020	900.44
	SOUTHERN CALIF EDISON C	4015-OCTNOV20	10.16 - 11.17.20 SER PER	61992	12/19/2020	12/19/2020	231.77
	SOUTHERN CALIF EDISON C	4015-OCTNOV20	10.16 - 11.17.20 SER PER	61992	12/19/2020	12/19/2020	63.76
	SOUTHERN CALIF EDISON C	4015-OCTNOV20	10.16 - 11.17.20 SER PER	61992	12/19/2020	12/19/2020	368.36
	SOUTHERN CALIF EDISON C	4015-OCTNOV20	10.16 - 11.17.20 SER PER	61992	12/19/2020	12/19/2020	121.57
	SOUTHERN CALIF EDISON C	4015-OCTNOV20	10.16 - 11.17.20 SER PER	61992	12/19/2020	12/19/2020	612.89
	SOUTHERN CALIF EDISON C	4015-OCTNOV20	10.16 - 11.17.20 SER PER	61992	12/19/2020	12/19/2020	869.99
			<b>Total SOUTHERN CALIF EDISON COMPANY:</b>				<b>5,220.99</b>
							<b>5,220.99</b>
01-4311-4221.0000	UTILITIES/PHI						
	CORONADO/CARLOS//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	61881	09/18/2020	11/01/2020	40.00
	CORONADO/CARLOS//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	61881	10/18/2020	11/01/2020	40.00
	CORONADO/CARLOS//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	61881	11/18/2020	11/18/2020	40.00
			<b>Total CORONADO/CARLOS//:</b>				<b>120.00</b>
							<b>120.00</b>
01-4311-4228.0000	SEWER MAIN						
	L.A. COUNTY, DEPT OF P.W	RE-PW-20110902345	OCT 2020 REGULATORY INSP	61929	11/09/2020	11/09/2020	1,195.23
	L.A. COUNTY, DEPT OF P.W	SA-210000227	FY 19/20 CATCH BASIN CLEAN	61975	12/03/2020	12/03/2020	5,414.66
	L.A. COUNTY, DEPT OF P.W	RE-PW-220120702945	NOV 2020 REGULATORY INSP	61974	12/07/2020	12/07/2020	148.56
			<b>Total L.A. COUNTY, DEPT OF P.W.:</b>				<b>6,758.45</b>
							<b>6,758.45</b>
01-4311-4330.0000	SPECIAL SUP						
	CINTAS FIRST AID & SAFETY	5035395589	FIRST AID RESTOCK - PW	61924	10/13/2020	11/01/2020	205.68
			<b>Total CINTAS FIRST AID &amp; SAFETY 0168:</b>				<b>205.68</b>
							<b>205.68</b>
			<b>Total Dept. PUBLIC WORKS:</b>				<b>48,545.55</b>
Dept: 4410	PARK AND RECREAT						
01-4410-4144.0000	DENTAL INSURANCE						
	DELTA DENTAL INSURANCE	BE004213081	DEC 2020 DENTAL INSURANCE	61941	12/01/2020	12/01/2020	32.82
			<b>Total DELTA DENTAL INSURANCE COMPANY:</b>				<b>32.82</b>
							<b>32.82</b>
01-4410-4221.0000	UTILITIES/PHI						
	CORRALES/ANTHONY//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	61925	11/04/2020	11/04/2020	40.00
	CORRALES/ANTHONY//	CELL-NOV-2020	REIMB EMP/CELL PHN/NOV 20	61954	12/14/2020	12/14/2020	40.00
			<b>Total CORRALES/ANTHONY//:</b>				<b>80.00</b>
							<b>80.00</b>
			<b>Total Dept. PARK AND RECREATION:</b>				<b>112.82</b>
Dept: 4413	YOUTH SPORTS						
01-4413-4160.0000	PUBLICATION						
	CPRS DISTRICT X SACRAMENTO	130628	03.01.21 - 02.28.22 CPRS ANNUAL	61969	11/17/2020	12/01/2020	165.00
			<b>Total CPRS DISTRICT X SACRAMENTO:</b>				<b>165.00</b>
							<b>165.00</b>
			<b>Total Dept. YOUTH SPORTS:</b>				<b>165.00</b>
Dept: 4415	C. ROBERT LEE CENTER						

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01-4415-4200.0000	CONTRACT S CINTAS FIRST AID & SAFETY	5035395585	FIRST AID RESTOCK - CRL	61924	10/13/2020	11/01/2020	212.57
<b>Total CINTAS FIRST AID &amp; SAFETY 0168:</b>							<b>212.57</b>
							<b>212.57</b>
<b>Total Dept. C. ROBERT LEE CENTER:</b>							<b>212.57</b>
<b>Dept: 4417 LEE WARE POOL</b>							
01-4417-4330.0000	SPECIAL SUP WATERLINE TECHNOLOGIE	5514660	LEE WARE POOL SUPPLIES	61964	11/30/2020	12/01/2020	136.47
	WATERLINE TECHNOLOGIE	5515528	LEE WARE POOL SUPPLIES	61964	12/08/2020	12/08/2020	308.70
<b>Total WATERLINE TECHNOLOGIES INC.:</b>							<b>445.17</b>
							<b>445.17</b>
<b>Total Dept. LEE WARE POOL:</b>							<b>445.17</b>
<b>Dept: 4418 NEIGHBORHOOD PAF</b>							
01-4418-4151.0000	BUILDING & G CINTAS FIRST AID & SAFETY	5035395577	FIRST AID RESTOCK - LEE WA	61924	10/13/2020	11/01/2020	67.81
<b>Total CINTAS FIRST AID &amp; SAFETY 0168:</b>							<b>67.81</b>
							<b>67.81</b>
01-4418-4151.0500	LEEWARE PA FACILITY WERX INC	CHG1217TD2	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	163.62
<b>Total FACILITY WERX INC:</b>							<b>163.62</b>
							<b>163.62</b>
01-4418-4151.0600	CLARKDALE F FACILITY WERX INC	CHG1217TD2	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	163.62
<b>Total FACILITY WERX INC:</b>							<b>163.62</b>
							<b>163.62</b>
01-4418-4200.0000	CONTRACT S CALIFORNIA WATERS LLC	9240	SPLASHPAD - STARTUP ASSIS	61922	11/25/2020	11/25/2020	1,050.00
<b>Total CALIFORNIA WATERS LLC:</b>							<b>1,050.00</b>
							<b>1,050.00</b>
01-4418-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	631.17
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	79.43
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	51.99
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	1.90
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	1,001.90
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	128.12
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	15.37
	SOUTHERN CALIF EDISON C	8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	47.67
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	403.29
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	69.51
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	52.44
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	2.05
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	975.33
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	80.43
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	16.34
	SOUTHERN CALIF EDISON C	8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	82.65
<b>Total SOUTHERN CALIF EDISON COMPANY:</b>							<b>3,639.59</b>
							<b>3,639.59</b>
01-4418-4220.1885	UTIL/ELEC/22:						

01-4418-4220.1885 UTIL/ELEC/22:

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	SOUTHERN CALIF EDISON C	7254-OCTNOV20	09.21 - 10.21.20 SER PER	61913	11/23/2020	11/23/2020	365.97
	SOUTHERN CALIF EDISON C	7254-OCTNOV20	09.21 - 10.21.20 SER PER	61913	11/23/2020	11/23/2020	556.79
	SOUTHERN CALIF EDISON C	7254-NOVDEC20	10.21 - 11.20.20 SER PER	61995	12/23/2020	12/23/2020	156.06
	SOUTHERN CALIF EDISON C	7254-NOVDEC20	10.21 - 11.20.20 SER PER	61995	12/23/2020	12/23/2020	674.73
	<b>Total SOUTHERN CALIF EDISON COMPANY:</b>						<b>1,753.55</b>
							<b>1,753.55</b>
01-4418-4220.1886	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-OCTNOV20	09.21 - 10.21.20 SER PER	61913	11/23/2020	11/23/2020	221.51
	SOUTHERN CALIF EDISON C	7254-OCTNOV20	09.21 - 10.21.20 SER PER	61913	11/23/2020	11/23/2020	265.66
	SOUTHERN CALIF EDISON C	7254-NOVDEC20	10.21 - 11.20.20 SER PER	61995	12/23/2020	12/23/2020	127.08
	SOUTHERN CALIF EDISON C	7254-NOVDEC20	10.21 - 11.20.20 SER PER	61995	12/23/2020	12/23/2020	253.45
	<b>Total SOUTHERN CALIF EDISON COMPANY:</b>						<b>867.70</b>
							<b>867.70</b>
	<b>dept. NEIGHBORHOOD PARK/FIELDS:</b>						<b>7,705.89</b>
<b>Dept: 4421 RECREATION SPECIA</b>							
01-4421-4331.0029	SCHOLARSHI						
	DEPARTMENT OF EDUCATIO	2019ARODRIGUEZ	2019 AMBASSADOR SCHOLAR	62008	12/30/2020	01/01/2021	3,000.00
	<b>Total DEPARTMENT OF EDUCATION:</b>						<b>3,000.00</b>
							<b>3,000.00</b>
	<b>dept. RECREATION SPECIAL EVENTS:</b>						<b>3,000.00</b>
<b>Dept: 4422 CLARKDALE PARK</b>							
01-4422-4330.0000	SPECIAL SUP						
	GANAHL LUMBER COMPANY	060646658	CLARKDALE PARK SUPPLIES	61956	12/14/2020	12/14/2020	21.53
	<b>Total GANAHL LUMBER COMPANY INC:</b>						<b>21.53</b>
							<b>21.53</b>
	<b>Total Dept. CLARKDALE PARK:</b>						<b>21.53</b>
<b>Dept: 4426 ALTERNATIVE TO GA</b>							
01-4426-4221.0000	UTILITIES/PH						
	VARGAS/ERNEST//	CELL-MAY-20	REIMB EMP/CELL PHN/MAY 20	62000	12/31/2020	12/31/2020	40.00
	VARGAS/ERNEST//	CELL-JUN-20	REIMB EMP/CELL PHN/JUNE 2	62000	12/31/2020	12/31/2020	40.00
	VARGAS/ERNEST//	CELL-JUL-20	REIMB EMP/CELL PHN/JULY 2	62000	12/31/2020	12/31/2020	40.00
	VARGAS/ERNEST//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	62000	12/31/2020	12/31/2020	40.00
	VARGAS/ERNEST//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	62000	12/31/2020	12/31/2020	40.00
	VARGAS/ERNEST//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	62000	12/31/2020	12/31/2020	40.00
	<b>Total VARGAS/ERNEST//:</b>						<b>240.00</b>
							<b>240.00</b>
	<b>TERNATIVE TO GANG MEMBERSHIP:</b>						<b>240.00</b>
<b>Dept: 4427 FEDDE SPORTS COM</b>							
01-4427-4151.0000	BUILDING & G						
	FACILITY WERX INC	CHG1015TD1	JANITORIAL SUPPLIES	61926	10/15/2020	11/01/2020	596.26
	FACILITY WERX INC	CHG1217TD2	JANITORIAL SUPPLIES	61955	12/17/2020	12/17/2020	163.62
	<b>Total FACILITY WERX INC:</b>						<b>759.88</b>
							<b>759.88</b>
01-4427-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6039-OCT20	10.15 - 11.16.20 SER PER	61904	11/19/2020	11/19/2020	556.07
	SOUTHERN CALIF EDISON C	6039-OCT20	10.15 - 11.16.20 SER PER	61904	11/19/2020	11/19/2020	1,642.30
	SOUTHERN CALIF EDISON C	6039-NOV20	11.16 - 12.16.20 SER PER	61987	12/22/2020	12/22/2020	1,004.40
	SOUTHERN CALIF EDISON C	6039-NOV20	11.16 - 12.16.20 SER PER	61987	12/22/2020	12/22/2020	2,689.74
	<b>Total SOUTHERN CALIF EDISON COMPANY:</b>						<b>5,892.51</b>

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							<b>5,892.51</b>
01-4427-4330.0000	SPECIAL SUP CINTAS FIRST AID & SAFETY	5044709581	FIRST AID RESTOCK - FEDDE	61938	12/08/2020	12/08/2020	63.24
Total CINTAS FIRST AID & SAFETY 0168:							<b>63.24</b>
							<b>63.24</b>
Total Dept. FEDDE SPORTS COMPLEX:							<b>6,715.63</b>
Total Fund GENERAL FUND:							<b>132,866.66</b>
<b>Fund: 02 STATE GAS FUND</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
02-4340-4150.0000	EQUIPMENT M TENNANT SALES AND SERV	917443506	SMALL SWEEPER 6650 - PM S	61915	10/29/2020	11/01/2020	552.00
Total TENNANT SALES AND SERVICE CO.:							<b>552.00</b>
							<b>552.00</b>
02-4340-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON C	6685-OCT20	10.16 - 11.17.20 SER PER	61906	11/21/2020	11/21/2020	0.41
	SOUTHERN CALIF EDISON C	6685-OCT20	10.16 - 11.17.20 SER PER	61906	11/21/2020	11/21/2020	17.70
	SOUTHERN CALIF EDISON C	6685-NOV20	11.17 - 12.17.20 SER PER	61989	12/22/2020	12/22/2020	0.39
	SOUTHERN CALIF EDISON C	6685-NOV20	11.17 - 12.17.20 SER PER	61989	12/22/2020	12/22/2020	16.64
Total SOUTHERN CALIF EDISON COMPANY:							<b>35.14</b>
							<b>35.14</b>
02-4340-4224.0000	STREET REP/ B.L. WALLACE DISTRIBUTOR	20203739	REPLACE WATER METER LID:	61953	12/08/2020	12/08/2020	190.29
Total B.L. WALLACE DISTRIBUTOR INC:							<b>190.29</b>
							<b>190.29</b>
02-4340-4229.0000	TRAFFIC SIGN CITY OF LONG BEACH	18749	JUY - SEP 2020 JOINT TRAFFI	61939	12/02/2020	12/02/2020	6,291.47
Total CITY OF LONG BEACH:							<b>6,291.47</b>
L.A. COUNTY, DEPT OF P.W	RE-PW-20110902699	OCT 2020	HGHWY TRAFFIC SI	61929	11/09/2020	11/09/2020	9.93
L.A. COUNTY, DEPT OF P.W	RE-PW-20120703293	NOV 2020	HGHWY TRAFFIC SI	61974	12/07/2020	12/07/2020	9.93
Total L.A. COUNTY, DEPT OF P.W.:							<b>19.86</b>
							<b>6,311.33</b>
Total Dept. PW/STREET MAINTENANCE:							<b>7,088.76</b>
Total Fund STATE GAS FUND:							<b>7,088.76</b>
<b>Fund: 03 PUBLIC SAFETY</b>							
<b>Dept: 0419 YAL PROBATION FUN</b>							
03-0419-4200.0000	CONTRACT S MACIAS/GENESSIS YAZMIN/	20-13	12.12 - 12.25.20 YAL	62014	12/25/2020	01/01/2021	240.00
	MACIAS/GENESSIS YAZMIN/	20-14	12.26.20 - 01.08.21 YAL	62014	01/08/2021	01/08/2021	240.00
	MACIAS/GENESSIS YAZMIN/	20-11	11.14 - 11.27.20 YAL	61930	11/27/2020	11/27/2020	300.00
	MACIAS/GENESSIS YAZMIN/	20-12	11.28 - 12.11.20 YAL	61958	12/16/2020	12/16/2020	480.00
Total MACIAS/GENESSIS YAZMIN//:							<b>1,260.00</b>
							<b>1,260.00</b>
Total Dept. YAL PROBATION FUNDING:							<b>1,260.00</b>
Total Fund PUBLIC SAFETY:							<b>1,260.00</b>
<b>Fund: 06 PROPOSITION C</b>							

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<b>Dept: 4510 PARATRANSIT PROG</b>							
06-4510-4150.0000	EQUIPMENT M ABILITY CENTER	52062	UNIT 38 - PENDANT LIGHT CO	61917	11/23/2020	11/23/2020	556.76
<b>Total ABILITY CENTER:</b>							<b>556.76</b>
<b>otal Dept. PARATRANSIT PROGRAM:</b>							<b>556.76</b>
<b>tal Fund PROPOSITION C:</b>							<b>556.76</b>
<b>Fund: 07 PROPOSITION A</b>							
<b>Dept: 4511 RECREATIONAL TRANSPORT PROGRAM</b>							
07-4511-4150.0000	EQUIPMENT M ABILITY CENTER	52062	UNIT 38 - PENDANT LIGHT CO	61917	11/23/2020	11/23/2020	556.77
<b>Total ABILITY CENTER:</b>							<b>556.77</b>
<b>RECREATIONAL TRANSPORT PROGRAM:</b>							<b>556.77</b>
<b>tal Fund PROPOSITION A:</b>							<b>556.77</b>
<b>Fund: 10 COMMUNITY DEVELOPMENT BLOCK GRANT</b>							
<b>Dept: 4180 PLANNING</b>							
10-4180-4238.0006	SMALL BUSIN HUJIJUN//	CV19SBRP-YUMMYCHINA	2020 SM BUS RELIEF PROG -	61884	11/19/2020	11/19/2020	1,650.00
<b>Total HU/JIJUN//:</b>							<b>1,650.00</b>
MARTINEZ/SAMUEL MIRANDA//	CV19SBRP-AEAUTO	2020 SM BUS RELIEF PROG -	61885	11/19/2020	11/19/2020	5,000.00	
<b>Total MARTINEZ/SAMUEL MIRANDA//:</b>							<b>5,000.00</b>
MAURI/SANDRA GONZALEZ//	CV19SBRP-SANDRASHOP	2020 SM BUS RELIEF PROG -	61886	11/19/2020	11/19/2020	5,000.00	
<b>Total MAURI/SANDRA GONZALEZ//:</b>							<b>5,000.00</b>
NGUYEN/HOANG D.//	V19SBRP-HARBORBARBER	2020 SM BUS RELIEF PROG -	61888	11/19/2020	11/19/2020	1,650.00	
<b>Total NGUYEN/HOANG D.//:</b>							<b>1,650.00</b>
NGUYEN/PETER//	CV19SBRP-TPNAILS	2020 SM BUS RELIEF PROG -	61889	11/19/2020	11/19/2020	1,650.00	
<b>Total NGUYEN/PETER//:</b>							<b>1,650.00</b>
RAMIREZ/SALVADOR PALACIOS R.//	CV19SBRP-ROSSY	2020 SM BUS RELIEF PROG -	61892	11/19/2020	11/19/2020	3,945.00	
<b>Total RAMIREZ/SALVADOR PALACIOS R.//:</b>							<b>3,945.00</b>
SALAS/LORENA//	CV19SBRP-LORENA	2020 SM BUS RELIEF PROG -	61893	11/19/2020	11/19/2020	5,000.00	
<b>Total SALAS/LORENA//:</b>							<b>5,000.00</b>
TRAN/TIFFANY//	CV19SBRP-NAILSBOX	2020 SM BUS RELIEF PROG -	61916	11/19/2020	11/19/2020	3,881.00	
<b>Total TRAN/TIFFANY//:</b>							<b>3,881.00</b>
<b>Total Dept. PLANNING:</b>							<b>27,776.00</b>
<b>VELOPMENT BLOCK GT:</b>							<b>27,776.00</b>
<b>Fund: 11 ADMIN COSTS - SARDA</b>							
<b>Dept: 4901 ADMINISTRATIVE SUPPORT</b>							
11-4901-4200.0000	CONTRACT S MATSUMOTO/JULIE//	GFS201201	NOV 2020 SVCS BANK REC/SL	61959	12/01/2020	12/01/2020	65.00
<b>Total MATSUMOTO/JULIE//:</b>							<b>65.00</b>
<b>al Dept. ADMINISTRATIVE SUPPORT:</b>							<b>65.00</b>

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<b>J ADMIN COSTS - SARDA:</b>							<b>65.00</b>
<b>Fund: 21 LIGHTING/LANDSCAPIN</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
21-4340-4159.0000	PARKWAY/ME LAKEWOOD NURSERY	12256	PARKWAY SIGN REPAIR MATI	62011	12/18/2020	01/01/2021	66.31
<b>Total LAKEWOOD NURSERY:</b>							<b>66.31</b>
<b>21-4340-4200.0000 CONTRACT S</b>							<b>66.31</b>
	L.A. COUNTY, DEPT OF HEA	IN0902844	BCKFLW SRL #362481 & L6721	61928	11/16/2020	11/16/2020	37.00
	L.A. COUNTY, DEPT OF HEA	IN0902844	BCKFLW SRL #362481 & L6721	61928	11/16/2020	11/16/2020	37.00
	L.A. COUNTY, DEPT OF HEA	IN0902847	BCKFLW SRL #101429	61928	11/16/2020	11/16/2020	37.00
	L.A. COUNTY, DEPT OF HEA	IN0902845	BCKFLW SRL #H10557 & J0118	61928	11/16/2020	11/16/2020	37.00
	L.A. COUNTY, DEPT OF HEA	IN0902845	BCKFLW SRL #H10557 & J0118	61928	11/16/2020	11/16/2020	37.00
	L.A. COUNTY, DEPT OF HEA	IN0902846	BCKFLW SRL #83817	61928	11/16/2020	11/16/2020	37.00
<b>Total L.A. COUNTY, DEPT OF HEALTH:</b>							<b>222.00</b>
<b>21-4340-4220.0000 UTILITIES/ELE</b>							<b>222.00</b>

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SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	28.35
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	21.07
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	20.71
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	13.91
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	22.38
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	12.18
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	26.10
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	15.83
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	24.64
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	31.70
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	28.34
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	23.29
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	19.33
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	19.22
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	52.84
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	79.71
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	62.90
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	44.91
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	77.46
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	41.38
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	38.70
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	64.40
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	76.81
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	63.12
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	54.54
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	55.19
SOUTHERN CALIF EDISON C		1134-NOVDEC20	10.23-11.23,10.20-11.19.20 SER	62017	12/26/2020	01/01/2021	59.48
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	34.19
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-7,047.89
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	3,263.95
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	5,210.69
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	4,764.62
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	2,998.30
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	1,651.29
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	2,135.46
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	2,026.04
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	5,791.85
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-3,825.58
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-5,918.08
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-5,534.16
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-3,421.97
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-2,024.60
SOUTHERN CALIF EDISON C		3194-OCT20	10.1-11.1.20 SER PER 5.26-11.'	61952	11/06/2020	11/06/2020	-2,438.37
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SOUTHERN CALIF EDISON C		5423-OCT20	10.15 - 11.16.20 SER PER	61902	11/19/2020	11/19/2020	0.42
SOUTHERN CALIF EDISON C		5423-OCT20	10.15 - 11.16.20 SER PER	61902	11/19/2020	11/19/2020	17.70
SOUTHERN CALIF EDISON C		4224-OCT20	10.15 - 11.16.20 SER PER	61900	11/19/2020	11/19/2020	0.35
SOUTHERN CALIF EDISON C		4224-OCT20	10.15 - 11.16.20 SER PER	61900	11/19/2020	11/19/2020	13.33
SOUTHERN CALIF EDISON C		6669-OCT20	10.14 - 11.13.20 SER PER	61905	11/19/2020	11/19/2020	0.77
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SOUTHERN CALIF EDISON C		3703-OCT20	10.14 - 11.13.20 SER PER	61898	11/19/2020	11/19/2020	69.18
SOUTHERN CALIF EDISON C		3703-OCT20	10.14 - 11.13.20 SER PER	61898	11/19/2020	11/19/2020	68.17
SOUTHERN CALIF EDISON C		3703-OCT20	10.14 - 11.13.20 SER PER	61898	11/19/2020	11/19/2020	59.40
SOUTHERN CALIF EDISON C		3703-OCT20	10.14 - 11.13.20 SER PER	61898	11/19/2020	11/19/2020	60.14
SOUTHERN CALIF EDISON C		3787-OCT20	10.15 - 11.16.20 SER PER	61899	11/19/2020	11/19/2020	0.35
SOUTHERN CALIF EDISON C		3787-OCT20	10.15 - 11.16.20 SER PER	61899	11/19/2020	11/19/2020	17.59
SOUTHERN CALIF EDISON C		3647-OCT20	10.15 - 11.16.20 SER PER	61897	11/19/2020	11/19/2020	0.28
SOUTHERN CALIF EDISON C		3647-OCT20	10.15 - 11.16.20 SER PER	61897	11/19/2020	11/19/2020	17.49
SOUTHERN CALIF EDISON C		3302-OCT20	10.14 - 11.13.20 SER PER	61896	11/19/2020	11/19/2020	0.32

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SOUTHERN CALIF EDISON C		3302-OCT20	10.14 - 11.13.20 SER PER	61896	11/19/2020	11/19/2020	12.45
SOUTHERN CALIF EDISON C		6992-OCTNOV20	09.17 - 10.19.20 SER PER	61912	11/20/2020	11/20/2020	0.85
SOUTHERN CALIF EDISON C		6992-OCTNOV20	09.17 - 10.19.20 SER PER	61912	11/20/2020	11/20/2020	0.35
SOUTHERN CALIF EDISON C		6992-OCTNOV20	09.17 - 10.19.20 SER PER	61912	11/20/2020	11/20/2020	12.35
SOUTHERN CALIF EDISON C		6992-OCTNOV20	09.17 - 10.19.20 SER PER	61912	11/20/2020	11/20/2020	17.40
SOUTHERN CALIF EDISON C		1646-OCT20	10.16 - 11.17.20 SER PER	61894	11/21/2020	11/21/2020	0.20
SOUTHERN CALIF EDISON C		1646-OCT20	10.16 - 11.17.20 SER PER	61894	11/21/2020	11/21/2020	13.04
SOUTHERN CALIF EDISON C		5049-OCT20	10.16 - 11.17.20 SER PER	61901	11/21/2020	11/21/2020	18.81
SOUTHERN CALIF EDISON C		5049-OCT20	10.16 - 11.17.20 SER PER	61901	11/21/2020	11/21/2020	44.28
SOUTHERN CALIF EDISON C		5484-OCT20	10.16 - 11.17.20 SER PER	61903	11/21/2020	11/21/2020	13.56
SOUTHERN CALIF EDISON C		5484-OCT20	10.16 - 11.17.20 SER PER	61903	11/21/2020	11/21/2020	42.86
SOUTHERN CALIF EDISON C		6541-OCTNOV20	09.22 - 10.22.20 SER PER	61911	11/24/2020	11/24/2020	0.27
SOUTHERN CALIF EDISON C		6541-OCTNOV20	09.22 - 10.22.20 SER PER	61911	11/24/2020	11/24/2020	35.18
SOUTHERN CALIF EDISON C		6541-OCTNOV20	09.22 - 10.22.20 SER PER	61911	11/24/2020	11/24/2020	0.20
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SOUTHERN CALIF EDISON C		6541-OCTNOV20	09.22 - 10.22.20 SER PER	61911	11/24/2020	11/24/2020	66.36
SOUTHERN CALIF EDISON C		6541-OCTNOV20	09.22 - 10.22.20 SER PER	61911	11/24/2020	11/24/2020	12.25
SOUTHERN CALIF EDISON C		6541-OCTNOV20	09.22 - 10.22.20 SER PER	61911	11/24/2020	11/24/2020	11.91
SOUTHERN CALIF EDISON C		8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	2.79
SOUTHERN CALIF EDISON C		8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	2.79
SOUTHERN CALIF EDISON C		8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	12.18
SOUTHERN CALIF EDISON C		8414-OCTNOV20	9.22-10.22.20,10.1-11.1.20 SER	61914	11/24/2020	11/24/2020	12.18
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	27.90
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	19.91
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	19.73
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	13.63
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	16.87
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SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	24.76
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SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	24.35
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	30.16
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	25.30
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	22.11
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	52.63
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	77.03
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	59.15
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	46.63
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	70.60
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	42.99
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SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	66.31
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	70.60
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	63.53
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	55.93
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	56.68
SOUTHERN CALIF EDISON C		1134-OCTNOV20	9.23 - 10.23.20 SER PER	61908	11/25/2020	11/25/2020	60.96
SOUTHERN CALIF EDISON C		7477-NOV20	10.20 - 11.19.20 SER PER	61907	11/28/2020	11/28/2020	0.12
SOUTHERN CALIF EDISON C		7477-NOV20	10.20 - 11.19.20 SER PER	61907	11/28/2020	11/28/2020	12.11
SOUTHERN CALIF EDISON C		2897-NOV20	10.20 - 11.19.20 SER PER	61895	11/28/2020	11/28/2020	0.63
SOUTHERN CALIF EDISON C		2897-NOV20	10.20 - 11.19.20 SER PER	61895	11/28/2020	11/28/2020	13.03
SOUTHERN CALIF EDISON C		8710-NOV20	11.01 - 12.01.20 SER PER	61949	12/04/2020	12/04/2020	471.57
SOUTHERN CALIF EDISON C		8710-NOV20	11.01 - 12.01.20 SER PER	61949	12/04/2020	12/04/2020	602.73
SOUTHERN CALIF EDISON C		3194-NOV20	11.01 - 12.01.20 SER PER	61952	12/09/2020	12/09/2020	34.19
SOUTHERN CALIF EDISON C		3194-NOV20	11.01 - 12.01.20 SER PER	61952	12/09/2020	12/09/2020	5,791.85
SOUTHERN CALIF EDISON C		3194-NOV20	11.01 - 12.01.20 SER PER	61952	12/09/2020	12/09/2020	106.14
SOUTHERN CALIF EDISON C		3703-NOV20	11.13 - 12.15.20 SER PER	61981	12/18/2020	12/18/2020	73.03
SOUTHERN CALIF EDISON C		3703-NOV20	11.13 - 12.15.20 SER PER	61981	12/18/2020	12/18/2020	77.52
SOUTHERN CALIF EDISON C		3703-NOV20	11.13 - 12.15.20 SER PER	61981	12/18/2020	12/18/2020	66.37
SOUTHERN CALIF EDISON C		3703-NOV20	11.13 - 12.15.20 SER PER	61981	12/18/2020	12/18/2020	63.01
SOUTHERN CALIF EDISON C		6669-NOV20	11.13 - 12.15.20 SER PER	61988	12/18/2020	12/18/2020	0.82

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SOUTHERN CALIF EDISON C		6669-NOV20	11.13 - 12.15.20 SER PER	61988	12/18/2020	12/18/2020	18.57
SOUTHERN CALIF EDISON C		3302-NOV20	11.13 - 12.15.20 SER PER	61979	12/18/2020	12/18/2020	0.34
SOUTHERN CALIF EDISON C		3302-NOV20	11.13 - 12.15.20 SER PER	61979	12/18/2020	12/18/2020	13.33
SOUTHERN CALIF EDISON C		6992-NOVDEC20	10.19 - 11.18.20 SER PER	61994	12/21/2020	12/21/2020	0.78
SOUTHERN CALIF EDISON C		6992-NOVDEC20	10.19 - 11.18.20 SER PER	61994	12/21/2020	12/21/2020	0.26
SOUTHERN CALIF EDISON C		6992-NOVDEC20	10.19 - 11.18.20 SER PER	61994	12/21/2020	12/21/2020	12.35
SOUTHERN CALIF EDISON C		6992-NOVDEC20	10.19 - 11.18.20 SER PER	61994	12/21/2020	12/21/2020	17.40
SOUTHERN CALIF EDISON C		5484-NOV20	11.17 - 12.17.20 SER PER	61986	12/22/2020	12/22/2020	12.87
SOUTHERN CALIF EDISON C		5484-NOV20	11.17 - 12.17.20 SER PER	61986	12/22/2020	12/22/2020	40.51
SOUTHERN CALIF EDISON C		5423-NOV20	11.16 - 12.16.20 SER PER	61985	12/22/2020	12/22/2020	0.39
SOUTHERN CALIF EDISON C		5423-NOV20	11.16 - 12.16.20 SER PER	61985	12/22/2020	12/22/2020	16.64
SOUTHERN CALIF EDISON C		4224-NOV20	11.16 - 12.16.20 SER PER	61983	12/22/2020	12/22/2020	0.34
SOUTHERN CALIF EDISON C		4224-NOV20	11.16 - 12.16.20 SER PER	61983	12/22/2020	12/22/2020	12.54
SOUTHERN CALIF EDISON C		3787-NOV20	11.16 - 12.16.20 SER PER	61982	12/22/2020	12/22/2020	0.32
SOUTHERN CALIF EDISON C		3787-NOV20	11.16 - 12.16.20 SER PER	61982	12/22/2020	12/22/2020	16.53
SOUTHERN CALIF EDISON C		5049-NOV20	11.17 - 12.17.20 SER PER	61984	12/22/2020	12/22/2020	21.60
SOUTHERN CALIF EDISON C		5049-NOV20	11.17 - 12.17.20 SER PER	61984	12/22/2020	12/22/2020	45.52
SOUTHERN CALIF EDISON C		3647-NOV20	11.16 - 12.16.20 SER PER	61980	12/22/2020	12/22/2020	0.26
SOUTHERN CALIF EDISON C		3647-NOV20	11.16 - 12.16.20 SER PER	61980	12/22/2020	12/22/2020	16.43
SOUTHERN CALIF EDISON C		1646-NOV20	11.17 - 12.17.20 SER PER	61978	12/22/2020	12/22/2020	0.19
SOUTHERN CALIF EDISON C		1646-NOV20	11.17 - 12.17.20 SER PER	61978	12/22/2020	12/22/2020	12.25
SOUTHERN CALIF EDISON C		2897-NOVDEC20	11.19 - 12.19.20 SER PER	61990	12/23/2020	12/23/2020	0.63
SOUTHERN CALIF EDISON C		2897-NOVDEC20	11.19 - 12.19.20 SER PER	61990	12/23/2020	12/23/2020	13.03
SOUTHERN CALIF EDISON C		7477-NOVDEC20	11.19 - 12.19.20 SER PER	61996	12/23/2020	12/23/2020	0.12
SOUTHERN CALIF EDISON C		7477-NOVDEC20	11.19 - 12.19.20 SER PER	61996	12/23/2020	12/23/2020	12.11
SOUTHERN CALIF EDISON C		8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	2.79
SOUTHERN CALIF EDISON C		8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	2.79
SOUTHERN CALIF EDISON C		8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	12.18
SOUTHERN CALIF EDISON C		8414-NOVDEC20	10.22-11.21,11.1-12.1 SER PER	61997	12/24/2020	12/24/2020	12.18
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	0.22
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	34.96
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	0.18
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	12.75
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	66.64
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	12.65
SOUTHERN CALIF EDISON C		6541-NOVDEC20	10.22 - 11.21.20 SER PER	61993	12/24/2020	12/24/2020	12.31

**Total SOUTHERN CALIF EDISON COMPANY: 6,080.97**

**6,080.97**

**al Dept. PW/STREET MAINTENANCE: 6,369.28**

**DISCAPING ASSESMENT: 6,369.28**

**Fund: 29 PHA - LOW MOD HOUSI**

**Dept: 4910 HOUSING**

29-4910-4460.0002 COVID19 EME

ACEVES/JOE//	CV19ERAP-JACEVES	2020 RENTAL ASSIST PROG -	61878	11/20/2020	11/20/2020	2,000.00
<b>Total ACEVES/JOE//:</b>						<b>2,000.00</b>
ARAMBULA/MARIA//	CV19ERAP-MARAMBULA	2021 RENTAL ASSIST PROG -	62001	01/04/2021	01/04/2021	1,400.00
<b>Total ARAMBULA/MARIA//:</b>						<b>1,400.00</b>
CENTRALIA AFFORDABLE/	CV19ERAP-CENTRALIA1	2021 RENTAL ASSIST PROG -	62006	01/11/2021	01/11/2021	2,000.00
CENTRALIA AFFORDABLE/	CV19ERAP-CENTRALIA	2020 RENTAL ASSIST PROG -	61880	11/20/2020	11/20/2020	2,000.00
<b>Total CENTRALIA AFFORDABLE:</b>						<b>4,000.00</b>
LOPEZ/ELIZABETH//	CV19ERAP-ELOPEZ	2021 RENTAL ASSIST PROG -	62013	01/11/2021	01/11/2021	2,000.00
<b>Total LOPEZ/ELIZABETH//:</b>						<b>2,000.00</b>
NGO/TAI//	CV19ERAP-TNGO	2021 RENTAL ASSIST PROG -	62016	01/11/2021	01/11/2021	2,000.00
<b>Total NGO/TAI//:</b>						<b>2,000.00</b>

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	OSORIO/GUADALUPE//	CV19ERAP-GOSORIO	2020 RENTAL ASSIST PROG -	61890	11/20/2020	11/20/2020	2,000.00
							<b>Total OSORIO/GUADALUPE//:</b> 2,000.00
	WILLIAMS/JAMES R.//	CV19ERAP-JRWILLIAMS1	2021 RENTAL ASSIST PROG -	62019	01/11/2021	01/11/2021	2,000.00
							<b>Total WILLIAMS/JAMES R.//:</b> 2,000.00
							<b>15,400.00</b>
							<b>Total Dept. HOUSING:</b> 15,400.00
							<b>HA - LOW MOD HOUSING:</b> 15,400.00

**Fund: 52 SUCCESSOR AGENCY (**

**Dept: 4906 ENFORCEABLE OBLI**

52-4906-4200.0000 CONTRACT S

URBAN DESIGN STUDIO WE	CD-2020-81A	2019 TAX ALLOCATION REFUN	62018	01/14/2021	01/14/2021	25.00
						<b>Total URBAN DESIGN STUDIO WEST, INC:</b> 25.00
URBAN FUTURES INCORPO	CD-2020-81	2019 TAX ALLOCATION REFUN	61963	05/29/2020	12/01/2020	2,325.00
URBAN FUTURES INCORPO	ADT-2020-22	2019 TAX ALLOCATION REFUN	61963	05/29/2020	12/01/2020	1,200.00
						<b>Total URBAN FUTURES INCORPORATED:</b> 3,525.00
						<b>3,550.00</b>
						<b>Total Dept. ENFORCEABLE OBLIG:</b> 3,550.00
						<b>ESSOR AGENCY OF RDA:</b> 3,550.00

**Fund: 99 AP & PAYROLL CLEARI**

**Dept: 0000 ASSETS**

99-0000-2210.0000 HEALTH INS F

DELTA DENTAL INSURANCE	BE004213081	DEC 2020 DENTAL INSURANCI	61941	12/01/2020	12/01/2020	323.65
						<b>Total DELTA DENTAL INSURANCE COMPANY:</b> 323.65
MANAGED HEALTH NETWOI	PRM-057881	DEC 2020 EMPLOYEE ASSIST,	61943	11/16/2020	12/01/2020	45.98
						<b>Total MANAGED HEALTH NETWORK:</b> 45.98
MHN SERVICES	PRM-068147	DEC 2020 EMPLOYEE ASSIST,	61944	11/16/2020	12/01/2020	838.88
						<b>Total MHN SERVICES:</b> 838.88
MUNICIPAL DENTAL POOL	DEC2020	DEC 2020 DENTAL PPO INSUR	61945	12/01/2020	12/01/2020	6,547.17
						<b>Total MUNICIPAL DENTAL POOL:</b> 6,547.17
STANDARD INSURANCE CO	DECEMBER-2020	DEC 2020 BASIC LIFE - ADD	61950	12/01/2020	12/01/2020	130.64
						<b>Total STANDARD INSURANCE COMPANY:</b> 130.64
						<b>7,886.32</b>
						<b>Total Dept. ASSETS:</b> 7,886.32
						<b>PAYROLL CLEARING ACCT:</b> 7,886.32

**Grand Total: 203,375.55**

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**Recap by Fund**

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	132,866.66	0.00
02	STATE GAS FUND	7,088.76	0.00
03	PUBLIC SAFETY	1,260.00	0.00
06	PROPOSITION C	556.76	0.00
07	PROPOSITION A	556.77	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	27,776.00	0.00
11	ADMIN COSTS - SARDA	65.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	6,369.28	0.00
29	PHA - LOW MOD HOUSING	15,400.00	0.00
52	SUCCESSOR AGENCY OF RDA	3,550.00	0.00
99	AP & PAYROLL CLEARING ACCT	7,886.32	0.00
<b>Grand Total:</b>		<b>203,375.55</b>	<b>0.00</b>

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<b>Fund: 01 GENERAL FUND</b>							
<b>Dept: 4110 CITY COUNCIL</b>							
01-4110-4221.0000	UTILITIES/PHK						
	TRIMBLE/HENRY FRANK//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	1055087	09/21/2020	01/01/2021	75.00
	TRIMBLE/HENRY FRANK//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	1055087	10/21/2020	01/01/2021	75.00
	TRIMBLE/HENRY FRANK//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	1055087	11/21/2020	01/01/2021	75.00
<b>Total TRIMBLE/HENRY FRANK//:</b>							<b>225.00</b>
	VERIZON WIRELESS SERVICE	9868462601	NOV - DEC 2020 WIRELESS PH	1055088	12/04/2020	01/01/2021	92.56
	VERIZON WIRELESS SERVICE	9870581160	DEC 2020 - JAN 2021 WIRELESS	1055088	01/04/2021	01/04/2021	92.67
	VERIZON WIRELESS SERVICE	9866353567	OCT - NOV 2020 WIRELESS	1055022	11/04/2020	11/04/2020	92.53
<b>Total VERIZON WIRELESS SERVICES, LLC:</b>							<b>277.76</b>
							<b>502.76</b>
<b>Total Dept. CITY COUNCIL:</b>							<b>502.76</b>
<b>Dept: 4120 CITY MANAGER</b>							
01-4120-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	NOV-20PW	NOV 2020 AUTO MAINT CAR V	1055043	11/04/2020	11/04/2020	51.00
<b>Total GUTIERREZ/RODOLFO//:</b>							<b>51.00</b>
							<b>51.00</b>
01-4120-4221.0000	UTILITIES/PHK						
	LESLIE/BRITTANY//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	1055085	12/19/2020	01/01/2021	60.00
	LESLIE/BRITTANY//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	1055032	11/19/2020	11/19/2020	60.00
<b>Total LESLIE/BRITTANY//:</b>							<b>120.00</b>
	MOORE/SHAVON//	9339777467	REIMB EMP/CELL PHN/OCT 20	1055060	11/08/2020	12/01/2020	60.00
	MOORE/SHAVON//	9347917936	REIMB EMP/CELL PHN/NOV 20	1055060	12/08/2020	12/08/2020	60.00
<b>Total MOORE/SHAVON//:</b>							<b>120.00</b>
							<b>240.00</b>
01-4120-4500.4191	COVID COMM						
	NIKOLS/KRISTINA//	KN200805200901	LAVALIER MIC FOR OFF-SITE	1055062	08/05/2020	12/01/2020	27.38
	NIKOLS/KRISTINA//	KN200805200901	LAVALIER MIC FOR OFF-SITE	1055062	08/05/2020	12/01/2020	87.10
<b>Total NIKOLS/KRISTINA//:</b>							<b>114.48</b>
							<b>114.48</b>
<b>Total Dept. CITY MANAGER:</b>							<b>405.48</b>
<b>Dept: 4140 CITY CLERK</b>							
01-4140-4160.0000	PUBLICATION						
	MUNICIPAL CODE CORPORATION	00352365	12.01.20 - 11.30.21 MY	1055074	12/08/2020	12/08/2020	1,195.00
<b>Total MUNICIPAL CODE CORPORATION:</b>							<b>1,195.00</b>
							<b>1,195.00</b>
01-4140-4200.0000	CONTRACTS						
	DAVIS/POONAM//	107	11.09 - 11.20.20 CITY CLERK	1055027	11/22/2020	11/22/2020	4,000.00
	DAVIS/POONAM//	108	11.23 - 12.04.20 CITY CLERK	1055066	12/07/2020	12/07/2020	4,500.00
<b>Total DAVIS/POONAM//:</b>							<b>8,500.00</b>
							<b>8,500.00</b>
<b>Total Dept. CITY CLERK:</b>							<b>9,695.00</b>
<b>Dept: 4150 FINANCE DEPARTMENT</b>							
01-4150-4202.0000	AUDIT SERVICE						
	GOVERNMENT REVENUE SOLUTIONS	INV06-010439	CAFR/NOV 2020	1055080	12/03/2020	01/01/2021	1,100.00
<b>Total GOVERNMENT REVENUE SOLUTIONS:</b>							<b>1,100.00</b>

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							<b>1,100.00</b>
01-4150-4221.0000	UTILITIES/PHI						
	HOLLINSWORTH/LINDA//	CELL-JUL-20	REIMB EMP/CELL PHN/JUL 20	1055017	07/17/2020	11/01/2020	60.00
	HOLLINSWORTH/LINDA//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	1055017	08/17/2020	11/01/2020	60.00
	HOLLINSWORTH/LINDA//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	1055017	09/17/2020	11/01/2020	60.00
	HOLLINSWORTH/LINDA//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	1055017	10/17/2020	11/01/2020	60.00
<b>Total HOLLINSWORTH/LINDA//:</b>							<b>240.00</b>
							<b>240.00</b>
01-4150-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3463885420	OFFICE SUPPLIES	1055063	12/05/2020	12/06/2020	82.97
	STAPLES BUSINESS ADVAN	3464375432	OFFICE SUPPLIES	1055076	12/12/2020	12/12/2020	74.96
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>157.93</b>
							<b>157.93</b>
01-4150-4300.0001	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3463090845	OFFICE SUPPLIES - TONER	1055054	11/28/2020	11/28/2020	1,319.63
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>1,319.63</b>
							<b>1,319.63</b>
01-4150-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3463885421	OFFICE SUPPLIES	1055063	12/08/2020	12/08/2020	24.77
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>24.77</b>
							<b>24.77</b>
01-4150-4330.4190	CITY SUPPLIE						
	READY REFRESH BY NESTL	10L0020340824	11.15 - 12.14.20 BOTTLED WA1	1055075	12/16/2020	12/16/2020	428.97
<b>Total READY REFRESH BY NESTLE:</b>							<b>428.97</b>
	STAPLES BUSINESS ADVAN	3462528761	CITY HALL BREAK ROOM SUP	1055036	11/21/2020	11/21/2020	191.67
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>191.67</b>
							<b>620.64</b>
<b>Total Dept. FINANCE DEPARTMENT:</b>							<b>3,462.97</b>
<b>Dept: 4180 PLANNING</b>							
01-4180-4110.0000	AUTOMOTIVE						
	FIVE STAR SYNERGY INC.	2020-103	JUL - OCT 2020 CARWASH CIT	1055016	11/12/2020	11/12/2020	72.00
<b>Total FIVE STAR SYNERGY INC.:</b>							<b>72.00</b>
							<b>72.00</b>
01-4180-4160.0000	PUBLICATION						
	WAVE TECHNOLOGY SOLU	40327	12.31.20 - 12.30.21 RENEWAL	1055024	10/22/2020	11/01/2020	956.43
<b>Total WAVE TECHNOLOGY SOLUTIONS:</b>							<b>956.43</b>
							<b>956.43</b>
01-4180-4200.0000	CONTRACT S						
	HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107	1055044	12/01/2020	12/01/2020	116.14
<b>Total HENRY RADIO INC:</b>							<b>116.14</b>
							<b>116.14</b>
01-4180-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3460634161	OFFICE SUPPLIES: LABEL SHE	1055020	10/31/2020	11/01/2020	60.84
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>60.84</b>
							<b>60.84</b>
01-4180-4330.0000	SPECIAL SUP						

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	STAPLES BUSINESS ADVAN	3460634153	OFFICE SUPPLIES: COFFEE, C	1055020	10/31/2020	11/01/2020	58.07
			<b>Total STAPLES BUSINESS ADVANTAGE:</b>				<b>58.07</b>
							<b>58.07</b>
			<b>Total Dept. PLANNING:</b>				<b>1,263.48</b>
<b>Dept: 4191 COMMUNITY INFORM</b>							
01-4191-4221.0000 UTILITIES/PHI							
FRONTIER COMMUNICATIOI	FC210101	01.01 - 01.31.21	LOCAL SERVIC	1055079	01/01/2021	01/01/2021	1,346.09
FRONTIER COMMUNICATIOI	FC201201	12.01 - 12.31.20	LOCAL SERVIC	1055042	12/01/2020	12/01/2020	1,418.01
			<b>Total FRONTIER COMMUNICATIONS:</b>				<b>2,764.10</b>
							<b>2,764.10</b>
01-4191-4412.0000 CABLE TV PR							
NIKOLS/KRISTINA//	KN2020-3	AUG 2020 TV SHOW HOST		1055048	08/11/2020	08/11/2020	125.00
			<b>Total NIKOLS/KRISTINA//:</b>				<b>125.00</b>
							<b>125.00</b>
			<b>il Dept. COMMUNITY INFORMATION:</b>				<b>2,889.10</b>
<b>Dept: 4192 INFORMATION TECHI</b>							
01-4192-4200.0000 CONTRACT S							
SC CONSULTING GROUP LL	HGC-13000	DEC 2020 MONTHLY SERVICE		1055086	01/04/2021	01/04/2021	6,900.00
SC CONSULTING GROUP LL	HGC-12901	NOV 2020 MONTHLY SERVICE		1055050	12/02/2020	12/02/2020	6,900.00
			<b>Total SC CONSULTING GROUP LLC:</b>				<b>13,800.00</b>
							<b>13,800.00</b>
01-4192-4221.0001 WIRELESS PH							
VERIZON WIRELESS SERVIC	9868462601	NOV - DEC 2020 WIRELESS PH		1055088	12/04/2020	01/01/2021	676.71
VERIZON WIRELESS SERVIC	9870581160	DEC 2020 - JAN 2021 WIRELES		1055088	01/04/2021	01/04/2021	677.62
VERIZON WIRELESS SERVIC	9866353567	OCT - NOV 2020 WIRELESS		1055022	11/04/2020	11/04/2020	676.46
			<b>Total VERIZON WIRELESS SERVICES. LLC:</b>				<b>2,030.79</b>
							<b>2,030.79</b>
			<b>Dept. INFORMATION TECHNOLOGY:</b>				<b>15,830.79</b>
<b>Dept: 4193 PUBLIC SAFETY</b>							
01-4193-4110.0000 AUTOMOTIVE							
GUTIERREZ/RODOLFO//	NOV-20PSCR	NOV 2020 PUBLIC SAFETY AN		1055056	12/11/2020	12/11/2020	242.00
			<b>Total GUTIERREZ/RODOLFO//:</b>				<b>242.00</b>
							<b>242.00</b>
01-4193-4200.0000 CONTRACT S							
HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107		1055044	12/01/2020	12/01/2020	288.00
			<b>Total HENRY RADIO INC:</b>				<b>288.00</b>
							<b>288.00</b>
01-4193-4300.0000 OFFICE SUPP							
SIR SPEEDY PRINTING &	101403	BUSINESS CARDS- LOERA, RC		1055052	11/25/2020	11/25/2020	40.50
SIR SPEEDY PRINTING &	101403	BUSINESS CARDS- LOERA, RC		1055052	11/25/2020	11/25/2020	32.58
SIR SPEEDY PRINTING &	101403	BUSINESS CARDS- LOERA, RC		1055052	11/25/2020	11/25/2020	32.58
SIR SPEEDY PRINTING &	101403	BUSINESS CARDS- LOERA, RC		1055052	11/25/2020	11/25/2020	32.58
SIR SPEEDY PRINTING &	101403	BUSINESS CARDS- LOERA, RC		1055052	11/25/2020	11/25/2020	32.58
SIR SPEEDY PRINTING &	101403	BUSINESS CARDS- LOERA, RC		1055052	11/25/2020	11/25/2020	32.58
			<b>Total SIR SPEEDY PRINTING &amp;:</b>				<b>203.40</b>
STAPLES BUSINESS ADVAN	3461970634	PUBLIC SAFETY OFFICE SUPP		1055037	11/14/2020	11/14/2020	9.14
STAPLES BUSINESS ADVAN	3461970635	PUBLIC SAFETY OFFICE SUPP		1055037	11/14/2020	11/14/2020	63.24
			<b>Total STAPLES BUSINESS ADVANTAGE:</b>				<b>72.38</b>

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							<b>275.78</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>805.78</b>
<b>Dept: 4200 HUMAN RESOURCES</b>							
01-4200-4221.0000	UTILITIES/PHK MATSON/PATRICK//	9346221701	REIMB EMP/CELL PHN/NOV 20	1055059	12/02/2020	12/02/2020	60.00
<b>Total MATSON/PATRICK//:</b>							<b>60.00</b>
							<b>60.00</b>
01-4200-4253.0000	LEGAL SERVI FILARSKY & WATT LLP FILARSKY & WATT LLP	FWDEC20 FWNOV20	DEC 2020 PROF ATTORNEY NOV 2020 PROF ATTORNEY S	1055078 1055067	12/30/2020 11/25/2020	01/01/2021 12/01/2020	825.00 2,937.00
<b>Total FILARSKY &amp; WATT LLP:</b>							<b>3,762.00</b>
							<b>3,762.00</b>
<b>Total Dept. HUMAN RESOURCES:</b>							<b>3,822.00</b>
<b>Dept: 4201 EMPLOYEE BENEFIT:</b>							
01-4201-4142.0001	CAFETERIA IN AMERICAN FAMILY LIFE ASS AMERICAN FAMILY LIFE ASS	235024 648944	NOV 2020 SUPPLEMENTAL DEC 2020 SUPPLEMENTAL	1055014 1055040	11/11/2020 12/11/2020	11/11/2020 12/11/2020	4,345.49 4,285.04
<b>Total AMERICAN FAMILY LIFE ASSURANCE:</b>							<b>8,630.53</b>
COLONIAL LIFE INSURANCE COLONIAL LIFE INSURANCE	7122591-1201382 7122591-1201382	DEC 2020 SUPPLEMENTAL LIF DEC 2020 SUPPLEMENTAL LIF	1055041 1055041	12/10/2020 12/10/2020	12/10/2020 12/10/2020		-130.62 647.97
<b>Total COLONIAL LIFE INSURANCE CO INC:</b>							<b>517.35</b>
STANDARD INSURANCE CO STANDARD INSURANCE CO STANDARD INSURANCE CO STANDARD INSURANCE CO	DECEMBER-2020 DECEMBER-2020 DECEMBER-2020 DECEMBER-2020	DEC 2020 SUPPLEMENTAL LIF DEC 2020 SUPPLEMENTAL LIF DEC 2020 SUPPLEMENTAL LIF DEC 2020 SUPPLEMENTAL LIF	1055053 1055053 1055053 1055053	11/16/2020 11/16/2020 11/16/2020 11/16/2020	12/01/2020 12/01/2020 12/01/2020 12/01/2020		-112.00 -72.00 327.49 2,111.28
<b>Total STANDARD INSURANCE COMPANY:</b>							<b>2,254.77</b>
THE ADVANTAGE GROUP THE ADVANTAGE GROUP THE ADVANTAGE GROUP	126181 126181 126181	NOV 2020 FLEX PLAN NOV 2020 FLEX PLAN NOV 2020 FLEX PLAN	1055055 1055055 1055055	11/30/2020 11/30/2020 11/30/2020	11/30/2020 11/30/2020 11/30/2020		29.75 112.20 50.00
<b>Total THE ADVANTAGE GROUP:</b>							<b>191.95</b>
							<b>11,594.60</b>
<b>Total Dept. EMPLOYEE BENEFITS:</b>							<b>11,594.60</b>
<b>Dept: 4210 PUBLIC SAFETY</b>							
01-4210-4070.0000	SPECIAL POL L.A. COUNTY SHERIFF'S DEI L.A. COUNTY SHERIFF'S DEI L.A. COUNTY SHERIFF'S DEI L.A. COUNTY SHERIFF'S DEI	210697AL 210792AL 210488AL 210555AL	OCT 2020 LAW ENFORCEMEN OCT 2020 SPECIAL EVENT OT SEP 2020 LAW ENFORCEMEN SEP 2020 SPECIAL EVENT	1055073 1055084 1055031 1055019	11/10/2020 11/20/2020 12/13/2020 10/16/2020	01/01/2021 01/01/2021 11/01/2020 11/01/2020	1,196.26 603.26 1,196.26 138.38
<b>Total L.A. COUNTY SHERIFF'S DEPT.:</b>							<b>3,134.16</b>
							<b>3,134.16</b>
01-4210-4124.0000	ANIMAL CONT ALL CITY ANIMAL TRAPPING	61248404	12.08.20 2101 NORWALK BLVD	1055039	12/09/2020	12/09/2020	50.00
<b>Total ALL CITY ANIMAL TRAPPING:</b>							<b>50.00</b>
							<b>50.00</b>
01-4210-4126.0000	LAW ENFORC L.A. COUNTY SHERIFF'S DEI L.A. COUNTY SHERIFF'S DEI	210697AL 210488AL	OCT 2020 LAW ENFORCEMEN SEP 2020 LAW ENFORCEMEN	1055073 1055031	11/10/2020 12/13/2020	01/01/2021 11/01/2020	250,241.71 250,241.71
<b>Total L.A. COUNTY SHERIFF'S DEPT.:</b>							<b>500,483.42</b>

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							<b>500,483.42</b>
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEPT	210697AL	OCT 2020 LAW ENFORCEMEN	1055073	11/10/2020	01/01/2021	99,971.93
	L.A. COUNTY SHERIFF'S DEPT	210488AL	SEP 2020 LAW ENFORCEMEN	1055031	12/13/2020	11/01/2020	99,971.93
<b>Total L.A. COUNTY SHERIFF'S DEPT.:</b>							<b>199,943.86</b>
							<b>199,943.86</b>
01-4210-4200.0000	CONTRACT S						
	HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107	1055044	12/01/2020	12/01/2020	96.29
<b>Total HENRY RADIO INC:</b>							<b>96.29</b>
							<b>96.29</b>
01-4210-4221.0000	UTILITIES/PHK						
	VERIZON WIRELESS SERVICE	9868462601	NOV - DEC 2020 WIRELESS PH	1055088	12/04/2020	01/01/2021	214.45
	VERIZON WIRELESS SERVICE	9870581160	DEC 2020 - JAN 2021 WIRELES	1055088	01/04/2021	01/04/2021	214.70
	VERIZON WIRELESS SERVICE	9868353567	OCT - NOV 2020 WIRELESS	1055022	11/04/2020	11/04/2020	214.40
<b>Total VERIZON WIRELESS SERVICES. LLC:</b>							<b>643.55</b>
							<b>643.55</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>704,351.28</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//		NOV-20PW NOV 2020 AUTO MAINT CAR V	1055043	11/04/2020	11/04/2020	79.00
<b>Total GUTIERREZ/RODOLFO//:</b>							<b>79.00</b>
							<b>79.00</b>
01-4311-4151.0000	BUILDING & G						
	PRAXAIR DISTRIBUTION INC	60245159	10.20 - 11.20.20 COMPRESSEC	1055049	11/22/2020	11/22/2020	32.28
<b>Total PRAXAIR DISTRIBUTION INC:</b>							<b>32.28</b>
	VICTORY LOCK AND KEY	10873	37 FACILITY KEYS - R.SALAZA	1055023	11/18/2020	11/18/2020	244.76
<b>Total VICTORY LOCK AND KEY:</b>							<b>244.76</b>
							<b>277.04</b>
01-4311-4151.0100	BLDG & GROU						
	AMERICAN CITY PEST-TERM	510221	11.20 PEST CONTROL - CITY T	1055026	11/20/2020	11/20/2020	232.50
<b>Total AMERICAN CITY PEST-TERMITE INC:</b>							<b>232.50</b>
	VICTORY LOCK AND KEY	10876	CABINET REKEY - FINANCE	1055023	11/12/2020	11/12/2020	90.28
<b>Total VICTORY LOCK AND KEY:</b>							<b>90.28</b>
							<b>322.78</b>
01-4311-4151.0200	BLDG & GROU						
	AMERICAN CITY PEST-TERM	510226	11.20 PEST CONTROL - CRL	1055026	11/20/2020	11/20/2020	125.00
	AMERICAN CITY PEST-TERM	512251	11.20 PEST CONTROL - CRL	1055026	11/30/2020	11/30/2020	132.50
<b>Total AMERICAN CITY PEST-TERMITE INC:</b>							<b>257.50</b>
	RAMJAN BROTHERS ENTER	90571	JANITORIAL SUPPLIES - CRL/F	1055035	11/16/2020	11/16/2020	295.00
<b>Total RAMJAN BROTHERS ENTERPRISES:</b>							<b>295.00</b>
	SHERWIN-WILLIAMS COMP/	0417-6	PAINT SUPPLIES - CRL/EV OFI	1055051	11/16/2020	11/16/2020	27.81
<b>Total SHERWIN-WILLIAMS COMPANY:</b>							<b>27.81</b>
	VICTORY LOCK AND KEY	10877	CRL ENTRY DOOR - LOCK	1055023	11/12/2020	11/12/2020	79.75
<b>Total VICTORY LOCK AND KEY:</b>							<b>79.75</b>
							<b>660.06</b>
01-4311-4151.0300	BLDG & GROU						

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	AMERICAN CITY PEST-TERM	510227	11.20 PEST CONTROL - 22310	1055026	11/20/2020	11/20/2020	158.00
			<b>Total AMERICAN CITY PEST-TERMITE INC:</b>				<b>158.00</b>
							<b>158.00</b>
01-4311-4151.0350	BLDG & GROU						
	AMERICAN CITY PEST-TERM	510225	11.20 PEST CONTROL - 22150	1055026	11/20/2020	11/20/2020	120.50
			<b>Total AMERICAN CITY PEST-TERMITE INC:</b>				<b>120.50</b>
	JOHNSON CONTROLS SECL	34998409	CONTROL BATTERY REPLACE	1055018	11/05/2020	11/05/2020	41.78
			<b>Total JOHNSON CONTROLS SECURITY:</b>				<b>41.78</b>
	WEBSTER'S LLC	1044	BEE/WASP REMOVAL - HELEN	1055025	11/17/2020	11/17/2020	250.00
			<b>Total WEBSTER'S LLC:</b>				<b>250.00</b>
							<b>412.28</b>
01-4311-4151.0400	BLDG & GROU						
	AMERICAN CITY PEST-TERM	510223	11.20 PEST CONTROL - 11940	1055026	11/20/2020	11/20/2020	103.00
			<b>Total AMERICAN CITY PEST-TERMITE INC:</b>				<b>103.00</b>
	HERNANDEZ/FELIPE//	882146	DEC 2020 - 11940 CARSON ST	1055081	12/20/2020	01/01/2021	500.00
	HERNANDEZ/FELIPE//	882139	NOV 2020 - 11940 CARSON ST	1055029	11/20/2020	11/20/2020	500.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>1,000.00</b>
	RAMJAN BROTHERS ENTER	90571	JANITORIAL SUPPLIES - CRLF	1055035	11/16/2020	11/16/2020	295.77
			<b>Total RAMJAN BROTHERS ENTERPRISES:</b>				<b>295.77</b>
							<b>1,398.77</b>
01-4311-4151.5000	TEEN CENTER						
	AMERICAN CITY PEST-TERM	512655	11.20 PEST CONTROL - 22325	1055026	11/20/2020	11/20/2020	138.00
			<b>Total AMERICAN CITY PEST-TERMITE INC:</b>				<b>138.00</b>
	HERNANDEZ/FELIPE//	882145	DEC 2020 - 22325 NORWALK B	1055081	12/20/2020	01/01/2021	300.00
	HERNANDEZ/FELIPE//	882140	NOV 2020 - 22325 NORWALK E	1055029	11/20/2020	11/20/2020	300.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>600.00</b>
							<b>738.00</b>
01-4311-4200.0000	CONTRACT S						
	AMERICAN CITY PEST-TERM	512982	11.20 PEST CONTROL - PW Y/	1055026	11/20/2020	11/20/2020	70.00
	AMERICAN CITY PEST-TERM	513429	11.20 VECTOR TRAPS - MULTI	1055026	11/20/2020	11/20/2020	96.00
			<b>Total AMERICAN CITY PEST-TERMITE INC:</b>				<b>166.00</b>
	HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107	1055044	12/01/2020	12/01/2020	618.14
			<b>Total HENRY RADIO INC:</b>				<b>618.14</b>
	HERNANDEZ/FELIPE//	882144	DEC 2020 - 22130 WARDHAM	1055081	12/20/2020	01/01/2021	300.00
	HERNANDEZ/FELIPE//	882141	NOV 2020 - 22130 WARDHAM	1055029	11/20/2020	11/20/2020	300.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>600.00</b>
	JOHNSON CONTROLS SECL	35251530	01.01 - 03.31.21 QTRLY ALARM	1055072	12/12/2020	12/12/2020	1,135.19
	JOHNSON CONTROLS SECL	35251526	01.01 - 03.31.21 QTRLY ALARM	1055068	12/12/2020	12/12/2020	1,295.32
	JOHNSON CONTROLS SECL	35251527	01.01 - 03.31.21 QTRLY ALARM	1055069	12/12/2020	12/12/2020	1,175.71
	JOHNSON CONTROLS SECL	35251528	01.01 - 03.31.21 QTRLY ALARM	1055070	12/12/2020	12/12/2020	902.45
	JOHNSON CONTROLS SECL	35251529	01.01 - 03.31.21 QTRLY ALARM	1055071	12/12/2020	12/12/2020	1,662.47
			<b>Total JOHNSON CONTROLS SECURITY:</b>				<b>6,171.14</b>
							<b>7,555.28</b>
01-4311-4221.0000	UTILITIES/PHI						
	MALDONADO/DAVID//	9347050565	REIMB EMP/CELL PHN/NOV 20	1055058	12/04/2020	12/04/2020	40.00
			<b>Total MALDONADO/DAVID//:</b>				<b>40.00</b>

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	MURGUIA/SANTOS//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	1055034	10/09/2020	11/01/2020	40.00
	MURGUIA/SANTOS//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	1055034	11/09/2020	11/09/2020	40.00
			<b>Total MURGUIA/SANTOS//:</b>				<b>80.00</b>
	NAVA/SALVADOR//	9348654649	REIMB EMP/CELL PHN/NOV 20	1055061	12/10/2020	12/10/2020	40.00
			<b>Total NAVA/SALVADOR//:</b>				<b>40.00</b>
							<b>160.00</b>
01-4311-4238.0002	HOLIDAY DEC DEKRA-LITE INC.	ARINV012757	REPLACEMENT 120V ADAPTE	1055028	11/24/2020	11/24/2020	1,460.60
			<b>Total DEKRA-LITE INC.:</b>				<b>1,460.60</b>
							<b>1,460.60</b>
			<b>Total Dept. PUBLIC WORKS:</b>				<b>13,221.81</b>
<b>Dept: 4312 ENGINEERING</b>							
01-4312-4200.0000	CONTRACT S ADVANCED APPLIED ENGIN	25420	09.01 - 09.30.20 PROF SVCS	1055013	09/30/2020	11/01/2020	16,020.50
			<b>Total ADVANCED APPLIED ENGINEERING:</b>				<b>16,020.50</b>
							<b>16,020.50</b>
01-4312-4255.0000	NAT'L POLLU JOHN L. HUNTER & ASSOCI/	HG1MS412010	10.01 - 10.31.20 PROF SVCS	1055083	12/14/2020	01/01/2021	887.50
	JOHN L. HUNTER & ASSOCI/	HG1MS412011	11.01 - 11.31.20 PROF SVCS	1055083	01/04/2021	01/04/2021	827.50
	JOHN L. HUNTER & ASSOCI/	HG1MS412009	07.01 - 09.30.20 PROF SVCS	1055045	12/01/2020	12/01/2020	1,852.50
	JOHN L. HUNTER & ASSOCI/	HGNP0620	06.01 - 06.30.20 PROF SVCS	1055045	07/24/2020	12/01/2020	891.25
			<b>Total JOHN L. HUNTER &amp; ASSOCIATES:</b>				<b>4,458.75</b>
							<b>4,458.75</b>
			<b>Total Dept. ENGINEERING:</b>				<b>20,479.25</b>
<b>Dept: 4314 BUILDING</b>							
01-4314-4200.0000	CONTRACT S TRANSTECH ENGINEERS IN	20203509	SEP 2020 PROF MONTHLY SV	1055021	09/30/2020	11/01/2020	11,563.00
	TRANSTECH ENGINEERS IN	20203390	AUG 2020 PROF MONTHLY SV	1055021	08/31/2020	11/01/2020	11,218.00
			<b>Total TRANSTECH ENGINEERS INC:</b>				<b>22,781.00</b>
							<b>22,781.00</b>
01-4314-4243.0000	PLAN CHECK TRANSTECH ENGINEERS IN	20203391	AUG 2020 PROF MONTHLY SV	1055021	08/31/2020	11/01/2020	3,167.37
	TRANSTECH ENGINEERS IN	20203510	SEP 2020 PROF MONTHLY SV	1055021	09/30/2020	11/01/2020	3,669.25
			<b>Total TRANSTECH ENGINEERS INC:</b>				<b>6,836.62</b>
							<b>6,836.62</b>
			<b>Total Dept. BUILDING:</b>				<b>29,617.62</b>
<b>Dept: 4410 PARK AND RECREAT</b>							
01-4410-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	NOV-20TRANS	NOV 2020 CAR WASH	1055043	11/01/2020	11/01/2020	18.00
			<b>Total GUTIERREZ/RODOLFO//:</b>				<b>18.00</b>
							<b>18.00</b>
01-4410-4330.0000	SPECIAL SUP STAPLES BUSINESS ADVAN	3460634156	ADMIN SUPPLIES	1055064	10/31/2020	12/01/2020	25.90
			<b>Total STAPLES BUSINESS ADVANTAGE:</b>				<b>25.90</b>
							<b>25.90</b>
			<b>Total Dept. PARK AND RECREATION:</b>				<b>43.90</b>

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<b>Dept: 4415 C. ROBERT LEE CEN</b>							
01-4415-4200.0000	CONTRACT S HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107	1055044	12/01/2020	12/01/2020	494.15
<b>Total HENRY RADIO INC:</b>							<b>494.15</b>
							<b>494.15</b>
01-4415-4330.0000	SPECIAL SUP MOLI-MEX INC.	25122	2020 COMMUNITY SERVICE PI	1055033	11/25/2020	11/25/2020	627.44
<b>Total MOLI-MEX INC.:</b>							<b>627.44</b>
							<b>627.44</b>
<b>Total Dept. C. ROBERT LEE CENTER:</b>							<b>1,121.59</b>
<b>Dept: 4418 NEIGHBORHOOD PAF</b>							
01-4418-4151.0000	BUILDING & C AMERICAN CITY PEST-TERA	510224	11.20 PEST CONTROL - ELKS	1055026	11/20/2020	11/20/2020	47.50
<b>Total AMERICAN CITY PEST-TERMITE INC:</b>							<b>47.50</b>
							<b>47.50</b>
01-4418-4151.0600	CLARKDALE F AMERICAN CITY PEST-TERA	512801	11.20 PEST CONTROL - 22008	1055026	11/20/2020	11/20/2020	50.00
<b>Total AMERICAN CITY PEST-TERMITE INC:</b>							<b>50.00</b>
							<b>50.00</b>
01-4418-4151.0800	FURGESON AMERICAN CITY PEST-TERA	510222	11.20 PEST CONTROL - 22215	1055026	11/20/2020	11/20/2020	47.50
<b>Total AMERICAN CITY PEST-TERMITE INC:</b>							<b>47.50</b>
							<b>47.50</b>
<b>Dept. NEIGHBORHOOD PARK/FIELDS:</b>							<b>145.00</b>
<b>Dept: 4419 SENIOR CITIZENS CE</b>							
01-4419-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	NOV-20TRANS	NOV 2020 CAR WASH	1055043	11/01/2020	11/01/2020	18.00
<b>Total GUTIERREZ/RODOLFO//:</b>							<b>18.00</b>
							<b>18.00</b>
01-4419-4200.0000	CONTRACT S HUMAN SERVICES ASSOCIATION	113020206	NOV 2020 SENIOR MEALS SEF	1055082	12/10/2020	01/01/2021	18,213.00
<b>Total HUMAN SERVICES ASSOCIATION:</b>							<b>18,213.00</b>
							<b>18,213.00</b>
<b>Total Dept. SENIOR CITIZENS CENTER:</b>							<b>18,231.00</b>
<b>Dept: 4426 ALTERNATIVE TO GA</b>							
01-4426-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVANTAGE	3460634154	ATGM SUPPLIES	1055064	10/31/2020	12/01/2020	106.88
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>106.88</b>
							<b>106.88</b>
<b>ALTERNATIVE TO GANG MEMBERSHIP:</b>							<b>106.88</b>
<b>Dept: 4427 FEDDE SPORTS COM</b>							
01-4427-4151.0000	BUILDING & G AMERICAN CITY PEST-TERA	512067	11.20 PEST CONTROL - 21409	1055026	11/20/2020	11/20/2020	87.00
	AMERICAN CITY PEST-TERA	512337	11.20 PEST CONTROL - 21409	1055026	11/20/2020	11/20/2020	68.00
<b>Total AMERICAN CITY PEST-TERMITE INC:</b>							<b>155.00</b>

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							<b>155.00</b>
							<b>total Dept. FEDDE SPORTS COMPLEX: 155.00</b>
							<b>total Fund GENERAL FUND: 837,745.29</b>
<b>Fund: 02 STATE GAS FUND</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
02-4340-4225.0000	STREET SWE						
	NATIONWIDE ENVIRONMEN	31299	DEC 2020 STREET SWEEPING	1055047	12/15/2020	12/15/2020	9,824.39
							<b>Total NATIONWIDE ENVIRONMENTAL: 9,824.39</b>
							<b>9,824.39</b>
02-4340-4227.0000	SIGN MAINTEN						
	HI-WAY SAFETY RENTALS II	109239	SIGN MAINT SUPPLIES - 2215'	1055030	11/05/2020	11/05/2020	168.63
	HI-WAY SAFETY RENTALS II	110280	SIGN MAINT SUPPLIES	1055057	12/04/2020	12/04/2020	315.90
							<b>Total HI-WAY SAFETY RENTALS INC: 484.53</b>
							<b>484.53</b>
							<b>total Dept. PW/STREET MAINTENANCE: 10,308.92</b>
							<b>I Fund STATE GAS FUND: 10,308.92</b>
<b>Fund: 03 PUBLIC SAFETY</b>							
<b>Dept: 0418 SUP. LAW ENFORCEM</b>							
03-0418-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEI	210697AL	OCT 2020 LAW ENFORCEMEN	1055073	11/10/2020	01/01/2021	8,333.33
	L.A. COUNTY SHERIFF'S DEI	210488AL	SEP 2020 LAW ENFORCEMEN	1055031	12/13/2020	11/01/2020	8,333.33
							<b>Total L.A. COUNTY SHERIFF'S DEPT.: 16,666.66</b>
							<b>16,666.66</b>
							<b>SUP. LAW ENFORCEMNT SEV FUND: 16,666.66</b>
							<b>total Fund PUBLIC SAFETY: 16,666.66</b>
<b>Fund: 06 PROPOSITION C</b>							
<b>Dept: 4510 PARATRANSIT PROG</b>							
06-4510-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	NOV-20TRANS	NOV 2020 CAR WASH	1055043	11/01/2020	11/01/2020	141.00
							<b>Total GUTIERREZ/RODOLFO//: 141.00</b>
							<b>141.00</b>
06-4510-4200.0000	CONTRACT S						
	HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107	1055044	12/01/2020	12/01/2020	156.64
							<b>Total HENRY RADIO INC: 156.64</b>
							<b>156.64</b>
							<b>total Dept. PARATRANSIT PROGRAM: 297.64</b>
							<b>total Fund PROPOSITION C: 297.64</b>
<b>Fund: 07 PROPOSITION A</b>							
<b>Dept: 4511 RECREATIONAL TRAI</b>							
07-4511-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	NOV-20TRANS	NOV 2020 CAR WASH	1055043	11/01/2020	11/01/2020	141.00
							<b>Total GUTIERREZ/RODOLFO//: 141.00</b>
							<b>141.00</b>

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07-4511-4200.0000	CONTRACT S HENRY RADIO INC	84555	DEC 2020 RADIO SERVICE 107	1055044	12/01/2020	12/01/2020	156.64
<b>Total HENRY RADIO INC:</b>							<b>156.64</b>
							<b>156.64</b>
<b>ECREATIONAL TRANSIT PROGRAM:</b>							<b>297.64</b>
<b>tal Fund PROPOSITION A:</b>							<b>297.64</b>
 <b>Fund: 10 COMMUNITY DEVELOPI</b>							
<b>Dept: 4180 PLANNING</b>							
10-4180-4200.0000	CONTRACT S MICHAEL BAKER INTERNATI	1101901	NOV 2020 CLEAN UP/SM BUS	1055046	12/03/2020	12/03/2020	680.00
<b>Total MICHAEL BAKER INTERNATIONAL:</b>							<b>680.00</b>
							<b>680.00</b>
<b>Total Dept. PLANNING:</b>							<b>680.00</b>
 <b>Dept: 4809 HOUSING REHABILIT.</b>							
10-4809-4200.0000	CONTRACT S AMERINAT	20-00581	07.01.20 MONTHLY SVCS DFU	1055015	08/03/2020	11/01/2020	109.85
	AMERINAT	20-00664	08.01.20 MONTHLY SVCS DFU	1055015	09/01/2020	11/01/2020	109.85
	AMERINAT	20-00746	09.01.20 MONTHLY SVCS DFU	1055015	10/01/2020	11/01/2020	109.85
	AMERINAT	20-00826	10.01.20 MONTHLY SVCS DFU	1055015	11/02/2020	11/02/2020	109.85
<b>Total AMERINAT:</b>							<b>439.40</b>
							<b>439.40</b>
<b>al Dept. HOUSING REHABILITATION:</b>							<b>439.40</b>
 <b>Dept: 4829 NEIGHBORHOOD BEA</b>							
10-4829-4200.0000	CONTRACT S MICHAEL BAKER INTERNATI	1101901	NOV 2020 CLEAN UP/SM BUS	1055046	12/03/2020	12/03/2020	120.00
<b>Total MICHAEL BAKER INTERNATIONAL:</b>							<b>120.00</b>
							<b>120.00</b>
<b>NEIGHBORHOOD BEAUTIFICATION:</b>							<b>120.00</b>
<b>VELOPMENT BLOCK GT:</b>							<b>1,239.40</b>
 <b>Fund: 11 ADMIN COSTS - SARDA</b>							
<b>Dept: 4901 ADMINISTRATIVE SUI</b>							
11-4901-4200.0000	CONTRACT S AMERINAT	20-00581	07.01.20 MONTHLY SVCS DFU	1055015	08/03/2020	11/01/2020	2.70
	AMERINAT	20-00664	08.01.20 MONTHLY SVCS DFU	1055015	09/01/2020	11/01/2020	2.70
	AMERINAT	20-00746	09.01.20 MONTHLY SVCS DFU	1055015	10/01/2020	11/01/2020	2.70
	AMERINAT	20-00826	10.01.20 MONTHLY SVCS DFU	1055015	11/02/2020	11/02/2020	2.70
<b>Total AMERINAT:</b>							<b>10.80</b>
							<b>10.80</b>
<b>al Dept. ADMINISTRATIVE SUPPORT:</b>							<b>10.80</b>
<b>ADMIN COSTS - SARDA:</b>							<b>10.80</b>
 <b>Fund: 21 LIGHTING/LANDSCAPIN</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
21-4340-4159.0000	PARKWAY/ME						

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	HERNANDEZ/FELIPE//	882143	DEC 2020 - CARSON ST GARD	1055081	12/20/2020	01/01/2021	1,800.00
	HERNANDEZ/FELIPE//	882147	OCT-DEC 2020 CARSON ST MI	1055081	12/20/2020	01/01/2021	640.00
	HERNANDEZ/FELIPE//	882142	NOV 2020 - CARSON ST GARD	1055029	11/20/2020	11/20/2020	1,800.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>4,240.00</b>
	VERNE'S PLUMBING INC.	8168668	BACKFLOW TESTING S#J0118	1055065	12/10/2020	12/10/2020	70.00
			<b>Total VERNE'S PLUMBING INC.:</b>				<b>70.00</b>
	WALKER/TERRIN L//	61995/3	PARKWAY SUPPLIES - SIGN R	1055089	12/18/2020	01/01/2021	158.04
			<b>Total WALKER/TERRIN L//:</b>				<b>158.04</b>
							<b>4,468.04</b>
			<b>al Dept. PW/STREET MAINTENANCE:</b>				<b>4,468.04</b>
			<b>LDSCAPING ASSESMENT:</b>				<b>4,468.04</b>
<b>Fund: 30 CAPITAL PROJECTS</b>							
<b>Dept: 4909 CAPITAL PROJECTS</b>							
30-4909-5209.0015 TRAFFIC CALI							
ADVANCED APPLIED ENGIN		25500	10.01 - 10.31.20 PROF SVCS	1055013	10/31/2020	11/01/2020	3,296.00
			<b>Total ADVANCED APPLIED ENGINEERING:</b>				<b>3,296.00</b>
							<b>3,296.00</b>
30-4909-5209.0019 HSIP GRANT !							
ADVANCED APPLIED ENGIN		25354	08.01 - 08.31.20 PROF SVCS	1055077	08/31/2020	01/01/2021	3,000.00
ADVANCED APPLIED ENGIN		25471	09.01 - 09.30.20 PROF SVCS	1055077	09/30/2020	01/01/2021	750.00
ADVANCED APPLIED ENGIN		25502	10.01 - 10.31.20 PROF SVCS	1055013	10/31/2020	11/01/2020	1,500.00
ADVANCED APPLIED ENGIN		25294-B	07.01 - 07.31.20 PROF SVCS	1055013	07/31/2020	11/01/2020	3,000.00
			<b>Total ADVANCED APPLIED ENGINEERING:</b>				<b>8,250.00</b>
							<b>8,250.00</b>
30-4909-5209.0020 HSIP GRANT !							
ADVANCED APPLIED ENGIN		25295-A	04.01 - 06.30.20 PROF SVCS	1055077	07/31/2020	01/01/2021	1,500.00
ADVANCED APPLIED ENGIN		25295-B	07.01 - 07.31.20 PROF SVCS	1055077	07/31/2020	01/01/2021	3,000.00
ADVANCED APPLIED ENGIN		25353	08.01 - 08.31.20 PROF SVCS	1055013	08/31/2020	11/01/2020	3,000.00
ADVANCED APPLIED ENGIN		25501	10.01 - 10.31.20 PROF SVCS	1055013	10/31/2020	11/01/2020	1,500.00
ADVANCED APPLIED ENGIN		25462	09.01 - 09.30.20 PROF SVCS	1055013	09/30/2020	11/01/2020	750.00
			<b>Total ADVANCED APPLIED ENGINEERING:</b>				<b>9,750.00</b>
							<b>9,750.00</b>
30-4909-5209.2101 20-21 STREET							
ADVANCED APPLIED ENGIN		25499	10.01 - 10.31.20 PROF SVCS	1055013	10/31/2020	11/01/2020	15,800.00
ADVANCED APPLIED ENGIN		25547	11.01 - 11.30.20 PROF SVCS	1055038	11/30/2020	11/30/2020	32,390.00
			<b>Total ADVANCED APPLIED ENGINEERING:</b>				<b>48,190.00</b>
							<b>48,190.00</b>
			<b>Total Dept. CAPITAL PROJECTS:</b>				<b>69,486.00</b>
			<b>und CAPITAL PROJECTS:</b>				<b>69,486.00</b>
			<b>Grand Total:</b>				<b>940,520.39</b>

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**Recap by Fund**

<b>Fund #</b>	<b>Fund Name</b>	<b>Amount To Pay</b>	<b>Amount To Relieve</b>
01	GENERAL FUND	837,745.29	0.00
02	STATE GAS FUND	10,308.92	0.00
03	PUBLIC SAFETY	16,666.66	0.00
06	PROPOSITION C	297.64	0.00
07	PROPOSITION A	297.64	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	1,239.40	0.00
11	ADMIN COSTS - SARDA	10.80	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	4,468.04	0.00
30	CAPITAL PROJECTS	69,486.00	0.00
	<b>Grand Total:</b>	<b>940,520.39</b>	<b>0.00</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 01 GENERAL FUND</b>							
<b>Dept: 4120 CITY MANAGER</b>							
01-4120-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	32.14
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>32.14</b>
							<b>32.14</b>
01-4120-4170.0000	POSTAGE FEDERAL EXPRESS CORPO	7-195-27026	EXPRESS MAIL 11/23/2020	1068	11/27/2020	11/27/2020	72.02
<b>Total FEDERAL EXPRESS CORPORATION:</b>							<b>72.02</b>
							<b>72.02</b>
<b>Total Dept. CITY MANAGER:</b>							<b>104.16</b>
<b>Dept: 4140 CITY CLERK</b>							
01-4140-4190.0000	EQUIPMENT F DE LAGE LANDEN FINANCIA	70145163	11.01 - 11.30.20 COPIER SVCS	1064	11/07/2020	11/07/2020	1,632.14
	DE LAGE LANDEN FINANCIA	70157119	11.01 - 11.30.20 COPIER SVCS	1064	11/07/2020	11/07/2020	496.13
<b>Total DE LAGE LANDEN FINANCIAL:</b>							<b>2,128.27</b>
							<b>2,128.27</b>
<b>Total Dept. CITY CLERK:</b>							<b>2,128.27</b>
<b>Dept: 4150 FINANCE DEPARTMENT</b>							
01-4150-4130.0000	BANK SERVIC BANK OF THE WEST-BANK (	CCFEE-201201	NOV 2020 - BANK FEE CHARG	1070	12/01/2020	12/01/2020	176.85
<b>Total BANK OF THE WEST-BANK CHARGES:</b>							<b>176.85</b>
							<b>176.85</b>
<b>Total Dept. FINANCE DEPARTMENT:</b>							<b>176.85</b>
<b>Dept: 4191 COMMUNITY INFORM</b>							
01-4191-4221.0000	UTILITIES/PH TIME WARNER CABLE	0032031120220	NOV 2020 SVCS CABLE TV,	1071	12/02/2020	12/02/2020	1,920.79
<b>Total TIME WARNER CABLE:</b>							<b>1,920.79</b>
							<b>1,920.79</b>
<b>Total Dept. COMMUNITY INFORMATION:</b>							<b>1,920.79</b>
<b>Dept: 4210 PUBLIC SAFETY</b>							
01-4210-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	690.38
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>690.38</b>
							<b>690.38</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>690.38</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4151.0000	BUILDING & C MISSION LINEN & UNIFORM	513602083	11.06.20 UNIFORMS, TOWELS,	1069	11/06/2020	11/06/2020	344.10
	MISSION LINEN & UNIFORM	513645561	11.13.20 UNIFORMS, TOWELS,	1069	11/13/2020	11/13/2020	351.38
	MISSION LINEN & UNIFORM	513690340	11.20.20 UNIFORMS, TOWELS,	1069	11/20/2020	11/20/2020	345.30
<b>Total MISSION LINEN &amp; UNIFORM INC.:</b>							<b>1,040.78</b>
							<b>1,040.78</b>
01-4311-4219.0000	UTILITIES/WA CITY OF LONG BEACH	CLB201118	10.19 - 11.17.20 SER PER	1067	11/18/2020	11/18/2020	1,181.46
<b>Total CITY OF LONG BEACH:</b>							<b>1,181.46</b>

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							<b>1,181.46</b>
01-4311-4219.1940	UTILITIES/WA						
	GOLDEN STATE WATER CO	220163-NOV20	11.05 - 12.02.20 SER PER 1194	1075	12/03/2020	12/03/2020	220.76
<b>Total GOLDEN STATE WATER COMPANY:</b>							<b>220.76</b>
							<b>220.76</b>
<b>Total Dept. PUBLIC WORKS:</b>							<b>2,443.00</b>
<b>Dept: 4410 PARK AND RECREAT</b>							
01-4410-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	56.50
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>56.50</b>
							<b>56.50</b>
<b>Total Dept. PARK AND RECREATION:</b>							<b>56.50</b>
<b>Dept: 4418 NEIGHBORHOOD PAF</b>							
01-4418-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	247430-NOV20	11.05 - 12.03.20 SER PER	1076	12/03/2020	12/03/2020	319.65
	GOLDEN STATE WATER CO	257430-NOV20	11.05 - 12.03.20 SER PER 2220	1077	12/03/2020	12/03/2020	236.39
	GOLDEN STATE WATER CO	303895-NOV20	11.04 - 12.02.20 SER PER 2232	1078	12/03/2020	12/03/2020	166.62
	GOLDEN STATE WATER CO	400920-NOV20	11.03 - 12.02.20 SER PER 2210	1081	12/03/2020	12/03/2020	326.92
	GOLDEN STATE WATER CO	547430-NOV20	11.05 - 12.03.20 SER PER 2200	1084	12/03/2020	12/03/2020	272.78
	GOLDEN STATE WATER CO	810092-NOV20	11.04 - 12.02.20 SER PER 2202	1088	12/03/2020	12/03/2020	79.07
	GOLDEN STATE WATER CO	847430-NOV20	11.06 - 12.03.20 SER PER 2230	1089	12/03/2020	12/03/2020	467.53
	GOLDEN STATE WATER CO	948953-NOV20	11.04 - 12.02.20 SER PER 1190	1091	12/03/2020	12/03/2020	68.66
<b>Total GOLDEN STATE WATER COMPANY:</b>							<b>1,937.62</b>
							<b>1,937.62</b>
<b>Dept. NEIGHBORHOOD PARK/FIELDS:</b>							<b>1,937.62</b>
<b>Dept: 4419 SENIOR CITIZENS CE</b>							
01-4419-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	19.84
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>19.84</b>
							<b>19.84</b>
<b>Total Dept. SENIOR CITIZENS CENTER:</b>							<b>19.84</b>
<b>Total Fund GENERAL FUND:</b>							<b>9,477.41</b>
<b>Fund: 02 STATE GAS FUND</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
02-4340-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	1,456.02
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>1,456.02</b>
							<b>1,456.02</b>
02-4340-4200.0000	CONTRACT S						
	MISSION LINEN & UNIFORM	513602083	11.06.20 UNIFORMS, TOWELS,	1069	11/06/2020	11/06/2020	344.10
	MISSION LINEN & UNIFORM	513645561	11.13.20 UNIFORMS, TOWELS,	1069	11/13/2020	11/13/2020	351.38
	MISSION LINEN & UNIFORM	513690340	11.20.20 UNIFORMS, TOWELS,	1069	11/20/2020	11/20/2020	345.31
<b>Total MISSION LINEN &amp; UNIFORM INC.:</b>							<b>1,040.79</b>
							<b>1,040.79</b>
<b>Total Dept. PW/STREET MAINTENANCE:</b>							<b>2,496.81</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>I Fund STATE GAS FUND:</b>							<b>2,496.81</b>
<b>Fund: 06 PROPOSITION C</b>							
<b>Dept: 4510 PARATRANSIT PROG</b>							
06-4510-4110.0000 AUTOMOTIVE							
	CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	331.16
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>331.16</b>
							<b>331.16</b>
<b>otal Dept. PARATRANSIT PROGRAM:</b>							<b>331.16</b>
<b>tal Fund PROPOSITION C:</b>							<b>331.16</b>
<b>Fund: 07 PROPOSITION A</b>							
<b>Dept: 4511 RECREATIONAL TRAI</b>							
07-4511-4110.0000 AUTOMOTIVE							
	CHEVRON AND TEXACO UN	68573425	10.16 - 11.15.20 FUEL PURCHA	1065	11/15/2020	11/15/2020	331.15
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>331.15</b>
							<b>331.15</b>
<b>ECREATIONAL TRANSIT PROGRAM:</b>							<b>331.15</b>
<b>tal Fund PROPOSITION A:</b>							<b>331.15</b>
<b>Fund: 11 ADMIN COSTS - SARDA</b>							
<b>Dept: 4901 ADMINISTRATIVE SUI</b>							
11-4901-4170.0000 POSTAGE							
	FEDERAL EXPRESS CORPO	7-188-86051	EXPRESS MAIL 11/12/2020	1066	11/20/2020	11/20/2020	23.92
<b>Total FEDERAL EXPRESS CORPORATION:</b>							<b>23.92</b>
							<b>23.92</b>
<b>al Dept. ADMINISTRATIVE SUPPORT:</b>							<b>23.92</b>
<b>J ADMIN COSTS - SARDA:</b>							<b>23.92</b>
<b>Fund: 21 LIGHTING/LANDSCAPIN</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
21-4340-4219.0000 UTILITIES/WA							
	CITY OF LONG BEACH	CLB201118	10.19 - 11.17.20 SER PER	1067	11/18/2020	11/18/2020	119.74
	CITY OF LONG BEACH	CLB201118	10.19 - 11.17.20 SER PER	1067	11/18/2020	11/18/2020	24.04
<b>Total CITY OF LONG BEACH:</b>							<b>143.78</b>
	GOLDEN STATE WATER CO	001134-NOV20	11.06 - 12.03.20 SER PER 2163	1072	12/03/2020	12/03/2020	199.89
	GOLDEN STATE WATER CO	112194-NOV20	11.04 - 12.02.20 SER PER 2232	1073	12/03/2020	12/03/2020	120.73
	GOLDEN STATE WATER CO	134920-NOV20	11.03 - 12.02.20 SER PER	1074	12/03/2020	12/03/2020	80.12
	GOLDEN STATE WATER CO	323893-NOV20	11.04 - 12.02.20 SER PER 1194	1079	12/03/2020	12/03/2020	173.84
	GOLDEN STATE WATER CO	357430-NOV20	11.05 - 12.03.20 SER PER 1234	1080	12/03/2020	12/03/2020	535.22
	GOLDEN STATE WATER CO	463254-NOV20	11.05 - 12.03.20 SER PER 1252	1082	12/03/2020	12/03/2020	90.54
	GOLDEN STATE WATER CO	538563-NOV20	11.04 - 12.02.20 SER PER 2241	1083	12/03/2020	12/03/2020	267.58
	GOLDEN STATE WATER CO	657430-NOV20	11.05 - 12.03.20 SER PER ON	1085	12/03/2020	12/03/2020	189.46
	GOLDEN STATE WATER CO	737430-NOV20	11.05 - 12.03.20 SER PER 1197	1086	12/03/2020	12/03/2020	733.11
	GOLDEN STATE WATER CO	757430-NOV20	11.05 - 12.03.20 SER PER ON	1087	12/03/2020	12/03/2020	304.04
	GOLDEN STATE WATER CO	857430-NOV20	11.06 - 12.03.20 SER PER	1090	12/03/2020	12/03/2020	64.49
<b>Total GOLDEN STATE WATER COMPANY:</b>							<b>2,759.02</b>
							<b>2,902.80</b>
<b>al Dept. PW/STREET MAINTENANCE:</b>							<b>2,902.80</b>

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							<b>LDSCAPING ASSESMENT: 2,902.80</b>
							<b>Grand Total: 15,563.25</b>

**Recap by Fund**

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	9,477.41	0.00
02	STATE GAS FUND	2,496.81	0.00
06	PROPOSITION C	331.16	0.00
07	PROPOSITION A	331.15	0.00
11	ADMIN COSTS - SARDA	23.92	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	2,902.80	0.00
	<b>Grand Total:</b>	<b>15,563.25</b>	<b>0.00</b>



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-7

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Poonam Davis, Interim City Clerk

**RECOMMENDATION:**

APPROVE CITY COUNCIL MEETING MINUTES.

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**SUMMARY:**

The City Clerk is to prepare and present the minutes to the Public Housing Authority meeting for informational purposes.

Below and attached are the Public Housing Authority minutes presented at this time:

- December 08, 2020

**FISCAL IMPACT:**

None.

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENTS:**

Meeting minutes.



## MINUTES

### CALL TO ORDER

The Regular City Council Meeting of January 12, 2021 is hereby called to order at 6:03 PM.

Reanna Guzman, Staff Assistant I, provided brief information relating to the conduct of the virtual video meeting due to the COVID-19 pandemic situation, as listed on the agenda.

### INVOCATION

The Mayor requested for a moment of silence to be observed for all those who have suffered from COVID-19.

### FLAG SALUTE

The flag salute was led by Councilmember Del Rio.

### ROLL CALL

### PRESENT

MAYOR ROA  
MAYOR PRO TEM FARFAN  
COUNCILMEMBER ALVARADO  
COUNCILMEMBER MARAVILLA  
COUNCILMEMBER DEL RIO

Poonam Davis, Interim City Clerk, announced a quorum.

### PROCLAMATIONS AND CERTIFICATES

1. PROCLAMATION RECOGNIZING KATHY WEBB FOR 30 YEARS OF SERVICE.

Mayor stated we will recognize Ms. Webb at a later date when she will be available.

### PRESENTATIONS

There were no Presentations at this time.

**PUBLIC COMMENTS - GENERAL OR ITEMS ON OR OFF THE AGENDA**

Poonam Davis, Interim City Clerk stated four public comments were received for tonight’s city council meeting and they will be added to the record.

**AGENDA ORGANIZATION**

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by roll call vote as follows to adopt the Agenda as presented.

AYES: ROA, FARFAN, ALVARADO, MARAVILLA, DEL RIO  
NOES: NONE  
EXCUSED: NONE  
ABSENT: NONE

Motion carried, 5-0.

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

NONE

**B. CONSENT CALENDAR**

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

1. RECOMMEND TO APPROVE A REQUEST BY H & N ENTERPRISE LLC, TO ALLOW A SECOND ONE-YEAR EXTENSION OF THE PREVIOUSLY APPROVED TENTATIVE TRACT MAP NO. 7294 (PLNG20180047-TTM) AND CONDITIONAL USE PERMIT (PLNG2018-0048-CUP) FOR THE DEVELOPMENT OF AN 18 UNIT CONDOMINIUM PROJECT ON PROPERTY LOCATED AT 21821 HAWAIIAN AVE., HAWAIIAN GARDENS, CALIFORNIA 90716. THE PREVIOUSLY APPROVED ENTITLEMENTS WILL BE VALID UNTIL JANUARY 22, 2022.

SUGGESTED ACTION: Approve Recommendation.

2. RECOMMEND TO ADOPT RESOLUTION 001-2021 OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS FIXING THE EMPLOYER CONTRIBUTION UNDER THE PUBLIC EMPLOYEES MEDICAL AND HOSPITAL CARE ACT AT AN EQUAL AMOUNT OF EMPLOYEES AND ANNUITANTS.

SUGGESTED ACTION: Approve Recommendation.

3. RECOMMEND TO APPROVE VARIOUS CITY COUNCIL MINUTES.\_

SUGGESTED ACTION: Approve Recommendation.

It was moved by Mayor Roa, seconded by Mayor Pro Tem Farfan and approved by roll call vote as follows to adopt the Consent Calendar in its entirety.

AYES: ROA, FARFAN, ALVARADO, MARAVILLA, DEL RIO  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

Motion carried, 5-0.

**C. DISCUSSION ITEM(S)**

1. RECOMMENDATION TO REVIEW AND CONSIDERATION BY THE CITY COUNCIL OF MEMBERSHIP APPOINTMENTS OF THE PLANNING COMMISSION AND OTHER CITY COMMITTEES/COMMISSIONS/BOARDS.

SUGGESTED ACTION: Provide direction to Staff, as desired.

Poonam Davis, Interim City Clerk, provided a brief report on membership of Planning Commission.

Joe Colombo, Community Development Director, provided information on terms of planning commission.

Councilmember Alvarado spoke and motioned to replace members of Planning Commission members effective January 14, 2021 for remainder of the terms. Axzel Roman to replace Priscilla Kwan for the remaining term ending 3/2022. Ana Navarro to replace Sammy So for the remaining term ending 3/2024. Fabio Hernandez to replace Donna Schultze for the remaining term ending 3/2022. Councilmember Maravilla seconded the motion.

Councilmember Maravilla spoke and thanked the current commission members.

Councilmember Farfan spoke and thanked the current planning commission members.

Mayor Roa spoke and thanked the current planning commission members.

Megan Garibaldi, City Attorney provided information.

AYES: ROA, FARFAN, ALVARADO, MARAVILLA, DEL RIO  
NOES:  
ABSTAIN: NONE  
ABSENT: NONE

Motion carried, 5-0.

2. RECOMMENDATION TO DISCUSS THE COVID-19 TESTING SITE LOCATION AT HAWAIIAN GARDENS CITY HALL VAN SITE 21815 PIONEER BLVD, HAWAIIAN GARDENS, CA 90716.

SUGGESTED ACTION: Provide direction to Staff, as desired.

Representatives from Curative spoke regarding the COVID-19 location and testing.

Ernie Hernandez, City Manager, spoke.

Councilmember Maravilla spoke.

Mayor Roa Spoke.

Mayor Pro Tem Farfan Spoke.

Steve Gomez, Recreation and Community Services Director, spoke.

Councilmember Alvarado spoke.

Councilmember Del Rio spoke.

Megan Garibaldi, City Attorney spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Del Rio, and approved by roll call vote as follows to authorize the City Manager to enter into contract with Curative to review location and the number of days COVID-19 testing offered.

AYES: ROA, FARFAN, ALVARADO, MARAVILLA, DEL RIO  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

Motion carried, 5-0.

3. RECOMMEND THAT THE CITY COUNCIL RECEIVE AND FILE THE FISCAL YEAR 2020/21 BUDGET UPDATE, REVIEW, DISCUSS , AND DIRECT STAFF AS APPROPRIATE.

SUGGESTED ACTION: Approve Recommendation.

City Manager Hernandez spoke and made a presentation regarding city-wide budget.

Mayor Roa spoke.

Mayor Pro Tem Farfan spoke.

Councilmember Alvarado spoke.

Councilmember Maravilla spoke.

4. RECOMMEND TO ADOPT RESOLUTION 002-2021 OPPOSING FUTURE STATE AND COUNTY RESTRICTIONS AFFECTING CITY BUSINESSES WITHIN THE COUNTY OF LOS ANGELES AND CITY OF HAWAIIANGARDENS.

SUGGESTED ACTION: Approve Recommendation.

City Manager Hernandez spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Alvarado, and approved by roll call vote as follows to adopt Resolution No.002-2021

AYES: ROA, FARFAN, ALVARADO, MARAVILLA, DEL RIO

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

Motion carried, 5-0.

#### **D. NEW BUSINESS**

None

#### **E. ORAL STAFF REPORT(S)**

None

#### **F. CITY ATTORNEY REPORT(S)**

None

## G. ORAL COUNCIL REPORT(S)

Councilmember Alvarado spoke regarding sheriff services on doing a great job.  
Councilmember Maravilla spoke regarding agenda management system implementation.  
Mayor Roa welcomed everyone back after the holidays.

## H. CLOSED SESSION

City Attorney Megan Garibaldi read closed session Item.

### 1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54957.6

Agency Designated Representative: City Manager  
Employee Organization: AFSCME Management Chapter

### 2. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54957.6

Agency Designated Representative: City Manager  
Employee Organization: AFSCME Rank & File  
Chapter

Recess meeting at 7:28 to Closed Session.

The City Council reconvene meeting at 8:33 from Closed Session.

City Clerk conducted roll call of members from closed session.

AYES: ROA, FARFAN, ALVARADO, MARAVILLA, DEL RIO

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

## I. ADJOURNMENT

Mayor Roa adjourned meeting at 8:36 PM, until our next Regular meeting to be held on Tuesday January 26, 2021 at 6:00PM.

Respectfully submitted:

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Poonam Davis  
Interim City Clerk

APPROVED:

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LUIS ROA  
MAYOR

Attest:

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LUCIE COLOMBO, CMC, CPMC  
CITY CLERK

CITY COUNCIL MINUTES  
REGULAR MEETING (VIRTUAL VIDEO TELECONFERENCE)  
JANUARY 12, 2021



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-8

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Patrick Matson, Human Resources Manager

**RECOMMENDATION:**

CONSIDER AND REJECT GOVERNMENT CLAIMS ACT CLAIM FILED  
AGAINST THE CITY OF HAWAIIAN GARDENS BY LINDA SUNIGA

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**SUMMARY:**

On December 17, 2020, a Government Claims Act claim for damages filed on behalf of Linda Suniga ("Claimant") was received by the City ("Claim"). Upon review, the City's claims administrator has recommended that the Claim be rejected and that a notice of rejection be sent to the Claimant, in accordance with the provisions of the Government Claims Act (see Gov. Code § 910 *et seq.*)

**FISCAL IMPACT:**

None

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENTS:**

None



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-9

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Patrick Matson, Human Resources Manager

## **RECOMMENDATION:**

CONSIDER AND REJECT GOVERNMENT CLAIMS ACT CLAIM FILED  
AGAINST THE CITY OF HAWAIIAN GARDENS BY CLAUDIA RAYA

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## **SUMMARY:**

On December 17, 2020, a Government Claims Act claim for damages filed on behalf of Claudia Raya ("Claimant") was received by the City ("Claim"). Upon review, the City's claims administrator has recommended that the Claim be rejected and that a notice of rejection be sent to the Claimant, in accordance with the provisions of the Government Claims Act (see Gov. Code § 910 *et seq.*)

## **FISCAL IMPACT:**

None

## **SUGGESTED ACTION:**

Approve recommendation.

## **ATTACHMENTS:**

None



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-10

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Megan Garibaldi, City Attorney

## **RECOMMENDATION:**

RATIFY EMERGENCY EXECUTIVE ORDER NO. 06 (COVID-19) OF THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS AUTHORIZED PURSUANT TO CITY COUNCIL RESOLUTION NO. 017-2020, DECLARING A LOCAL EMERGENCY REGARDING NOVEL CORONAVIRUS (COVID-19)

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## **SUMMARY:**

On March 16, 2020, the City Council, in accordance with Section 2.40.060.A(1) of the Hawaiian Gardens Municipal Code, adopted Resolution No. 017-2020, proclaiming the existence of a local emergency relating to the worldwide spread of a respiratory illness due to the novel coronavirus known as COVID-19.

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

On January 13, 2021, the City Manager issued executive Emergency Order No. 6 (COVID-19) ("EO No. 6"), in accordance with the above-referenced authority. That EO No. 6 was issued following (a) California Department of Public Health's announcement of a Regional Stay at Home Order (and supplemental order), which prohibited certain gatherings, closed sector operations except certain critical infrastructure, and required physical distancing ("State Order"); and (b) the County of Los Angeles's Revised Temporary Targeted Safer at Home Health Officer Orders ("County Order"), which further supplement the State Order and

impose additional restrictions. EO No. 6 was issued as a clean-up order to ensure the City's respective emergency orders are consistent with the requirements of the State and County Orders.

**FISCAL IMPACT:**

None

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENTS:**

EMERGENCY EXECUTIVE ORDER NO. 06 (COVID-19)

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

**EMERGENCY EXECUTIVE ORDER NO. 06 (COVID-19)**

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

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

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

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

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

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

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

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

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

**WHEREAS**, on November 16, 2020, Governor Newsom announced immediate actions by “pulling an emergency brake” in the Blueprint for a Safer Economy. This revised criteria for loosening and tightening restrictions on activities, assigned every county to a tier based on its test positivity and adjusted case rate for tier assignment. In order to advance to the next less restrictive tier, each county will need to meet an equity metric or demonstrate targeted investments to eliminate disparities in levels of COVID-19 transmission, depending on its size; and

**WHEREAS**, on December 3, 2020 the California Department of Public Health announced a Regional Stay at Home Order and a supplemental order was issued on December 6, 2020. These orders prohibit private gatherings of any size, close sector operations except for critical infrastructure and retail, and require 100% masking (with certain exceptions as indicated within guidance for use of face coverings) and physical distancing in all others. Once triggered, these orders will remain in effect for at least 3 weeks. After that period, they will be lifted when a region’s projected ICU capacity meets or exceeds 15%. This will be assessed on a weekly basis after the initial 3 week period.

**WHEREAS**, on December 9, 2020, the County of Los Angeles issued its Revised Temporary Targeted Safer at Home Health Officer Order, which was updated in response to the State’s December 3 & 6 Regional Stay at Home Orders; and

**WHEREAS**, on December 30, 2020, the County of Los Angeles issued another Revised Temporary Targeted Safer at Home Health Officer Order, which will remain in effect for as long as the State Public Health Officer’s Regional Stay at Home Order remains in effect in the Southern California Region; and

**WHEREAS**, COVID-19 continues to threaten public health throughout the State of California, including specifically within the County of Los Angeles, which as of

January 12, 2021, had reported 944,319 cases and more than 12,674 deaths, and within the City of Hawaiian Gardens, had reported 1766 cases and 4 deaths; and

**WHEREAS**, this Order is issued pursuant to the City Council's declaration of a local emergency, as set forth in Resolution 017-2020, and the City's police powers and powers afforded to the City in time of national, state, county and local emergency during an unprecedented health pandemic, such powers being afforded by the State Constitution, State law and Chapter 2.40 of the Hawaiian Gardens Municipal Code to protect the peace, health, and safety of the public; and

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

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

**IT IS HEREBY ORDERED THAT:**

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

**Section 2. City Hall and City Facilities To Remain Temporarily Closed For All In-Person Services.** In compliance with the County of Los Angeles Revised Temporary Targeted Safer at Home Health Officer Order and the State Public Health Officer's Regional Stay at Home, Section 2 of the City's Executive Emergency Order No. 04-2020 (COVID-19) will be temporarily suspended and City Hall and all other designated City facilities will remain closed for all in-person services and functions.

**Section 3. Temporary Suspension of the Business and Restaurant Reopening Programs Until Future Notice.** In compliance with the County of Los Angeles Revised Temporary Targeted Safer at Home Health Officer Order and the State Public Health Officer's Regional Stay at Home, Section 3 of the City's Executive Emergency Order No. 04-2020 (COVID-19), will be temporarily suspended to the extent the Temporary Outdoor Operating Permit Program for Outdoor Dining/Seating and the Temporary Outdoor Operating Permit Program for Outdoor Merchandise Displays violate the State and County orders.

**Section 4. Suspensions Temporary; Automatically Rescinded Upon Termination/Rescission/Suspension of Relevant Provisions of State and County Orders.** The temporary suspensions set forth in Sections 2 & 3 herein will remain in effect only for as long as the relevant provisions of the County of Los Angeles Revised Temporary Targeted Safer at Home Health Officer Order and the State Public Health

Officer's Regional Stay at Home remain in effect. Upon termination, rescission, or suspension of such provisions of these State and County Orders, the temporary suspensions identified herein shall automatically be lifted.

**Section 5. Further Temporary Suspensions if Inconsistent with State and County Health Orders.** Any other provisions of any City COVID-19 Executive Emergency Order that is in direct conflict with any provisions of any State or County COVID-19 public health order shall be hereby suspended for so long as such County or State health order remains in effect. Upon termination, rescission, or suspension of such provisions of these State and County Orders, the temporary suspensions identified herein shall automatically be lifted.

**Section 6. Severability.** If any section, subsection, sentence, clause, phrase or word of this Order is found to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Order.

**Section 7. Emergency Determination.** The Director of Emergency Services finds and declares that adoption and implementation of this Order is necessary for the immediate preservation and protection of the public peace, health and safety, as detailed above, as well as the City's available resources. Under Government Code Section 8634 and Hawaiian Gardens Municipal Code Chapter 2.40, this Order is necessary to provide for the protection of life and property for the reasons set out herein. The Director of Emergency Services therefore finds and determines that the immediate preservation of the public peace, health and safety, and protection of life and property, require that this Order be immediately enacted, pursuant to Government Code section 8634.

**Section 8. Effectiveness and Termination.** This Order shall become effective immediately upon its execution and shall continue until the earlier to occur of: (1) the conclusion of the local emergency; (2) its termination is ordered by the City Manager/Director of Emergency Services; or (3) it is duly terminated by the City Council. The Order may also be superseded by a duly-enacted ordinance or order of the City Council expressly superseding this Order. Notwithstanding the foregoing, nothing in this Order shall authorize the Gardens Casino to operate under applicable State and County orders and the City shall not issue a Temporary Outdoor Casino Operating Permit, unless and until the Gardens Casino is authorized to operate under State and County Orders. The Gardens Casino must be in compliance with State and County orders regarding reopening and must be able to present proof of compliance with the applicable State and County orders upon request by City staff .

**Section 9 CEQA.** State CEQA Guidelines section 15269(c) exempts from environmental review specific actions that are necessary to mitigate an emergency. This Order to temporarily authorizes outdoor operation of a cardroom in compliance with any State and County health orders. In order to allow for appropriate social distancing, the City wishes to suspend its parking requirements to allow the Gardens Casino to

physically expand operations into its private outside parking spaces to accommodate their customers safely. This is a temporary measure in response to the current coronavirus pandemic and the City's response to the Governor's state of emergency, executive orders, and reopening plan, and the Los Angeles County Health Officer's reopening permissions granted thereunder. The temporary suspension of these parking requirements is necessary to protect the public health, safety and welfare as the City of Hawaiian Gardens carefully moves to reopen some of its businesses. For these reasons, the City's adoption of the emergency order is statutorily exempt from CEQA pursuant to State CEQA Guidelines, section 15269. Staff will file a Notice of Exemption with the Los Angeles County Clerk within five (5) working days after the emergency order is adopted.

**Section 10. Publicity and Notice.** As soon as hereafter possible, this Order shall be filed with the City Clerk and widespread publicity and notice shall be given of this Order.

ADOPTED this 13th day of January, 2021.



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Ernie Hernandez  
City Manager  
Director of Emergency Services

**ATTEST:**



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POONAM DAVIS  
CITY CLERK

**APPROVED AS TO FORM:**



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MEGAN K. GARIBALDI  
CITY ATTORNEY



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-1

City Manager: \_\_\_\_\_

**DATE:** January 26, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Megan Garibaldi, City Attorney

**RECOMMENDATION:** Adopt Urgency Ordinance ORD-2021-596 to temporarily add Chapter 9.54 to Title 9 (Public Peace, Morals, and Welfare) of the Hawaiian Gardens Municipal Code to Prohibit Price Gouging by Third Party Food Delivery Services During a State of Declared Emergency; Declaring the Urgency Thereof; and Finding the Ordinance Exempt from the California Environmental Quality Act

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## **SUMMARY:**

Staff recommends that the City Council of the City of Hawaiian Gardens (“City”) adopt Urgency Ordinance ORD-2021-596, temporarily adding Chapter 9.54 to Title 9 (Public Peace, Morals, and Welfare) of the Hawaiian Gardens Municipal Code to Prohibit Price Gouging by Third Party Food Delivery Services During a State of Declared Emergency; Declaring the Urgency Thereof; and Finding the Ordinance Exempt from the California Environmental Quality Act.

The purpose of this Urgency Ordinance is to limit profiteering by third-party delivery apps off local restaurants made vulnerable by the COVID-19 pandemic and local emergency.

## **ANALYSIS AND BACKGROUND:**

The City Council will consider adopting an urgency ordinance establishing a limitation on the amount that a third-party delivery service may impose as a fee on local restaurants. Fees charged to customers are not capped but must be clearly listed prior to the order being complete.

The draft ordinance makes it unlawful for a third-party delivery service to charge a retail food service establishment a delivery fee, other fees or costs that are more than 15 percent of the cost of the purchase price of an online order. In addition, the draft ordinance requires a third-party delivery service to disclose to the customer all fees that

it charged a retail food service establishment, charged the customer, and mandates that the drivers receive the entire gratuity paid by the customer.

A violation of the draft ordinance can be enforced through a private right of action after a third-party delivery service has been given a period of 15 days to cure the violation. If the City Council so desired, a violation could be subject to the administrative citation Chapter of the Hawaiian Gardens Municipal Code; however, that would require time and resources of limited City staff to investigate and issue citations.

Due to the critical issues that retail food service establishments are facing due to the COVID-19 emergency, the draft ordinance contains an urgency clause, so that it would become effective immediately upon adoption. As an urgency ordinance, the adoption would require a 4/5 vote by the City Council.

### *Price Gouging and Third-Party Delivery Services*

As of the writing of this staff report, due to County and Statewide public health orders, the only way that a restaurant may do business in Los Angeles County, including in Hawaiian Gardens, is through take-out and delivery. The government orders that restrict the manner of food service business make restaurants vulnerable to third party delivery services. Many restaurants may not have been set up for significant delivery business but, under the current orders, the only alternative is to cease business entirely. Consequently, for that and other market reasons, many restaurants must rely on third party delivery services.

On April 27, 2020, the Los Angeles Times reported that restaurants currently pay as much as 30% in fees to third-party delivery platforms such as Postmates, Grubhub and UberEats. The platforms offer third-party applications and websites through which consumers may place orders with restaurants for delivery and takeout.

As a result of the increased use of such services, and concerns about the amount of service fees that were being charged, many cities began moving to impose temporary fee caps on the platforms. By June, New York, Los Angeles, San Francisco, Washington, D.C., Seattle had all set commission limits, generally ranging from 15 to 20 percent of a diner's total order. In March 2020, the Mayor of San Francisco issued an emergency order instituting a 15% cap on the service fees that platforms may charge to restaurant owners during the current period of emergency. According to the Mayor's order, platforms operate by entering into service agreements with restaurants under which restaurants are typically charged a 10% commission per food order. While some agreements may provide for higher per-order fees, the current reports of 30% rates indicate price gouging. The Mayor's order also states that restaurants, particularly small businesses with few locations, have limited bargaining power to negotiate lower fees with the platforms. Accordingly, during the period of emergency, San Francisco has capped the fees for food delivery services at 15% of the purchase price per online order.

Below is a non-exhaustive table of other jurisdictions in the State of California, which highlights the different regulations passed on this issue:

Municipality	Cap	Details
Berkeley	15 % Cap on Delivery Fees charged to restaurant; 5% Cap on All Other commission, fees, charges to restaurant	Will remain in place until 90 days after the emergency order ends
Glendale	15% Cap on all Fees charged to restaurant	Unlawful to charge restaurant fees totaling more than 15%, including service fees, delivery fees and other processing fees. Requires itemized receipts to consumers. Option to direct gratuities to restaurants (and paid to restaurants when other payments are transferred).
Los Angeles (City)	15 % Cap on Delivery Fees charged to restaurant; 5% Cap on All Other commission, fees, charges to restaurant	Unlawful to charge a customer a higher price than the price set by the restaurant Unlawful for third party delivery service to retain any portion of a tip or gratuity Requires third party delivery service to provide an itemized receipt of menu items (as listed on restaurant menu); delivery fee charged to retail food establishment; each fee, commission or cost other than customer; any tip or gratuity paid to the driver. delivery fee, charged to the customer; any tip or gratuity paid to the driver.
San Francisco	15% Fee Cap	Cap applies to both delivery and customer pick-up orders that are captured by the service provider
Santa Cruz	15% Fee Cap	Cap applies to both delivery and customer pick-up orders that are captured by the service provider

Santa Monica	15% Cap on Delivery Fees charged to restaurant, 5% all other commissions, fees or charges to restaurant	Caps apply to both delivery and customer pick-up orders that are captured by the service provider
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Capping total third-party fees (including delivery fee) at 15% and requiring third-party delivery apps to clearly list the price to consumers will achieve the public purpose of ensuring the continued operation of local restaurants and third-party platforms during the period of emergency and allow consumers to see the cost of their food without unduly burdening local restaurants with excessive fees. The 15% cap is based on the findings and experience of other California cities that have already adopted 15% fee ceilings as reasonable emergency regulations. This cap is limited to 90 days after the local COVID-19 emergency.

**FISCAL IMPACT:**

As drafted, there is no fiscal impact as the urgency ordinance provides a private right of action to enforce. If, however, the City Council were to determine to add an enforcement provision in the ordinance that makes violation of this ordinance subject to the administrative citation provisions of the Hawaiian Gardens Municipal Code, then fiscal impacts would include the time and related expenses of City staff investigating and issuing citations, which are unknown at this time.

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENTS:**

1. Urgency Ordinance ORD-2021-596 to add Chapter 9.54 to Title 9 (Public Peace, Morals, and Welfare) of the Hawaiian Gardens Municipal Code to Prohibit Price Gouging by Third Party Delivery Services During a State of Declared Emergency; Declaring the Urgency Thereof; and Finding the Ordinance Exempt from the California Environmental Quality Act

## URGENCY ORDINANCE ORD-2021-596

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA, TEMPORARILY ADDING CHAPTER 9.54 TO TITLE 9 (PUBLIC PEACE, MORALS AND WELFARE) OF THE HAWAIIAN GARDENS MUNICIPAL CODE TO ESTABLISH A TEMPORARY LIMIT ON THE CHARGES IMPOSED BY THIRD-PARTY DELIVERY SERVICES DURING THE LOCALLY DECLARED STATE OF EMERGENCY RESULTING FROM THE COVID-19 PANDEMIC; AND FINDING THE ORDINANCE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

**WHEREAS**, on March 4, 2020, Governor Gavin Newsom proclaimed a State of Emergency in California based on the threat to public health posed by the novel coronavirus COVID-19; and

**WHEREAS**, as part of his March 4<sup>th</sup> Proclamation, the Governor extended the protections in Penal Code section 396, subdivision (b), as they relate to the price of emergency supplies and medical supplies, through September 4, 2020. The Proclamation also provides that a governing body's obligation to review a declaration of local emergency under Government Code section 8630 every 60 days is waived for the duration of the statewide emergency; accordingly, any local emergency proclaimed will remain in effect until terminated by the respective local governing authority; and

**WHEREAS**, also on March 16, 2020 the City Council of the City of Hawaiian Gardens proclaimed the existence of a local emergency in response to the global pandemic caused by "COVID-19"; and

**WHEREAS**, on March 23, 2020 the City Manager/Director of Emergency Services of the City of Hawaiian Gardens issued Executive Order No. 1, which among other things, prohibits the price gouging of consumer food items or goods and other goods or services for a price more than 10% greater than the price charged immediately before the proclamation of the local state of emergency. This order was ratified by the City Council on April 14, 2020, and the price gouging prohibition was further extended by the City Council on May 26, 2020 through Resolution No. 045-2020, and again on June 23, 2020 through Resolution No. 052-2020; and

**WHEREAS**, continuity of operations among the City's restaurants is critical for the delivery of essential food services to the residents of Hawaiian Gardens and to sustain these sources of employment and neighborhood vitality within the City; and

**WHEREAS**, many consumers use third-party applications and websites, such as but not limited to GrubHub and Postmates, to place orders with restaurants for delivery and takeout, and these third-party platforms charge restaurants fees; service

agreements between some restaurants and third-party platforms provide that the platform charges the restaurant 10% of the purchase price per order, while some agreements provide for higher per-order fees; and

**WHEREAS**, restaurants, and particularly restaurants that are small businesses, have limited bargaining power to negotiate lower fees with third-party platforms given the market saturation of third-party platforms and the financial straits restaurants are facing during this period of emergency; and

**WHEREAS**, capping delivery service per-order fees at no more than 15% will achieve the public purpose of ensuring the continued operation of local restaurants and third-party platforms during the period of emergency; the 15% cap is based on, amongst other things, the findings and experience of other California cities that have already adopted 15% fee ceilings as reasonable emergency regulations; and

**WHEREAS**, the City Council has carefully reviewed and considered all of the evidence presented in connection with the hearing on this proposed Urgency Ordinance, including, but not limited to, the staff report, and all written and oral testimony presented; and

**WHEREAS**, the City Council finds that approval of this Urgency Ordinance would accomplish the following:

1. Make the use of third-party delivery services more affordable, thereby enabling an increase in their use by consumers, and thereby reducing the potential for spread of COVID-19 from in-person dining.
2. Reduce the economic impacts to retail food establishments and food consumers.

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

**Section 1.** The foregoing recitals are true, correct, and integral part of this Urgency Ordinance, and are therefore incorporated by reference as if set forth in full herein.

**Section 2.** Chapter 9.54 is hereby added to Title 9 of the Hawaiian Gardens Municipal Code to read as follows:

### **Chapter 9.54**

#### **Prohibition of Price Gouging By Third Party Food Delivery Services**

- 9.54.010 Purpose and Incorporation of Recitals**
- 9.54.020 Definitions**
- 9.54.030 Third Party Food Delivery Services Price Gouging Prohibited and Disclosure**

**9.54.040 Penalties and Enforcement**

**9.54.050 Sunset**

**9.54.010 Purpose and Incorporation of Recitals**

While the pricing of delivery services is generally best left to the market under ordinary conditions, when a declared state of emergency results in market failure and predatory pricing, the public interest requires regulation to prohibit excessive and unjustified increases in the prices of essential consumer goods and services such as food delivery. It is the intent of the City Council to protect the residents and restaurants of Hawaiian Gardens from such price gouging in the market food delivery services, which is vital to the public health, safety, and welfare.

The findings and determinations reflected in the adoption of this Urgency Ordinance are true and correct, and are incorporated by this reference herein as the cause and foundation for the action taken by and through this Urgency Ordinance. The City Council hereby finds that this Urgency Ordinance is necessary for the current and immediate protection of the public health, safety and welfare of the City and its residents.

**9.54.020 Definitions**

For purposes of this chapter, unless a word's context clearly requires otherwise, the following definitions apply:

- A.** "City" means the City of Hawaiian Gardens
- B.** "Delivery Fee" means a fee charged by a Third-party Food Delivery Service for providing a Retail Food Establishment with a service that delivers food and beverages from such establishment to customers. The term does not include fees or costs that may be charged by a Third-party Food Delivery Service to a Retail Food Establishment for services that are not associated with individual food or beverage delivery to specific customers for Online Orders, such as fees for listing or advertising the Retail Food Establishment on the Third-party Food Delivery Service platform, or for fees related to processing the Online Order incurred by the Third-party Food Delivery Service from other vendors, including, but not limited to, credit card processing fees.
- C.** "Online Order" means an order placed by a customer through or with the assistance of a platform provided by a Third-Party Food Delivery Service, including but not limited to through a website, a mobile application, other internet service, or a telephone order, for delivery or pick-up within the City.
- D.** "Purchase Price" means the price, as listed by the Third-Party Food Delivery Service, for the items contained in an Online Order, minus any applicable coupon or promotional discount provided to the customer by the Retail Food Establishment through the Third-Party Food Delivery Service. This definition does not

include taxes, gratuities, and any other fees or costs that may make up the total amount charged to the customer that must be clearly listed to the customer.

**E.** "Retail Food Establishment" means a restaurant, delicatessen bakery, coffee shop, or other eat-in or carry-out service of processed or prepared raw and ready-to-eat food or beverages.

**F.** "Third-party Food Delivery Service" means any website, mobile application or other internet service that offers or arranges for the sale of consumer food items for same-day delivery or same-day pickup from a restaurant or similar food facility located within the City.

### **9.54.030 Third Party Food Delivery Services Price Gouging Prohibited**

**A.** It shall be unlawful for a Third-party Food Delivery Service to charge a Retail Food Establishment a Delivery Fee, other fees, commissions, or costs for the Retail Food Establishment's use of the Third-party Food Delivery Service for any individual food or beverage delivery to specific customers that totals more than 15 percent of the Purchase Price of each Online Order.

**B.** It shall be unlawful for a Third-party Food Delivery Service to charge a Retail Food Establishment any amount designated as a Delivery Fee for an Online Order that does not involve the delivery of food or beverages.

**C.** It shall be unlawful for a Third-party Food Delivery Service to charge a customer any Purchase Price for a food or beverage item that is higher than the listed price clearly stated by the Third-party Food Delivery Service or, if no price is set on the Third-Party Food Delivery Service, the price listed on the Retail Food Establishment's own menu. A Third-party Food Delivery Service may charge a delivery fee or other fees to the customer provided any such fee or charge is clearly listed prior to the customer completing the order.

**D.** It shall be unlawful for a Third-party Food Delivery service to retain any portion of amounts designated as a tip or gratuity. Any tip or gratuity shall be paid by the Third-party Delivery Service, in its entirety, to the person delivering the food or beverages.

**E.** As an example, if a customer orders a meal that is advertised for \$10.00 on the Third-party Food Delivery Service's app, the Third-party Food Delivery Service cannot charge the customer more than \$10.00 for the meal. Nor can the Third-party Food Delivery Service charge the restaurant more than \$1.50 for the Delivery Fee, other fees, commissions, or costs for the Retail Food Establishment's use of the Third-party Food Delivery Service. If the same meal is advertised for \$10.00 plus a \$2.00 delivery fee to the customer to use the Third-party Food Delivery Service app, the Third-party Food Delivery Service cannot charge the customer more than \$12.00 for the meal. Nor can the Third-party Food Delivery Service charge the restaurant more than \$1.50 for the Delivery Fee, other fees, commissions, or costs for the Retail Food

Establishment's use of the Third-party Food Delivery Service. Finally, if the customer agrees to provide the delivery person a \$2.00 tip, that tip must go to the delivery person; not the Third-party Food Delivery Service company.

**F.** The Third-party Food Delivery Service shall disclose to the customer an accurate, clearly identified, and itemized cost breakdown of each transaction, including, but not limited to the following:

1. The Purchase Price of the food and beverages at the cost listed on the Retail Food Establishment's menu;
2. The Delivery Fee and each fee, commission, or cost charged to the Retail Food Establishment;
4. Each fee, commission, or cost, other than the Delivery Fee or the Purchase Price of the food, charged to the customer by the Third-party Food Delivery Service; and
5. Any tip or gratuity that will be paid to the person delivering the food or beverages.

#### **9.54.040 Penalties and Enforcement**

A violation of this Chapter shall subject the violator to the following:

**A.** A civil action in the Superior Court of the State of California to recover all actual damages resulting from a violation of this ordinance.

**B.** Reasonable attorneys' fees and costs awarded by a court to a plaintiff that prevails in an action against a Third-party Food Delivery Service. If plaintiff fails to prevail against a Third-party Food Delivery Service, a court may award reasonable attorneys' fees and costs to the Third-party Food Delivery Service upon a determination by the court that the plaintiffs action was frivolous.

**C.** A civil action alleging a violation of any provision of this ordinance shall commence only after the following requirements have been met:

1. Written notice is provided to the Third-party Food Delivery Service of the provisions of the ordinance alleged to have been violated and the facts to support the alleged violation; and
2. The Third-party Food Delivery Service is provided 15 days from the date of the written notice to cure any alleged violation.

#### **9.54.050 Sunset**

This ordinance shall automatically sunset on the date that is 90 days following the end of the locally declared COVID-19 emergency, unless extended by the City Council.

**Section 3. CEQA COMPLIANCE.** The Council finds that the adoption and implementation of this ordinance is exempt from the provisions of the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment, under CEQA Guidelines section 15064(e), which exempts purely economic regulations, and under Public Resources Code Section 21080(b)(4) regarding actions to mitigate or prevent an emergency.

**Section 4. URGENCY FINDINGS.** The City Council finds and declares that the adoption of this Urgency Ordinance is necessary for the immediate preservation of the public peace, health, and safety. The number of confirmed COVID-19 cases has increased exponentially statewide and within Los Angeles County despite sustained efforts to contain the virus. Social distancing and stay-at-home orders are thus expected to remain in force for the foreseeable future, threatening loss of employment to more residents and loss of income. Recent history also shows that the risk of price gouging increases with a sustained state of emergency, and news outlets have already reported incidents of unjustified increases in fees for food delivery services threatening the continued viability of local restaurants. As state anti-gouging laws do not provide any protections in the market for food delivery series, this ordinance is necessary the continuity of essential food services for its residents and to protect against predatory activity during the period of emergency . This ordinance is thus necessary to enable the City to effectively enforce state protections against predatory activity.

**Section 5. SEVERABILITY.** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

**Section 6. EFFECTIVE DATE.** This Ordinance shall become effective immediately upon adoption, if adopted by at a least four-fifths (4/5) vote of the City Council.

**Section 7. CERTIFICATION.** The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted as prescribed by law. This Ordinance shall take effect immediately upon its adoption and shall go into effect immediately.

**APPROVED AND ADOPTED**, this 26<sup>th</sup> day of January 2021, by the City Council for the City of Hawaiian Gardens, as follows:

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Luis Roa, Mayor

ATTEST:

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Poonam Davis  
Interim City Clerk

APPROVED AS TO FORM:

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Megan K. Garibaldi  
City Attorney