CITY OF HAWAIIAN GARDENS CITY COUNCIL AGENDA

Victor Farfan, Mayor Pro Tem Jesse Alvarado, Council Member

Myra Maravilla, Council Member

Maria Teresa Del Rio. Council Member



Luis Roa, Mayor

Tuesday, February 9, 2021 Regular Meeting, 6:00 PM

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

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

<u>ADA Information</u>: 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.

<u>Bilingual Information</u>: Anyone needing a Spanish bilingual interpreter for <u>ORAL</u> <u>COMMUNICATION ONLY</u>, 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.

CITY OF HAWAIIAN GARDENS CITY COUNCIL AGENDA



Tuesday, February 9, 2021 Regular Meeting, 6:00 PM

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Luis Roa, Mayor

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

AGENDA

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:

- <u>Via E-Comment</u> on the City of Hawaiian Gardens website. E-comments may be submitted through our website <u>PUBLIC COMMENT</u>, which will become part of the official record. E-Comments will be distributed to the Mayor and City Council members prior to commencement of the meeting. E-Comment must be submitted by no later than <u>Tuesday</u>, <u>February 9</u>, <u>2021 at 4:00pm</u>. 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. They will become part of the official record and will be distributed to the Mayor and City Council members prior to the commencement of the meeting. All written correspondence <u>MUST be</u> received by no later than Tuesday, February 9, 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, February 9, 2021 at 4:00pm.

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

PROCLAMATIONS AND CERTIFICATES

PRESENTATIONS

PUBLIC COMMENTS - GENERAL OR ITEMS ON OR OFF THE AGENDA

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.

RECEIVE AND FILE TREASURER'S REPORTS FOR NOVEMBER 2020.

<u>SUGGESTED ACTION</u>: Approve recommendation.

3. RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF JANUARY 16 TO JANUARY 29, 2021.

SUGGESTED ACTION: Approve recommendation.

APPROVE CITY COUNCIL MEETING MINUTES.

<u>SUGGESTED ACTION</u>: Approve recommendation.

5. ADOPT RESOLUTION 003-2021 APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE SOUTHEAST LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD TO CONDUCT AN FY 2020-2021 "EARN AND LEARN" WORK EXPERIENCE PROGRAM FROM FEBRUARY TO JUNE 2021 AND TO AMEND THE 2019-2021 CITYWIDE BUDGET TO INCLUDE THESE FUNDS.

SUGGESTED ACTION: Approve recommendation.

6. ADOPT RESOLUTION 004-2021 AUTHORIZING THE CITY
MANAGER/COMMUNITY DEVELOPMENT DIRECTOR TO EXECUTE RIGHT OF
WAY CERTIFICATION AND TO SIGN FEDERAL-AID FUNDING DOCUMENTS
ASSOCIATED WITH STATE AND FEDERAL GRANT FUNDED PROJECTS.

<u>SUGGESTED ACTION</u>: Approve recommendation.

7. ADOPT RESOLUTION 005-2021 APPROVING AND ADOPTING THE CITY OF HAWAIIAN GARDENS TITLE VI REVISED AND UPDATED 2021 PLAN RELATING TO SECTION 5309 FUNDS.

SUGGESTED ACTION: Approve recommendation.

8. RATIFY EMERGENCY EXECUTIVE ORDER NO. 07 (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).

SUGGESTED ACTION: Approve recommendation.

C. DISCUSSION ITEM(S)

1. AUTHORIZE THE CITY MANAGER OR PUBLIC WORKS DESIGNEE TO COMPLETE THE CANDIDATE SITE INTAKE FORM AND CONFIRM SITE SELECTIONS FOR THE CLEAN POWER ALLIANCE (CPA) "POWER READY PROGRAM".

SUGGESTED ACTION: Approve recommendation.

2. RECOMMENDATION TO DISCUSS THE LOS ANGELES COUNTY VACCINATION ROLL OUT.

<u>SUGGESTED ACTION</u>: Approve recommendation.

3. RECOMMENDATION TO CONSIDER THE PLACEMENT OF A CALIFORNIA DEPARTMENT OF MOTOR VEHICLES (DMV) KIOSK LOCATION AT THE CITY OF HAWAIIAN GARDENS CITY HALL.

SUGGESTED ACTION: Approve recommendation.

4. RECOMMENDATION TO RECEIVE AN UPDATE ON THE CITY'S TREE PLANTING.

<u>SUGGESTED ACTION</u>: 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
- J. ADJOURNMENT

Adjourn to the next Regular City Council meeting to be held on Tuesday, February 23, 2021 at 6:00 PM.



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: _	D-Z
City Manager:	

DATE: February 9, 2021

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Linda Hollinsworth, Finance Director/Treasurer

RECOMMENDATION:

RECEIVE AND FILE TREASURER'S REPORT FOR NOVEMBER 2020

SUMMARY:

The attached Treasurer's Report provides balances for the month of November 2020. During this period, the City investments were in compliance with the Investment Policy and the City had sufficient cash reserves to meet the expenditure requirement for operations for the next six (6) months.

The City maintains checking accounts for general operations, payroll, and the housing account. In addition, we maintain an investment account with LAIF. Funds are also retained by the Bank of New York Mellon for the Successor Agency Bond payments. The general operating account and LAIF represent cash transactions for multiple funds (Pooled Cash) with the amount available for each fund tracked in the general ledger. Interest earned through LAIF is allocated to each fund based on the balance shown in the general ledger. A detail listing of the balances for each fund is now included as part of the Treasurer's Report.

FISCAL IMPACT:

None

RECOMMENDATION

Approve recommendation.

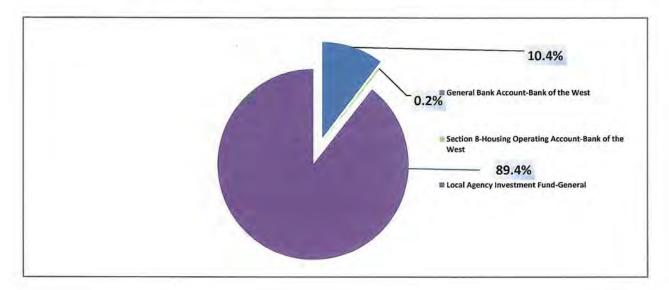
ATTACHMENTS:

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

CITY OF HAWAIIAN GARDENS

Treasurer's Report As of November 2020

	Percent of Total	Amount
Operating Accounts	Total	Amount
Operating Accounts		
General Bank Account-Bank of the West - Pooled Cash	10.4%	2,571,497
Payroll Bank Account-Bank of the West- ZBA	0.0%	7.5
Section 8-Housing Operating Account-Bank of the West	0.2%	56,025
Investment Accounts		
Local Agency Investment Fund-Pooled Cash	89.4%	22,165,240
Total Cash & Cash Equivalents Invested by City Treasurer		24,792,763



Not Included in above: Petty Cash

Sucessor Agency Cash - BNY

4,150 1,297,816

Total Cash Per City's Books

26,094,729

I certify that the City of Hawaiian Gardens investments have at all times, during the period of November 2020, been in compliance with its Investment Policy and the City has had sufficient cash reserves for six months of operations.

Kinda Hollinsworth, Finance Director/Treasurer

Date

Prepared without audit and subject to audit adjustment.

CITY OF HAWAIIAN GARDENS

BALANCE SHEET SUMMARY BY FUND AS OF NOVEMBER 2020

		Cash Balance	Other Assets (A)	Total Assets	Total Liabilities (B)	Total Fund Balance (C)	Total Liab. & Fund Bal
Fund	Fund Description						
01	General Fund	13,733,327	3,509,915	17,243,242	1,356,574	15,886,667	17,243,242
	Restricted Funds:						
02	Gas Tax Fund	(21,429)		(21,429)	1,789	(23,219)	(21,429)
03	Public Safety	147,831	1.7	147,831	8,633	139,198	147,831
05	Clean Air	14,312	10.4	14,312	1.5	14,312	14,312
06	Proposition C	21,748	1.0	21,748	698	21,050	21,748
07	Proposition A	408,221	13	408,221	698	407,523	408,221
09	TDA		(6)	4	1.4		4
10	CDBG	(103,335)	695,759	592,425	723,975	(131,550)	592,425
12	SELACO	(68, 153)		(68, 153)	3,981	(72,134)	(68,153)
14/30/31	CIP	3,104,869		3,104,869	61,236	3,043,633	3,104,869
16	Cal Recycle	15,289		15,289		15,289	15,289
17	CARES ACT	28,192		28,192	100	28,192	28,192
20	SB2	(46,898)	46,898	10.00			
21	LLAD	(64,968)	1.0	(64,968)	(718)	(64,250)	(64,968)
22	SB1 Road & Rehabilitation	344,151		344,151	1	344,151	344,151
23	Measure M	270,662	2	270,662		270,662	270,662
24	Measure R	835,387	-	835,387		835,387	835,387
26	Grant Funding	210,313		210,313	210,313		210,313
27	Homeless Grant	8,924	30	8,924		8,924	8,924
28	Section 8 Housing	(78,732)	500	(78,732)	7-0	(78,732)	(78,732)
29	PHA - LowMod Housing	398,104	1	398,104	6,000	392,104	398,104
51-54	Successor Agency	6,936,914	793,888	7,730,802	36,804,291	(29,073,489)	7,730,802
	Sub-total	12,361,402	1,536,545	13,897,947	37,820,896	(23,922,949)	13,897,947
	Total-All Funds	26,094,729	5,046,460	31,141,189	39,177,471	(8,036,282)	31,141,189

NOTE: Balances may change if additional accruals are received.

- (A) Other assets represent outstanding receivables due to the City.
- (B) The City's liabilities include accounts payable and various deposits. Liability in Fund 53 is reserved for bond payments.
- (C) The City's Fund Balance is equal to assets minus liabilities.



PMIA/LAIF Performance Report as of 01/15/21



PMIA Average Monthly Effective Yields⁽¹⁾

Dec 0.540 Nov 0.576 Oct 0.620

Quarterly Performance Quarter Ended 12/31/20

LAIF Apportionment Rate⁽²⁾: 0.63

LAIF Earnings Ratio⁽²⁾: 0.00001719170547343

LAIF Fair Value Factor (1): 1.002271318

PMIA Daily⁽¹⁾: 0.49%

PMIA Quarter to Date⁽¹⁾: 0.58% PMIA Average Life⁽¹⁾: 165

Pooled Money Investment Account Monthly Portfolio Composition (1) 12/31/20 \$107.4 billion

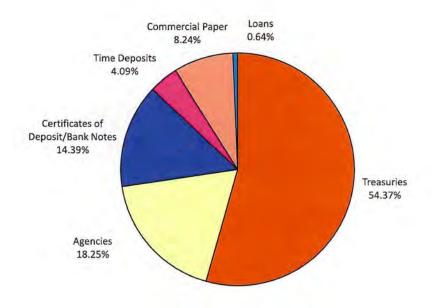


Chart does not include 0.01% of mortgages. Percentages may not total 100% due to rounding.

Daily rates are now available here. View PMIA Daily Rates

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

Source:

⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of Calfiornia, Office of the Controller



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: _	B-3	
-		
City Manager:		

DATE: February 9, 2021

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 JANUARY 16 TO JANUARY 29, 2021.

SUMMARY:

Information for warrants processed from January 16 to January 29, 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:

<u>Description</u>	Warrant Information	<u>Amount</u>
AP Check Payments to Vendors	Ck 62020 – 62044	\$ 321,773.77
AP ACH Payments to Vendors	Ck 1055090 – 1055112	90,191.37
AP Online Payments to Vendors	Ck 1092 – 1097	17,620.92
PR Employee Salaries & Benefits	Ck 58476 – 58550	165,076.26
PR CalPers- Online Retirement Benefits	01/22/2021, 01/25/2021, 01/26/2021	98,833.98
Total for January 16-January 29, 2021		\$693,496.30

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

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

CHK PMTS 01/16/21 TO 01/29/21

01/28/2021 Date: Time: 4:47 pm Page:

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AMERINAT	0501	12.01.20 MONTHLY SVCS DFU SERVICE FEE	62032	01/25/2021 Vendor Total:	225.10 225.10
ASCAP	0091M	2021 ANNUAL MUSIC LICENSING FEE	62020	01/20/2021 Vendor Total:	367.00 367.00
AT & T GLOBAL SERVICES, INC.	0097G	01.28 - 02.27.21 MAINT BILLING CONTRACT - EB16162250	62033	01/25/2021	260.76
				Vendor Total:	260.76
BEST BEST & KRIEGER ATTORNE	0923A	DEC 2020 PROF ATTORNEY SVCS PARKS & RECREATION	62034	01/25/2021	7,838.50
				Vendor Total:	7,838.50
BURKE, WILLIAMS & SORENSEN L	1200	NOV 2020 LABOR & EMPLOYMENT ATTORNEY SVCS	62035	01/25/2021	24,805.00
				Vendor Total:	24,805.00
CALACT	1383C	2021 LOCAL-REGIONAL GOV'T MEMBERSHIP - A.CORRALES	62036	01/25/2021	535.00
				Vendor Total:	535.00
CITY CLERKS ASSOCIATION OF	1750A	CCAC JOB WEBSITE POSTING - CITY CLERK POSITION	62021	01/20/2021	200.00
				Vendor Total:	200.00
GALLS PARENT HOLDINGS LLC	3169C	TACTICAL BACKPACKS AND VELCRO NAME STRIPS	62022	01/20/2021	408.62
				Vendor Total:	408.62
GANAHL LUMBER COMPANY INC	3186	MAINT SUPPLIES - CITY HALL	62023	01/20/2021 Vendor Total:	319.92 319.92
HARDY & HARPER INC.	3589M	11.30-12.31.20 PROGRESS PMT #1 VAR ST IMP PROJECT FY 19/20	62024	01/20/2021	247,638.27
				Vendor Total:	247,638.27
HINDERLITER, DE LLAMAS & ASSC	3680	SALES TAX 4TH QTR 20 - AUDIT SVCS SALES TAX 2ND QTR 20	62037	01/25/2021	1,245.56
				Vendor Total:	1,245.56
L.A. COUNTY ANIMAL CONTROL	4135	DEC 2020 ANIMAL HOUSING COSTS	62038	01/25/2021 Vendor Total:	10,151.21 10,151.21
JULIE MATSUMOTO	3433G	DEC 2020 SVCS BANK REC/SUC AGCY FA/YEAR END	62039	01/25/2021	2,015.00
				Vendor Total:	2,015.00
MUNICIPAL DENTAL POOL	5166D	JAN 2021 DENTAL PPO INSURANCE	62025	01/20/2021 Vendor Total:	6,714.90 6,714.90
ONSOLVE INTERMEDIATE HOLDIN	5513L	11.20.20 - 11.19.21 CODERED STANDARD	62026	01/20/2021 Vendor Total:	5,150.00 5,150.00
QUADIENT FINANCE USA INC	5987Y	11.13.20 POSTAGE REFILL	62027	01/20/2021 Vendor Total:	546.72 546.72
COLITHEDM CALLE EDICOM COMPA	6801	12.01.20	62040		6,787.27
SOUTHERN CALIF EDISON COMPA SOUTHERN CALIF EDISON COMPA		12.01.20 - 01.01.21 SER PER 12.15.20 - 01.14.21 SER PER	62040 62041	01/25/2021 01/25/2021	12.76
SOUTHERN CALIF EDISON COMPA		12.15.20 - 01.14.21 SER PER 12.15.20 - 01.14.21 SER PER	62041	01/25/2021	267.21
SOUTHERN CALIF EDISON COMPA		12.15.20 - 01.14.21 SER PER 12.15.20 - 01.14.21 SER PER	62042	01/25/2021	18.33
SOUTHERN CALIF EDISON COMPA		12.15.20 - 01.14.21 SER PER 12.01.20 - 01.01.21 SER PER	62043 62044	01/25/2021	1,074.30
SOUTHLING CALIF EDISON COMPA	JUU 1	12.01.20 - 01.01.21 OLIVI LIV	02044	Vendor Total:	8,159.87
SR BRAY LLC	6926V	2020 ANNUAL SVC/LOADBANK TEST MAGNETEK GENERATOR	62028	01/20/2021	3,404.50
		W/ OILLEN OLINLINATON		Vendor Total:	3,404.50

CHK PMTS 01/16/21 TO 01/29/21

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Vendor Name	Vendor No.	Invoice Description	ription Check No. Check Date (Check Amount
STANDARD INSURANCE COMPAN	l, easp	JAN 2021 BASIC LIFE - ADD	62029	01/20/2021	130.64
				Vendor Total:	130.64
UNUM LIFE INSURANCE	7383	JAN 2021 LONG TERM CARE INSURANCE	62030	01/20/2021	594.70
				Vendor Total:	594.70
KENNETH A. WALKER	7710K	12.02.20 PROF HR SVCS	62031	01/20/2021	1,062.50
				Vendor Total:	1,062.50
				Grand Total:	321,773.77
Total Invoices:		4-	L	0.00	
1012	ai ilivoices.	ces: 47		Net Total:	321,773.77
			Less Hand Check Total:		0.00
			Outstar	nding Invoice Total :	321,773.77

ACH PMTS 01/16/21 TO 01/29/21

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCED APPLIED ENGINEERIN	3892F	10.01 - 11.30.20 ATP CYCLE 5, HSIP CYCLE 10 & GCCOG FUND APP	1055090	01/20/2021	18,565.50
ADVANCED APPLIED ENGINEERIN	3892F	12.01 - 12.31.20 PROF SVCS FY20-21 VARIOUS ST IMPRV	1055103	01/25/2021	27,743.00
				Vendor Total:	46,308.50
ALL CITY ANIMAL TRAPPING	0310W	01.12.21 21815 PIONEER BLVD REMOVED 1 DEAD OPOSSUM	1055104	01/25/2021	100.00
				Vendor Total:	100.00
AMERICAN FAMILY LIFE ASSURAN	0204	JAN 2021 SUPPLEMENTAL INSURANCE	1055091	01/20/2021 Vendor Total:	4,285.04 4,285.04
JOSEPH COLOMBO	1880	REIMB EMP/CELL PHN/JAN 2021	1055105	01/25/2021	480.00
JOSEPH COLONIBO	1000	REIMB EMP/CELL FRIN/JAIN 2021	1000100	Vendor Total:	480.00
COLONIAL LIFE INSURANCE CO IN	1890	JAN 2021 SUPPLEMENTAL LIFE INSURANCE	1055092	01/20/2021	517.35
				Vendor Total:	517.35
HENRY RADIO INC	3648M	JAN 2021 RADIO SERVICE 107 RADIOS	1055093	01/20/2021 Vendor Total:	1,926.00 1,926.00
LINDA HOLLINSWORTH	3739B	REIMB SNEEZE GUARD HOLDERS	1055106	01/25/2021 Vendor Total:	352.64 352.64
HUMAN SERVICES ASSOCIATION	3813F	DEC 2020 SENIOR MEALS SERVED	1055107	01/25/2021	20,299.50
				Vendor Total:	20,299.50
JOE A. GONSALVES & SON	3380	FEB 2021 PROF LEGISLATIVE REP REDEVELOPMENT	1055094	01/20/2021	2,000.00
				Vendor Total:	2,000.00
PATRICK MATSON	4813M	REIMB EMP/CELL PHN/DEC 2020	1055095	01/20/2021 Vendor Total:	60.00
0111101110000	5000	DEMAR EMPLOYER BUNNESS SOOS	4055000		60.00
SHAVON MOORE	5099	REIMB EMP/CELL PHN/DEC 2020	1055096	01/20/2021 Vendor Total:	60.00
READY REFRESH BY NESTLE	6172	12.15.20 - 01.14.21 BOTTLED WATER DELIVERY AND COOLER RENT	1055108	01/25/2021	410.05
		BELIVERY / NO GOODER NEW		Vendor Total:	410.05
SC CONSULTING GROUP LLC	6328	CITY MANAGER AND PS SUPPLIES	1055097	01/20/2021	460.31
				Vendor Total:	460.31
SIR SPEEDY PRINTING &	6691V	BUSINESS CARDS - COUNCILMAN JESSE ALVARADO	1055098	01/20/2021	39.87
				Vendor Total:	39.87
SPORTS JACKETS UNLIMITED INC	6919	CITY POLOS - DEL RIO & ALVARADO	1055099	01/20/2021 Vendor Total:	382.02 382.02
STANDARD INSURANCE COMPAN'	6928C	JAN 2021 SUPPLEMENTAL LIFE INSURANCE	1055109	01/25/2021	2,027.91
	00200	0, 11, 202, 00, 1, 22, 112, 11, 12, 11, 12, 11, 10, 10, 11, 10, 10, 11, 10, 10, 11, 10, 10	1000100	Vendor Total:	2,027.91
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1055110	01/25/2021	132.29
				Vendor Total:	132.29
STAPLES BUSINESS ADVANTAGE	6932-PSS	PUBLIC SAFETY OFFICE SUPPLIES	1055111	01/25/2021 Vendor Total:	12.33
SUN BADGE COMPANY INC	7055	2 PUBLIC SAFETY BADGES & 2 BADGE	1055112	01/25/2021	12.33 270.09
		HOLDERS		Vendor Total:	270.09
U.S. ARMOR CORPORATION	7400	ARMOR VEST - I. ZAMUDIO	1055100	01/20/2021	616.60
U.S. ANIVIOR CURFURATION	7400	ANVIOR VEST - I. ZAIVIUDIO	1000100	Vendor Total:	616.60
VICTORY LOCK AND KEY	7573F	REKEY DOORS - 2ND FLOOR P.E.I. OFFICES - HELEN ROSAS	1055101	01/20/2021	290.06

ACH PMTS 01/16/21 TO 01/29/21

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City of Hawaiian Gardens

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	290.06
X-ACT TECHNOLOGY SOLUTIONS	7966	CABLE TECH,MOVE OUTLET, RETEST RPLC JACK-TEEN CTR	1055102	01/20/2021	9,160.81
				Vendor Total:	9,160.81
				Grand Total:	90,191.37
Total Invoices:		45	Less Credit Memos: Net Total:		0.00
		45			90,191.37
			Less	Hand Check Total:	0.00
			Outstar	nding Invoice Total :	90,191.37

ONL PMTS 01/16/21 TO 01/29/21

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check No. Check Date	
BANK OF THE WEST	0821M	M/C 0814 10/28/2020 PWA	1096	11/03/2020 Vendor Total:	9,328.24 9,328.24
DE LAGE LANDEN FINANCIAL	2331KA	12.01 - 12.31.20 COPIER SVCS ACCT #4592343	1095	12/09/2020	2,046.75
				Vendor Total:	2,046.75
LOWE'S BUSINESS ACCOUNT	4607P	12.17.20 STATEMENT DATE	1092	01/13/2021	219.16
				Vendor Total:	219.16
MISSION LINEN & UNIFORM INC.	5025	12.28.20 UNIFORMS, TOWELS, & MATS	1094	01/13/2021	2,262.33
				Vendor Total:	2,262.33
SO CAL GAS	7163B	11.09 - 12.10.20 SER PER	1093	12/14/2020	1,837.90
				Vendor Total:	1,837.90
TIME WARNER CABLE	7174TC	DEC 2020 SVCS CABLE TV, INTERNET, PHONE & STREAMING	1097	01/13/2021	1,926.54
				Vendor Total:	1,926.54
				Grand Total:	17,620.92
Tota	l Invoices:	26	L	ess Credit Memos:	0.00
Total Invoices:		20		Net Total:	17,620.92
			Less	Hand Check Total:	0.00
			Outstar	nding Invoice Total :	17,620.92

CHK PMTS 01/16/21 TO 01/29/21

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01/28/2021

5,150.00

4:48 pm

City of Hawaiian Gardens Page: **Due Date** Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. Check # **Posting Date Amount Fund: 01 GENERAL FUND** Dept: 4120 CITY MANAGER 01-4120-4170.0000 POSTAGE QUADIENT FINANCE USA IN NOV2020POSTAGE 11.13.20 POSTAGE REFILL 62027 01/03/2021 01/03/2021 500.00 39.00 QUADIENT FINANCE USA IN NOV2020POSTAGE 11.13.20 POSTAGE REFILL 62027 01/03/2021 01/03/2021 QUADIENT FINANCE USA IN NOV2020POSTAGE 11.13.20 POSTAGE REFILL 62027 01/03/2021 01/03/2021 7.72 546.72 546.72 **Total Dept. CITY MANAGER: Dept: 4130 CITY ATTORNEY** 01-4130-4253.0000 LEGAL SERVI **BEST BEST & KRIEGER ATT** 895323 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 01/14/2021 1,139.50 **BEST BEST & KRIEGER ATT** 895314 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 01/14/2021 1,591.00 **BEST BEST & KRIEGER ATT** 01/14/2021 895315 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 215.00 895316 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 **BEST BEST & KRIEGER ATT** 01/14/2021 21 50 895317 DEC 2020 PROF ATTORNEY S' 62034 **BEST BEST & KRIEGER ATT** 01/14/2021 01/14/2021 872.50 **BEST BEST & KRIEGER ATT** 895318 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 01/14/2021 1,698.50 **BEST BEST & KRIEGER ATT** 895319 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 01/14/2021 236 50 **BEST BEST & KRIEGER ATT** 895320 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 01/14/2021 709.50 **BEST BEST & KRIEGER ATT** 895321 DEC 2020 PROF ATTORNEY SY 62034 01/14/2021 01/14/2021 1,333.00 **BEST BEST & KRIEGER ATT** 895322 DEC 2020 PROF ATTORNEY S' 62034 01/14/2021 01/14/2021 21.50 7,838.50 **Total Dept. CITY ATTORNEY:** 7.838.50 **Dept: 4150 FINANCE DEPARTME** 01-4150-4200.0000 CONTRACT S HINDERLITER, DE LLAMAS & SIN005648 SALES TAX 4TH QTR 20 - AUD 62037 12/21/2020 01/01/2021 1,069.95 MATSUMOTO/JULIE// GFS210101 DEC 2020 SVCS BANK REC/SL 62039 01/01/2021 01/01/2021 650.00 1,719.95 01-4150-4202.0000 AUDIT SERVIC 62037 HINDERLITER, DE LLAMAS & SIN005648 SALES TAX 4TH QTR 20 - AUD 12/21/2020 01/01/2021 175.61 GFS210101 DEC 2020 SVCS BANK REC/SU 62039 01/01/2021 845.00 MATSUMOTO/JULIE// 01/01/2021 1,020.61 **Total Dept. FINANCE DEPARTMENT:** 2.740.56 Dept: 4180 PLANNING 01-4180-4200.0000 CONTRACT S 261896 OCT 2020 LABOR & EMPLOYM 62035 01/01/2021 **BURKE. WILLIAMS & SOREN** 11/30/2020 16.017.50 **BURKE, WILLIAMS & SOREN** 262894 NOV 2020 LABOR & EMPLOYM 62035 01/01/2021 12/21/2020 8.787.50 24,805.00 **Total Dept. PLANNING:** 24,805.00 Dept: 4191 COMMUNITY INFORM 01-4191-4160.0000 PUBLICATION 62020 **ASCAP** 500718613-2021 2021 ANNUAL MUSIC LICENSIN 12/20/2020 01/01/2021 367.00 367.00 01-4191-4221.0000 UTILITIES/PH(SB200192 01.28 - 02.27.21 MAINT BILLING 62033 AT & T GLOBAL SERVICES, I 01/14/2021 01/14/2021 260.76 260.76 **II Dept. COMMUNITY INFORMATION:** 627.76 Dept: 4193 PUBLIC SAFETY 01-4193-4238.0000 PROGRAMS A ONSOLVE INTERMEDIATE H INV54661829002 11.20.20 - 11.19.21 CODERED 62026 10/31/2020 01/01/2021 5,150.00

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4:48 pm 2 City of Hawaiian Gardens Page: Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. Check # **Due Date Posting Date Amount** 01-4193-4337.0000 UNIFORMS AN GALLS PARENT HOLDINGS I BC1262597 TACTICAL BACKPACKS AND V 62022 12/29/2020 01/01/2021 408.62 408.62 **Total Dept. PUBLIC SAFETY:** 5,558.62 Dept: 4200 HUMAN RESOURCES 01-4200-4103.0000 RECRUITMEN CITY CLERKS ASSOCIATION 8590AD CCAC JOB WEBSITE POSTING 62021 01/15/2021 01/15/2021 200.00 200.00 01-4200-4200.0000 CONTRACT S WALKER/KENNETH A.// 2020003 12.02.20 PROF HR SVCS 62031 12/10/2020 01/01/2021 340.00 WALKER/KENNETH A.// 2020002 11.03 - 11.05.20 PROF HR SVC 62031 01/01/2021 722.50 11/09/2020 1,062.50 1.262.50 **Total Dept. HUMAN RESOURCES:** Dept: 4201 EMPLOYEE BENEFITS 01-4201-4142.0001 CAFETERIA IN **UNUM LIFE INSURANCE** 0575367-001 JAN 2021 JAN 2021 LONG TERM CARE 62030 12/18/2020 01/01/2021 594.70 594.70 594.70 **Total Dept. EMPLOYEE BENEFITS:** Dept: 4210 PUBLIC SAFETY 01-4210-4124.0000 ANIMAL CONT LAAC200925 AUG 2020 ANIMAL HOUSING C 62038 L.A. COUNTY ANIMAL CONTI 09/25/2020 01/01/2021 2,303.32 L.A. COUNTY ANIMAL CONTI LAAC201025 SEP 2020 ANIMAL HOUSING C 62038 10/25/2020 01/01/2021 2,296.10 LAAC201125 OCT 2020 ANIMAL HOUSING C 62038 01/01/2021 L.A. COUNTY ANIMAL CONTI 11/25/2020 4,173.12 L.A. COUNTY ANIMAL CONTI LAAC201225 NOV 2020 ANIMAL HOUSING C 62038 12/25/2020 01/01/2021 1.161.57 LAAC210125 DEC 2020 ANIMAL HOUSING C L.A. COUNTY ANIMAL CONTI 62038 01/25/2021 01/25/2021 217.10 10,151.21 10,151.21 **Total Dept. PUBLIC SAFETY:** Dept: 4311 PUBLIC WORKS 01-4311-4151.0100 BLDG & GROU GANAHL LUMBER COMPANY 060651271 MAINT SUPPLIES - CITY HALL 62023 12/11/2020 01/01/2021 65 17 GANAHL LUMBER COMPANY 060652894 MAINT SUPPLIES - CITY HALL 62023 12/16/2020 01/01/2021 64.59 GANAHL LUMBER COMPANY 060653497 MAINT SUPPLIES - CITY HALL 62023 12/17/2020 01/01/2021 18.39 148.15 01-4311-4151.0200 BLDG & GROL GANAHL LUMBER COMPANY 060650526 MAINT SUPPLIES - SR CENTER 62023 12/09/2020 01/01/2021 8.61 8.61 01-4311-4152.0000 GRAFFITI REN GANAHL LUMBER COMPANY 060652885 GRAFFITI REMOVAL SUPPLIES 62023 12/16/2020 01/01/2021 152.41 152.41 01-4311-4200.0000 CONTRACT S SR BRAY LLC GS974163 2020 ANNUAL SVC/LOADBANK 62028 11/23/2020 01/01/2021 1,870.09 1.870.09 2,179.26 **Total Dept. PUBLIC WORKS:** 56,304.83 tal Fund GENERAL FUND: **Fund: 02 STATE GAS FUND** Dept: 4340 PW/STREET MAINTEN

GS974166 2020 ANNUAL SVC/LOADBANK

62028

11/23/2020

01/01/2021

1,534.41

02-4340-4200.0000 CONTRACT S SR BRAY LLC

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3 City of Hawaiian Gardens Page: Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. Check # **Due Date Posting Date Amount** 1.534.41 02-4340-4227.0000 SIGN MAINTE 10.75 GANAHL LUMBER COMPANY 060649734 MAINT SUPPLIES - SIGNS 62023 12/08/2020 01/01/2021 10.75 al Dept. PW/STREET MAINTENANCE: 1,545.16 1,545.16 I Fund STATE GAS FUND: **Fund: 07 PROPOSITION A** Dept: 4511 RECREATIONAL TRAI 07-4511-4160.0000 PUBLICATION CALACT 2021-0219 2021 LOCAL-REGIONAL GOV'T 62036 01/01/2021 01/01/2021 535.00 535.00 535.00 **ECREATIONAL TRANSIT PROGRAM:** 535.00 tal Fund PROPOSITION A: Fund: 10 COMMUNITY DEVELOP Dept: 4809 HOUSING REHABILITA 10-4809-4200.0000 CONTRACT S **AMERINAT** 21-00004 12.01.20 MONTHLY SVCS DFU 62032 01/01/2021 01/01/2021 109.85 **AMERINAT** 20-00913 11.01.20 MONTHLY SVCS DFU 62032 12/01/2020 01/01/2021 109.85 219.70 219.70 al Dept. HOUSING REHABILITATION: 219.70 **EVELOPMENT BLOCK GT:** Fund: 11 ADMIN COSTS - SARDA Dept: 4901 ADMINISTRATIVE SUI 11-4901-4200.0000 CONTRACT S **AMERINAT** 21-00004 12.01.20 MONTHLY SVCS DFU 62032 01/01/2021 01/01/2021 2.70 20-00913 11.01.20 MONTHLY SVCS DFU 62032 **AMERINAT** 12/01/2020 01/01/2021 2.70 MATSUMOTO/JULIE// GFS210101 DEC 2020 SVCS BANK REC/SU 62039 01/01/2021 01/01/2021 520.00 525.40 525.40 al Dept. ADMINISTRATIVE SUPPORT: 525.40 d ADMIN COSTS - SARDA: Fund: 21 LIGHTING/LANDSCAPIN Dept: 4340 PW/STREET MAINTEN 21-4340-4220.0000 UTILITIES/ELE SOUTHERN CALIF EDISON (8710-DEC20 12.01.20 - 01.01.21 SER PER 62044 01/06/2021 01/06/2021 602.73 SOUTHERN CALIF EDISON (8710-DEC20 12.01.20 - 01.01.21 SER PER 62044 01/06/2021 01/06/2021 471.57 SOUTHERN CALIF EDISON (3194-DEC20 12.01.20 - 01.01.21 SER PER 62040 01/08/2021 01/08/2021 106 14 SOUTHERN CALIF EDISON (62040 3194-DEC20 12.01.20 - 01.01.21 SER PER 01/08/2021 01/08/2021 6 646 94 SOUTHERN CALIF EDISON (3194-DEC20 12.01.20 - 01.01.21 SER PER 62040 01/08/2021 01/08/2021 34.19 SOUTHERN CALIF EDISON (3703-DEC20 12.15.20 - 01.14.21 SER PER 62042 01/20/2021 01/20/2021 60.45 SOUTHERN CALIF EDISON (3703-DEC20 12.15.20 - 01.14.21 SER PER 62042 01/20/2021 01/20/2021 63.49 SOUTHERN CALIF EDISON (3703-DEC20 12.15.20 - 01.14.21 SER PER 62042 01/20/2021 01/20/2021 73.66 SOUTHERN CALIF EDISON (3703-DEC20 12.15.20 - 01.14.21 SER PER 62042 01/20/2021 01/20/2021 69.61 SOUTHERN CALIF EDISON (6669-DEC20 12.15.20 - 01.14.21 SER PER 62043 01/20/2021 01/20/2021 17.51 SOUTHERN CALIF EDISON (6669-DEC20 12.15.20 - 01.14.21 SER PER 62043 01/20/2021 01/20/2021 0.82 SOUTHERN CALIF EDISON (62041 01/20/2021 01/20/2021 3302-DEC20 12.15.20 - 01.14.21 SER PER 12.45 SOUTHERN CALIF EDISON (3302-DEC20 12.15.20 - 01.14.21 SER PER 62041 01/20/2021 01/20/2021 0.31 8,159.87

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City of Hawaiian Gardens

Fund/Dept/Acct **Vendor Name** Invoice Desc. **Due Date Posting Date Amount** Invoice # Check # 8,159.87 al Dept. PW/STREET MAINTENANCE: 8,159.87 **IDSCAPING ASSESMENT: Fund: 30 CAPITAL PROJECTS** Dept: 0000 ASSETS 30-0000-2146.0000 CONTRACTOR HARDY & HARPER INC. 47050 11.30-12.31.20 PROGRESS PM 62024 12/31/2020 01/01/2021 -13,033.60 -13,033.60 -13,033.60 **Total Dept. ASSETS: Dept: 4909 CAPITAL PROJECTS** 30-4909-5209.2001 19-20 PAVEMI HARDY & HARPER INC. 47050 11.30-12.31.20 PROGRESS PM 62024 12/31/2020 01/01/2021 260,671.87 260,671.87 260,671.87 **Total Dept. CAPITAL PROJECTS:** 247,638.27 und CAPITAL PROJECTS: Fund: 99 AP & PAYROLL CLEARI Dept: 0000 ASSETS 99-0000-2210.0000 HEALTH INS F MUNICIPAL DENTAL POOL JAN2021 JAN 2021 DENTAL PPO 62025 01/01/2021 01/01/2021 6,714.90 STANDARD INSURANCE CO JANUARY-2021 JAN 2021 BASIC LIFE - ADD 62029 01/01/2021 01/01/2021 130.64 6,845.54

Grand Total: 321,773.77

6,845.54 6,845.54

Total Dept. ASSETS:

YROLL CLEARING ACCT:

Date:

Time:

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Recap by Fund			
Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	56,304.83	0.00
02	STATE GAS FUND	1,545.16	0.00
07	PROPOSITION A	535.00	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	219.70	0.00
11	ADMIN COSTS - SARDA	525.40	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	8,159.87	0.00
30	CAPITAL PROJECTS	247,638.27	0.00
99	AP & PAYROLL CLEARING ACCT	6,845.54	0.00
	Grand Total:	321,773.77	0.00

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Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. **Due Date Posting Date Amount** Check # **Fund: 01 GENERAL FUND** Dept: 4110 CITY COUNCIL 01-4110-4330.0000 SPECIAL SUP SIR SPEEDY PRINTING & 101504 BUSINESS CARDS - COUNCILI 1055098 01/11/2021 01/11/2021 39.87 SPORTS JACKETS UNLIMITE 8081 CITY POLOS - DEL RIO & 1055099 01/12/2021 01/12/2021 382.02 421.89 **Total Dept. CITY COUNCIL:** 421.89 Dept: 4120 CITY MANAGER 01-4120-4221.0000 UTILITIES/PH(MOORE/SHAVON// 9356071410 REIMB EMP/CELL PHN/DEC 20 1055096 01/08/2021 01/08/2021 60.00 60.00 01-4120-4250.0000 LEGISLATIVE JOE A. GONSALVES & SON 158755 FFB 2021 PROF LEGISLATIVE 1055094 01/15/2021 01/15/2021 1,000.00 1,000.00 01-4120-4300.0000 OFFICE SUPP 01/14/2021 SC CONSULTING GROUP LL HGC-13001 CITY MANAGER AND PS SUPF 1055097 01/14/2021 82 50 SC CONSULTING GROUP LL HGC-13001 CITY MANAGER AND PS SUPF 1055097 01/14/2021 01/14/2021 79.58 162.08 01-4120-4500.4150 COVID19 - FIN HOLLINSWORTH/LINDA// LH210104R REIMB SNEEZE GUARD HOLD 1055106 01/04/2021 01/04/2021 352.64 352.64 1,574.72 **Total Dept. CITY MANAGER:** Dept: 4150 FINANCE DEPARTME 01-4150-4300.0000 OFFICE SUPP STAPLES BUSINESS ADVAN 3466092654 CITY HALL BREAK ROOM AND 1055110 01/02/2021 01/02/2021 31.64 STAPLES BUSINESS ADVAN 3466092656 OFFICE SUPPLIES 1055110 01/02/2021 01/02/2021 25.68 57.32 01-4150-4330.4190 CITY SUPPLIE READY REFRESH BY NESTL 11A0020340824 12.15.20 - 01.14.21 BOTTLED 1055108 01/16/2021 01/16/2021 410.05 STAPLES BUSINESS ADVAN 3466092654 CITY HALL BREAK ROOM AND 1055110 01/02/2021 01/02/2021 74.97 485.02 542.34 **Total Dept. FINANCE DEPARTMENT:** Dept: 4180 PLANNING 01-4180-4200.0000 CONTRACT S HENRY RADIO INC 85068 JAN 2021 RADIO SERVICE 107 1055093 01/01/2021 01/01/2021 116.14 116.14 01-4180-4221.0000 UTILITIES/PH(COLOMBO/JOSEPH// CELL-JUN-20 REIMB EMP/CELL PHN/JUN 20: 1055105 06/06/2020 01/01/2021 60.00 COLOMBO/JOSEPH// CELL-JUL-20 REIMB EMP/CELL PHN/JUL 202 1055105 07/06/2020 01/01/2021 60.00 COLOMBO/JOSEPH// CELL-AUG-20 REIMB EMP/CELL PHN/AUG 20 1055105 08/06/2020 01/01/2021 60.00 COLOMBO/JOSEPH// CELL-SEP-20 REIMB EMP/CELL PHN/SEP 20 1055105 09/06/2020 01/01/2021 60.00 1055105 COLOMBO/JOSEPH// CELL-OCT-20 REIMB EMP/CELL PHN/OCT 20 10/06/2020 01/01/2021 60.00 COLOMBO/JOSEPH// CELL-NOV-20 REIMB EMP/CELL PHN/NOV 20 1055105 11/06/2020 01/01/2021 60.00 CELL-DEC-20 REIMB EMP/CELL PHN/DEC 20 1055105 COLOMBO/JOSEPH// 12/06/2020 01/01/2021 60.00 CELL-JAN-21 REIMB EMP/CELL PHN/JAN 20: COLOMBO/JOSEPH// 1055105 01/06/2021 01/06/2021 60.00 480.00 **Total Dept. PLANNING:** 596.14

Dept: 4192 INFORMATION TECHN 01-4192-4160.0000 PUBLICATION

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City of Hawaiian Garde	ens					Page:	4.50 pm 2
Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
X-ACT	TECHNOLOGY SOLUT	22601	OCT 2020 OFFICE 365 - BUS P	1055102	10/01/2020	01/01/2021	1,204.62
X-ACT	TECHNOLOGY SOLUT	22600	OCT 2020 EMAIL SECURITY S\	1055102	10/01/2020	01/01/2021	325.50
X-ACT	TECHNOLOGY SOLUT		NOV 2020 EMAIL SECURITY SV	1055102	11/09/2020	01/01/2021	329.00
X-ACT	TECHNOLOGY SOLUT	22632	NOV 2020 OFFICE 365 - BUS P	1055102	11/09/2020	01/01/2021	1,185.23
X-ACT	TECHNOLOGY SOLUT	22654	DEC 2020 EMAIL SECURITY S\	1055102	12/01/2020	01/01/2021	329.00
X-ACT	TECHNOLOGY SOLUT	22655	DEC 2020 OFFICE 365 - BUS P	1055102	12/01/2020	01/01/2021	1,185.23
X-ACT	TECHNOLOGY SOLUT	22683	JAN 2021 OFFICE 365 - BUS PF	1055102	01/01/2021	01/01/2021	1,185.23
X-ACT	TECHNOLOGY SOLUT	22685	JAN 2021 EMAIL SECURITY SV	1055102	01/01/2021	01/01/2021	332.50
							6,076.31
Damés 4402 DUDI	IC CAFETY		Dept.	INFORMA	TION TECHI	NOLOGY:	6,076.31
Dept: 4193 PUBL 01-4193-4200.000							
	Y RADIO INC	85068	JAN 2021 RADIO SERVICE 107	1055093	01/01/2021	01/01/2021	288.00
	T TO LETO IITO	3333	o, ave zoz i i v ibio oz i v ioz i oi	1000000	01/01/2021		288.00
01-4193-4300.000	0 OFFICE SUPP						
SC CC	NSULTING GROUP LL	HGC-13001	CITY MANAGER AND PS SUPP	1055097	01/14/2021	01/14/2021	298.23
							298.23
01-4193-4337.000 SUN B	0 UNIFORMS AN SADGE COMPANY INC	402630	2 PUBLIC SAFETY BADGES &	1055112	11/12/2020	01/01/2021	270.09
	RMOR CORPORATION		ARMOR VEST - I. ZAMUDIO	1055112		01/04/2021	616.60
							886.69
				Total De	ept. PUBLIC	SAFETY:	1,472.92
Dept: 4200 HUMA	AN RESOURCES				•		
	0 UTILITIES/PH(
MATS	ON/PATRICK//	9354384582	REIMB EMP/CELL PHN/DEC 20	1055095	01/02/2021	01/02/2021	60.00
							60.00
D	OVER DENIETT		To	tal Dept. H	IUMAN RES	OURCES:	60.00
Dept: 4201 EMPL 01-4201-4142.000	1 CAFETERIA IN						
	ICAN FAMILY LIFE ASS	086462	JAN 2021 SUPPLEMENTAL	1055091	01/12/2021	01/12/2021	4,285.04
	NIAL LIFE INSURANCE		JAN 2021 SUPPLEMENTAL LIF		01/10/2021	01/10/2021	517.35
	DARD INSURANCE CO		JAN 2021 SUPPLEMENTAL LIF		12/15/2020	01/01/2021	-144.00
	DARD INSURANCE CO		JAN 2021 SUPPLEMENTAL LIF			01/01/2021	2,171.91
							6,830.30
			Tota	al Dept. EN	MPLOYEE B	ENEFITS:	6,830.30
Dept: 4210 PUBL							
01-4210-4124.000	0 ANIMAL CONT						
ALL C	ITY ANIMAL TRAPPING	61248821	01.06.21 22217 IBEX AVE	1055104	01/10/2021	01/10/2021	50.00
ALL C	ITY ANIMAL TRAPPING	61248893	01.12.21 21815 PIONEER BLVD	1055104	01/17/2021	01/17/2021	50.00
24 4240 4200 000	O CONTRACT C						100.00
01-4210-4200.000 HENR	U CONTRACTS Y RADIO INC	85068	JAN 2021 RADIO SERVICE 107	1055093	01/01/2021	01/01/2021	96.29
							96.29
01-4210-4330.000	0 SPECIAL SUP						
STAPL	LES BUSINESS ADVAN	3466092658	PUBLIC SAFETY OFFICE SUPF	1055111	01/02/2021	01/02/2021	12.33
							12.33
				Total De	ept. PUBLIC	SAFETY:	208.62

Dept: 4311 PUBLIC WORKS 01-4311-4151.0350 BLDG & GROU

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3 City of Hawaiian Gardens Page: Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. Check # **Due Date Posting Date Amount** VICTORY LOCK AND KEY 10887 REKEY DOORS - 2ND FLOOR 1055101 12/22/2020 01/01/2021 290.06 290.06 01-4311-4200.0000 CONTRACT S HENRY RADIO INC 85068 JAN 2021 RADIO SERVICE 107 1055093 01/01/2021 01/01/2021 618.14 618.14 **Total Dept. PUBLIC WORKS:** 908.20 **Dept: 4312 ENGINEERING** 01-4312-4200.0000 CONTRACT S ADVANCED APPLIED ENGIN 25586 11.01 - 11.30.20 PROF SVCS 01/01/2021 14,760.00 1055090 11/30/2020 ADVANCED APPLIED ENGIN 25587 10.01 - 11.30.20 ATP CYCLE 5, 1055090 11/30/2020 01/01/2021 3,805.50 01/01/2021 ADVANCED APPLIED ENGIN 25625 12.01 - 12.31.20 PROF SVCS 1055103 12/31/2020 12,408.00 30,973.50 **Total Dept. ENGINEERING:** 30,973.50 Dept: 4415 C. ROBERT LEE CEN1 01-4415-4200.0000 CONTRACT S HENRY RADIO INC 85068 JAN 2021 RADIO SERVICE 107 1055093 01/01/2021 01/01/2021 494.15 494.15 494.15 **Fotal Dept. C. ROBERT LEE CENTER:** Dept: 4419 SENIOR CITIZENS CE 01-4419-4200.0000 CONTRACT S **HUMAN SERVICES ASSOCIA** 123120206 DEC 2020 SENIOR MEALS SEF 1055107 01/14/2021 01/14/2021 20,299.50 20,299.50 tal Dept. SENIOR CITIZENS CENTER: 20,299.50 tal Fund GENERAL FUND: 70,458.59 **Fund: 06 PROPOSITION C** Dept: 4510 PARATRANSIT PROG 06-4510-4200.0000 CONTRACT S HENRY RADIO INC 85068 JAN 2021 RADIO SERVICE 107 1055093 01/01/2021 01/01/2021 156.64 156.64 156.64 otal Dept. PARATRANSIT PROGRAM: 156.64 tal Fund PROPOSITION C: Fund: 07 PROPOSITION A Dept: 4511 RECREATIONAL TRAI 07-4511-4200.0000 CONTRACT S HENRY RADIO INC 85068 JAN 2021 RADIO SERVICE 107 1055093 01/01/2021 01/01/2021 156.64 156.64 **ECREATIONAL TRANSIT PROGRAM:** 156.64 156.64 tal Fund PROPOSITION A: Fund: 11 ADMIN COSTS - SARDA **Dept: 4901 ADMINISTRATIVE SUI** 11-4901-4250.0000 LEGISLATIVE JOE A. GONSALVES & SON 158756 FEB 2021 PROF LEGISLATIVE 1055094 01/15/2021 01/15/2021 1,000.00 1,000.00 al Dept. ADMINISTRATIVE SUPPORT: 1,000.00

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01/28/2021

18,419.50

90,191.37

und CAPITAL PROJECTS:

Grand Total:

4:50 pm

City of Hawaiian Gardens Page: Fund/Dept/Acct **Vendor Name** Invoice Desc. Check # Due Date **Posting Date Amount** Invoice # 1,000.00 d ADMIN COSTS - SARDA: **Fund: 30 CAPITAL PROJECTS** Dept: 4909 CAPITAL PROJECTS 30-4909-5209.0021 CALTRANS NO ADVANCED APPLIED ENGIN 25660 12.01 - 12.31.20 PROF SVCS 4,275.00 1055103 12/31/2020 01/01/2021 4,275.00 30-4909-5209.2101 20-21 STREET ADVANCED APPLIED ENGIN 25659 12.01 - 12.31.20 PROF SVCS 1055103 12/31/2020 01/01/2021 11,060.00 11,060.00 30-4909-5212.0004 TEEN CENTER X-ACT TECHNOLOGY SOLUT 22092 CAT5E CABLES - TEEN CENTE 1055102 01/04/2021 1,625.00 01/04/2021 X-ACT TECHNOLOGY SOLUT 22093 CABLE TECH, MOVE OUTLET, I 1055102 01/04/2021 01/04/2021 1,459.50 3,084.50 **Total Dept. CAPITAL PROJECTS:** 18,419.50

Recap by Fund			
Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	70,458.59	0.00
06	PROPOSITION C	156.64	0.00
07	PROPOSITION A	156.64	0.00
11	ADMIN COSTS - SARDA	1,000.00	0.00
30	CAPITAL PROJECTS	18,419.50	0.00
	Grand Total:	90,191.37	0.00

ONL PMTS 01/16/21 TO 01/29/21

City of Hawaiian Gardens

Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. Check # **Due Date Posting Date Amount Fund: 01 GENERAL FUND** Dept: 4110 CITY COUNCIL 01-4110-4210.0000 TRAVEL & ME BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 19.38 1096 BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 10/28/2020 10/28/2020 8.14 27.52 01-4110-4300.0000 OFFICE SUPP BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 61.56 BANK OF THE WEST 1096 201028-6441 M/C 6441 10/28/2020 BL 10/28/2020 10/28/2020 178.35 239.91 01-4110-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 131.75 131.75 399.18 **Total Dept. CITY COUNCIL:** Dept: 4120 CITY MANAGER 01-4120-4110.0000 AUTOMOTIVE BANK OF THE WEST 201028-4663 M/C 4663 10/28/2020 EH 1096 10/28/2020 10/28/2020 36.08 BANK OF THE WEST 201028-4663 M/C 4663 10/28/2020 EH 1096 10/28/2020 10/28/2020 139.00 BANK OF THE WEST 201028-4663 M/C 4663 10/28/2020 EH 1096 10/28/2020 10/28/2020 640.00 BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 791.91 1,606.99 01-4120-4200.0000 CONTRACT S BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 323.00 323.00 01-4120-4210.0000 TRAVEL & ME BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 122.19 122.19 01-4120-4300.0000 OFFICE SUPP BANK OF THE WEST 201028-4663 M/C 4663 10/28/2020 EH 1096 10/28/2020 10/28/2020 14.99 14.99 01-4120-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 17.64 BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BI 1096 10/28/2020 10/28/2020 48 45 BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 79.28 BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 3.96 BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 120.73 270.06 01-4120-4500.4140 COVID19 CITY BANK OF THE WEST 201028-8396 M/C 8396 10/28/2020 CCA 1096 10/28/2020 10/28/2020 14.99 BANK OF THE WEST 201028-8396 M/C 8396 10/28/2020 CCA 1096 10/28/2020 10/28/2020 14.99 29.98 2,367.21 **Total Dept. CITY MANAGER:** Dept: 4140 CITY CLERK 01-4140-4168.0000 COUNCIL MEE BANK OF THE WEST 201028-8396 M/C 8396 10/28/2020 CCA 1096 10/28/2020 10/28/2020 8.99 BANK OF THE WEST 201028-8396 M/C 8396 10/28/2020 CCA 1096 10/28/2020 10/28/2020 186.75 195.74 01-4140-4190.0000 EQUIPMENT F DE LAGE LANDEN FINANCIA 70476669 12.01 - 12.31.20 COPIER SVCS 01/01/2021 1095 12/06/2020 1.550.62 496.13 DE LAGE LANDEN FINANCIA 70500174 12.01 - 12.31.20 COPIER SVCS 1095 12/06/2020 01/01/2021

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Date:

Time:

01/28/2021

4:53 pm

134.84

2 City of Hawaiian Gardens Page: **Vendor Name Due Date** Fund/Dept/Acct Invoice # Invoice Desc. Check # **Posting Date Amount** 2.046.75 2,242.49 **Total Dept. CITY CLERK: Dept: 4150 FINANCE DEPARTME** 01-4150-4160.0000 PUBLICATION BANK OF THE WEST 201028-0933 M/C 0933 10/28/2020 FD 840.00 1096 10/28/2020 10/28/2020 840.00 840.00 **Total Dept. FINANCE DEPARTMENT:** Dept: 4180 PLANNING 01-4180-4200.0000 CONTRACT S BANK OF THE WEST 201028-4461 M/C 4461 10/28/2020 CDD 1096 10/28/2020 10/28/2020 238.70 238.70 01-4180-4330.0000 SPECIAL SUP 201028-8781 M/C 8781 10/28/2020 JC BANK OF THE WEST 1096 10/28/2020 10/28/2020 23.62 BANK OF THE WEST 201028-8781 M/C 8781 10/28/2020 JC 1096 10/28/2020 10/28/2020 14.99 38.61 277.31 **Total Dept. PLANNING: Dept: 4191 COMMUNITY INFORM** 01-4191-4160.0000 PUBLICATION BANK OF THE WEST 201028-8773 M/C 8773 10/28/2020 BM 1096 10/28/2020 10/28/2020 52 99 BANK OF THE WEST 201028-8773 M/C 8773 10/28/2020 BM 1096 10/28/2020 10/28/2020 372.00 424.99 01-4191-4221.0000 UTILITIES/PH(TIME WARNER CABLE 0032031010221 DEC 2020 SVCS CABLE TV, 1097 01/02/2021 01/02/2021 1,926.54 1,926.54 01-4191-4410.0000 FQUIPMENT BANK OF THE WEST 201028-8773 M/C 8773 10/28/2020 BM 1096 10/28/2020 10/28/2020 220.44 220.44 2.571.97 **II Dept. COMMUNITY INFORMATION:** Dept: 4193 PUBLIC SAFETY 01-4193-4110.0000 AUTOMOTIVE BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 52.00 201028-4310 M/C 4310 10/28/2020 CR BANK OF THE WEST 1096 10/28/2020 10/28/2020 247.49 BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 105.56 201028-4310 M/C 4310 10/28/2020 CR 1096 BANK OF THE WEST 10/28/2020 10/28/2020 247.49 201028-4310 M/C 4310 10/28/2020 CR BANK OF THE WEST 1096 10/28/2020 10/28/2020 59.58 BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 59.58 201028-4310 M/C 4310 10/28/2020 CR 1096 BANK OF THE WEST 10/28/2020 10/28/2020 173.03 BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 60.50 1,005.23 01-4193-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 24.24 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 70.18 BANK OF THE WEST 10/28/2020 BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 80 21 BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 192.85 BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 25.04 392.52 01-4193-4337.0000 UNIFORMS AN BANK OF THE WEST 201028-4310 M/C 4310 10/28/2020 CR 1096 10/28/2020 10/28/2020 134.84

ONL PMTS 01/16/21 TO 01/29/21

City of Hawaiian Gardens

Fund/Dept/Acct **Vendor Name** Invoice # Invoice Desc. Check # **Due Date Posting Date Amount Total Dept. PUBLIC SAFETY:** 1,532.59 Dept: 4200 HUMAN RESOURCES 01-4200-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-6441 M/C 6441 10/28/2020 BL 1096 10/28/2020 10/28/2020 23.80 23.80 23.80 **Total Dept. HUMAN RESOURCES:** Dept: 4311 PUBLIC WORKS 01-4311-4110.0000 AUTOMOTIVE BANK OF THE WEST 201028-4084 M/C 4084 10/28/2020 PWD 1096 10/28/2020 37.41 10/28/2020 BANK OF THE WEST 201028-4084 M/C 4084 10/28/2020 PWD 1096 10/28/2020 10/28/2020 39.96 BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 650.34 BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 179.86 907.57 01-4311-4151.0000 BUILDING & G LOWE'S BUSINESS ACCOUN LOWES201217 12.17.20 STATEMENT DATE 1092 12/17/2020 01/01/2021 117.88 LOWE'S BUSINESS ACCOUN LOWES201217 12.17.20 STATEMENT DATE 1092 12/17/2020 01/01/2021 70.12 1094 01/01/2021 MISSION LINEN & UNIFORM 513778894 12.04.20 UNIFORMS, TOWELS, 12/04/2020 290.03 1094 MISSION LINEN & UNIFORM 513820980 12.11.20 UNIFORMS, TOWELS, 12/11/2020 01/01/2021 297 94 MISSION LINEN & UNIFORM 513867730 12.18.20 UNIFORMS, TOWELS, 1094 12/18/2020 01/01/2021 277.65 MISSION LINEN & UNIFORM 513907333 12.28.20 UNIFORMS, TOWELS, 1094 12/28/2020 01/01/2021 265.55 1.319.17 01-4311-4151.0100 BLDG & GROU BANK OF THE WEST 201028-4084 M/C 4084 10/28/2020 PWD 1096 10/28/2020 10/28/2020 410.53 LOWE'S BUSINESS ACCOUN LOWES201217 12.17.20 STATEMENT DATE 1092 12/17/2020 01/01/2021 31.16 441.69 01-4311-4151.0350 BLDG & GROL BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 228.88 228.88 01-4311-4160.0000 PUBLICATION BANK OF THE WEST 201028-4084 M/C 4084 10/28/2020 PWD 1096 10/28/2020 10/28/2020 131.20 131.20 01-4311-4218.1940 UTILITIES/GAS SO CAL GAS SCGAS201109-201210 11.09 - 12.10.20 SER PER 1093 12/14/2020 01/01/2021 308.24 308.24 01-4311-4218.1951 UTIL/GAS/218 SO CAL GAS SCGAS201109-201210 11.09 - 12.10.20 SER PER 1093 12/14/2020 01/01/2021 314.74 314.74 01-4311-4218.4671 UTIL/GAS/223 SCGAS201109-201210 11.09 - 12.10.20 SER PER 1093 SO CAL GAS 12/14/2020 01/01/2021 1,137.55 1,137.55 01-4311-4218.4771 UTIL/GAS/221 SO CAL GAS SCGAS201109-201210 11.09 - 12.10.20 SER PER 1093 12/14/2020 01/01/2021 77.37 77.37 01-4311-4300.0000 OFFICE SUPP BANK OF THE WEST 201028-0814 M/C 0814 10/28/2020 PWA 1096 10/28/2020 10/28/2020 128.84 128.84 01-4311-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 25.35 BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 66.60 BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 49.06

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Date:

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City of Hawaiian Gardens Page: **Vendor Name Due Date** Fund/Dept/Acct Invoice # Invoice Desc. Check # **Posting Date Amount** 141.01 01-4311-4337.0000 UNIFORMS AN BANK OF THE WEST 201028-9410 M/C 9410 10/28/2020 RS 1096 10/28/2020 10/28/2020 100.11 100.11 01-4311-4410.0000 EQUIPMENT BANK OF THE WEST 201028-4084 M/C 4084 10/28/2020 PWD 1096 10/28/2020 10/28/2020 217.18 217.18 5,453.55 Total Dept. PUBLIC WORKS: Dept: 4410 PARK AND RECREAT 01-4410-4102.0000 ADVERTISING BANK OF THE WEST 201028-9107 M/C 9107 10/28/2020 HSD 1096 10/28/2020 10/28/2020 38.85 38.85 38.85 **Fotal Dept. PARK AND RECREATION:** Dept: 4415 C. ROBERT LEE CEN1 01-4415-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-9107 M/C 9107 10/28/2020 HSD 1096 10/28/2020 10/28/2020 89.39 89.39 89.39 **Fotal Dept. C. ROBERT LEE CENTER:** Dept: 4417 LEE WARE POOL 01-4417-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-9190 M/C 9190 10/28/2020 JH 1096 10/28/2020 10/28/2020 12.46 12.46 12.46 **Total Dept. LEE WARE POOL: Dept: 4421 RECREATION SPECIA** 01-4421-4331.0000 SPECIAL EVE BANK OF THE WEST 201028-3316 M/C 3316 10/28/2020 JS 1096 14.99 10/28/2020 10/28/2020 BANK OF THE WEST 201028-6539 M/C 6539 10/28/2020 CM 1096 10/28/2020 10/28/2020 59.95 74.94 01-4421-4331.0036 VOLUNTEER I BANK OF THE WEST 201028-6539 M/C 6539 10/28/2020 CM 1096 10/28/2020 10/28/2020 71.80 BANK OF THE WEST 201028-6539 M/C 6539 10/28/2020 CM 1096 10/28/2020 10/28/2020 155.35 227.15 01-4421-4331.0040 TREE PLANTII BANK OF THE WEST 201028-6539 M/C 6539 10/28/2020 CM 1096 10/28/2020 10/28/2020 35.90 BANK OF THE WEST 201028-6539 M/C 6539 10/28/2020 CM 1096 10/28/2020 10/28/2020 36.75 BANK OF THE WEST 201028-6539 M/C 6539 10/28/2020 CM 1096 10/28/2020 10/28/2020 35.90 108.55 **∌pt. RECREATION SPECIAL EVENTS:** 410.64 **Dept: 4423 TEEN CENTER** 01-4423-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-0543 M/C 0543 10/28/2020 EL 1096 10/28/2020 10/28/2020 163 63 163.63 163.63 **Total Dept. TEEN CENTER:** Dept: 4426 ALTERNATIVE TO GA 01-4426-4330.0000 SPECIAL SUP BANK OF THE WEST 201028-4328 M/C 4328 10/28/2020 EV 1096 10/28/2020 10/28/2020 66.69 66.69

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City of Hawaiian Gardens

Date:

Time:

Page:

01/28/2021

1,131.16

17,620.92

I Fund STATE GAS FUND:

Grand Total:

4:53 pm

5

Fund/Dept/Acct **Vendor Name** Invoice Desc. Check # Due Date **Posting Date Amount** Invoice # **TERNATIVE TO GANG MEMBERSHIP:** 66.69 16,489.76 tal Fund GENERAL FUND: **Fund: 02 STATE GAS FUND** Dept: 4340 PW/STREET MAINTEN 02-4340-4200.0000 CONTRACT S MISSION LINEN & UNIFORM 513778894 12.04.20 UNIFORMS, TOWELS, 1094 12/04/2020 01/01/2021 290.03 MISSION LINEN & UNIFORM 513820980 12.11.20 UNIFORMS, TOWELS, 1094 12/11/2020 01/01/2021 297.93 MISSION LINEN & UNIFORM 513867730 12.18.20 UNIFORMS, TOWELS, 1094 12/18/2020 01/01/2021 277.66 MISSION LINEN & UNIFORM 513907333 12.28.20 UNIFORMS, TOWELS, 1094 12/28/2020 01/01/2021 265.54 1,131.16 al Dept. PW/STREET MAINTENANCE: 1,131.16

Recap by Fur	nd			
Fund #	Fund Name		Amount To Pay	Amount To Relieve
01	GENERAL FUND		16,489.76	0.00
02	STATE GAS FUND		1,131.16	0.00
		Grand Total:	17,620.92	0.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: _	D-4	
City Manager:		

DATE: February 09, 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

SUMMARY:

The City Clerk is to prepare and present the minutes to the City Council meeting for informational purposes.

FISCAL IMPACT:

None.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

- A. January 12, 2021 Regular Meeting
- B. January 26, 2021 Regular Meeting



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 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

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.

<u>SUGGESTED ACTION:</u> 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.

<u>SUGGESTED ACTION:</u> 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)

 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.

<u>SUGGESTED ACTION:</u> 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.

<u>SUGGESTED ACTION:</u> 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 6:00 PM.

Respectfully submitted:	
Poonam Davis Interim City Clerk	
APPROVED:	
LUIS ROA MAYOR	

Reanna Guzman

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>

Sent: Monday, January 11, 2021 8:35 PM

To: Lucie Colombo

Subject: Public Comment City Council virtual meetings Result #16682018

Reference #	16682018
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Humberto lopez
Phone (optional) /Teléfono (opcional)	562 3037011
Email Address	humbertolopezhg864@gmail.com
Your Comments/Sus comentarios	I just like to know why some of city code are not enforce? Every day in front of my house they have very loud music and trash cans on the side walk blocking the side walk, I just wonder how can a person with wheel chair will get thru, the code enforce officer have seeing, but no citation is being made, is being more then 2 months since there being on the side walk, hope some one can take action
Last Update	2021-01-11 20:34:31
Start Time	2021-01-11 20:22:42
Finish Time	2021-01-11 20:34:31
IP	172.114.78.55
Browser	Other
Device	Mobile
Referrer	http://m.facebook.com

This email was sent to lcolombo@hgcity.org as a result of a form being completed.

<u>Click here</u> to report unwanted email.



Reanna Guzman

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>

Sent: Monday, January 11, 2021 9:28 PM

To: Lucie Colombo

Subject: Public Comment City Council virtual meetings Result #16682091

Reference #	16682091
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Alice Amaro
City of Residence (optional)/Ciudad de residencia (opcional)	Hawaiian Gardens - Elaine Street
Your Comments/Sus comentarios	Saw on TV News this past Sunday that Samaritan's Purse was looking to come to Southern California. We have a EMPTY hospital here and a EMPTY casino parking lot. Our City can help in this pandemic by offering them a place to come and help our city and surrounding cities. It would be a great gesture if our council could reach out to Samaritan's Purse. Let's Start the Healing Process in 2021. Helping Humanity should be Our Goal for 2021.
Last Update	2021-01-11 21:27:40
Start Time	2021-01-11 21:15:08
Finish Time	2021-01-11 21:27:40
IP	172.56.16.175
Browser	Chrome
Device	Mobile
Referrer	https://fs20.formsite.com/hawaiiangardens/x8fqpyefyc/index.html

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<u>Click here</u> to report unwanted email.



Reanna Guzman

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>

Sent: Tuesday, January 12, 2021 3:32 PM

To: Lucie Colombo

Subject: Public Comment City Council virtual meetings Result #16685874

Reference #	16685874
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Abdul Johnson
Phone (optional) /Teléfono (opcional)	(323) 578-2399
Email Address	ajohnson@afscme36.org
Your Comments/Sus comentarios	On behalf of AFSCME District Council 36, I know that the pandemic of 2020 created extraordinary challenges for the City of Hawaiian Gardens.
	Now that we have begun 2021, it is clear that the financial impact created in 2020 has rolled into this year which will continue to be a burden for the City Council.
	We know that tough decisions will be made and we are looking forward to working with the City to bring about the best outcome for our members and the City during these unprecedented times.
	Respectfully,
	Abdul Johnson Field Director AFSCME DC 36 (323) 578-2399
Last Update	2021-01-12 15:32:21
Start Time	2021-01-12 14:33:11
Finish Time	2021-01-12 15:32:21
IP	172.58.31.109
Browser	Safari
Device	Mobile

Reanna Guzman

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>

Sent: Tuesday, January 12, 2021 4:00 PM

To: Lucie Colombo

Subject: Public Comment City Council virtual meetings Result #16686068

Reference #	16686068
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Gloria Vazquez
City of Residence (optional)/Ciudad de residencia (opcional)	Hawaiian Gardens
Phone (optional) /Teléfono (opcional)	9563123037
Email Address	gamerica1911@yahoo.com
Your Comments/Sus comentarios	I've recently seen an increase of homeless at the closed business. They have been leaving trash. Is there anything planned to help them or at least clean their areas?
Last Update	2021-01-12 15:59:33
Start Time	2021-01-12 15:57:09
Finish Time	2021-01-12 15:59:33
IP	47.145.109.29
Browser	Chrome
Device	Mobile
Referrer	http://m.facebook.com/

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City of Hawaiian Gardens

FISCAL YEAR 2020/21 BUDGET UPDATE



City Council January 12, 2021

How We Got Here:

- On June 25, 2019, the City Council approved the 2019-2021 Citywide Budget
- On March 4, 2020, Governor of the State of California and LA County Board of Supervisors declared a state of emergency
- March 14, 2020, the Gardens Casino Closes
- March 16, 2020, the City of Hawaiian Gardens proclaimed a local emergency – suspends nonessential programs to heed health directives and preserve City resources

How We Got Here:

- 1st Quarter Budget Workshop: 2019-2021 Citywide
 Budget scheduled on March 18, 2020
- March 20, 2020, temporary moratorium on residential and commercial evictions/foreclosures
- May 8, 2020, Citywide special events canceled to heed health directives and preserve City resources
- May 2020, side letter agreement with labor organizations related to budget and Covid-19 mitigation measures
- June 2020 the Garden's Casino Opens for 13 days

How We Got Here:

- On July 15, 2020, the City Council amended the adopted 2019-2021 Citywide Budget and approved the Hawaiian Gardens 2020-2023 Three-Year Financial Plan
- August 11, 2020, the City Council modified City regulations to allow outdoor gaming
- October 2020 the Garden's Casino Opens for 47 days

Final Considerations

- The City Council has considered substantial amounts of data and made very difficult decisions to relieve the financial burdens created by the pandemic
- Prudent financial practices dictate that organizations manage budget shortfalls by reducing/eliminating services or adding additional revenue
- The City Council should be clear about the current financial situation so that they can make the appropriate considerations
- Future financial impacts are UNKOWN

FISCAL YEAR 2020/21 BUDGET UPDATE



QUESTIONS?

January 12, 2021

CITY OF HAWAIIAN GARDENS CITY COUNCIL MINUTES

ATORPORATED SIL

Luis Roa, Mayor

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

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

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

MINUTES

CALL TO ORDER

The Regular City Council Meeting of January 26, 2021 is hereby called to order at 6:01PM.

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

Mayor Roa requested a moment of silence to observe for all those who have suffered from COVID-19.

FLAG SALUTE

The flag salute was led by Councilmember Maravilla.

ROLL CALL

PRESENT

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

Poonam Davis, Interim City Clerk, announced a quorum.

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

There were 3 public comments received and forwarded to City Council members prior to the meeting.

CITY COUNCIL MINUTES
REGULAR MEETING (VIRTUAL VIDEO TELECONFERENCE)
JANUARY 26, 2021

PROCLAMATIONS AND CERTIFICATES

There were no Proclamations at this time.

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

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

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

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.

CITY COUNCIL MINUTES
REGULAR MEETING (VIRTUAL VIDEO TELECONFERENCE)
JANUARY 26, 2021

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.

<u>SUGGESTED ACTION</u>: 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.

<u>SUGGESTED ACTION</u>: 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).

<u>SUGGESTED ACTION</u>: Approve recommendation.

Poonam Davis, Interim City Clerk requested to remove item B 7.

It was moved by Councilmember Maravilla, seconded by Councilmember Alvarado and approved by roll call vote as follows to adopt the Consent Calendar except for item B 7.

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

NOES: NONE EXCUSED: NONE ABSENT: NONE Motion carried, 5-0.

C. DISCUSSION ITEM(S)

 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.

Megan Garibaldi, City Attorney provided staff report on the urgency ordinance.

Ernie Hernandez, City Manager spoke.

Councilmember Maravilla spoke.

Mayor Roa spoke.

Representative from Door Dash spoke.

Councilmember Farfan spoke.

Mayor Pro Tem Farfan spoke.

It was moved by Councilmember Farfan, seconded by Councilmember Del Rio and approved by roll call vote as follows to adopt the urgency Ordinance and amend to Include the five percent.

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

NOES: NONE EXCUSED: NONE ABSENT: NONE Motion carried, 5-0.

D. COMMITTEE REPORT(S)

There were no committee reports.

E. NEW BUSINESS

Ernie Hernandez, City Manager provided information with Governor's easing of stay home order, and how it affects the casino operations with reopening, and businesses in Hawaiian Gardens.

Mayor Roa spoke regarding sitting in on a meeting with LA County board of supervisors regarding vaccine availability for residents of Hawaiian Gardens.

Councilmember Maravilla requested if all residents in Hawaiian Gardens can be notified via a post card regarding COVID-19 vaccine availability and tier information.

City Manager stated as more information is available, the information can be sent out.

F. ORAL STAFF REPORT(S)

There were no oral staff reports.

G. CITY ATTORNEY REPORT(S)

Megan Garibaldi, City Attorney provided information regarding state eviction moratorium is set to expire January 31, 2021, the state is working on extending it to June 30, 2021.

H. ORAL COUNCIL REPORT(S)

Councilmember Alvarado spoke. Councilmember Maravilla spoke. Mayor Roa spoke.

I. CLOSED SESSION

City Attorney Megan Garibaldi read closed session Item and stated Councilmember Alvarado and Maravilla have recused from item I2, Councilmember Del Rio has familiarized herself with the item to participate.

RECESSED

The City Council recessed to close session @6:35 pm.

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

CITY COUNCIL MINUTES REGULAR MEETING (VIRTUAL VIDEO TELECONFERENCE) JANUARY 26, 2021

RECONVENED

The City Council reconvened @ 8:19 pm.

Mayor Roa, Mayor Pro Tem Farfan and Councilmember Del Rio were present.

Councilmember Maravilla and Councilmember Alvarado were absent.

Poonam Davis, Interim City Clerk, announced a quorum.

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

J. ADJOURNMENT

Mayor Roa adjourned meeting at TIME PM, until our next Regular meeting to be held on Tuesday February 9, 2021 at 8:20 PM.

Respectfully submitted:	
Poonam Davis, MMC Interim City Clerk	
APPROVED:	
LUIS ROA MAYOR	

(6.11 1.20 1.

From: noreply@fs20.formsite.com on behalf of Formsite

To:

Lucie Colombo
Public Comment City Council virtual meetings Result #16744507
Tuesday, January 26, 2021 4:00:38 PM Subject:

Date:

	,,
Reference #	16744507
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Eric Leon
City of Residence (optional)/Ciudad de residencia (opcional)	Hawaiian Gardens
Your Comments/Sus comentarios	Good evening Mayor Roa, members of council, ernie and present city staff
comentarios	i hope all is well with you all.
	as a proud members of Local 3624 i want to express my gratitude in all the efforts that are being considered and made with the intentions to come to a agreement with our union. It is with immense amounts of pride that the members of our local continue to serve our community and its needs at the most difficult of times. we value our jobs and our city and are willing to continuing discussions to further the goal of keeping the City solvent. We look forward to the opening of the Casino and moving our City forward to a better day.
Last Update	2021-01-26 16:00:25
Start Time	2021-01-26 15:50:21
Finish Time	2021-01-26 16:00:25
IP	172.114.79.42
Browser	IE
Device	Desktop

From: noreply@fs20.formsite.com on behalf of Formsite

To: <u>Lucie Colombo</u>

Subject: Public Comment City Council virtual meetings Result #16744500

Date: Tuesday, January 26, 2021 3:56:04 PM

Reference #	16744500
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Lori Condinus
Email Address	loricondinus@yahoo.com
Your Comments/Sus comentarios	Good Evening Honorable Mayor Roa and Council members, We the proud members of Local 3624 want to express our true desire and commitment to work with the City of Hawaiian Gardens to get though this unprecedented time of COVID-19. We have met with the City and put forth a proposal we feel will help to ease the City's financial burdens. We want to move in the spirit of partnership in order to come to a fair agreement. We love our jobs and our city and are willing to continue discussions to further the goal of keeping the City solvent. We look forward to the Casino opening and moving our City forward to a better day.
Last Update	2021-01-26 15:56:00
Start Time	2021-01-26 15:48:18
Finish Time	2021-01-26 15:56:00
IP	108.208.202.96
Browser	Chrome
Device	Desktop
Referrer	N/A

From: noreply@fs20.formsite.com on behalf of Formsite

To:

Public Comment City Council virtual meetings Result #16740222 Monday, January 25, 2021 5:00:50 PM Subject:

Date:

16740222
Complete
City Council
General Public Comments
Montzerrat Garcia Bedolla
Long Beach, working with Hawaiian Gardens residents
7145799070
mbedolla@yli.org
Good evening Mayor and City Council members, My name is Montzerrat Garcia Bedolla. I'm a program director with Youth Leadership Institute. We are currently working in partnership with Youth Community Advocates in Hawaiian Gardens. YCA is a youth group dedicated to improving health equity in the city of Hawaiian Gardens. We are looking forward to meet with you all as an effort to get to know your priorities and for you to get to know the work that we have developed in the past 2 years. Before COVID-19 we had a strong partnership with the Teen Center and hope to continue our partnership as soon as it is safe to do so. If can please reach out to us to schedule a 30-45 minute zoom call, we would love to meet. The best way to reach us is by giving us a call back in the phone number provided in this public comment form or via email to mbedolla@yli.org. Thank you so much, and looking forward to hearing from you all.
2021-01-25 17:00:45
2021-01-25 16:53:44
2021-01-25 17:00:45



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: _	B-0	
City Managar		
City Manager:		

DATE: February 9, 2021

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Linda Hollinsworth, Finance Director/Treasurer

RECOMMENDATION:

ADOPT RESOLUTION 003-2021 APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE SOUTHEAST LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD TO CONDUCT IN FY 2020-2021 "EARN AND LEARN" WORK EXPERIENCE PROGRAM FROM FEBRUARY TO JUNE 2021 AND TO AMEND THE 2019-2021 CITYWIDE BUDGET TO INCLUDE THESE FUNDS

SUMMARY:

The Southeast Los Angeles County Workforce Development Board (SELACO WDB) has approved a proposed allocation and program budget for the City of Hawaiian Gardens for Phase II period of February to June 2021. The Earn and Learn program provides training and work experience for youth of our community. The SELACO board has approved the allocation of 96 slots with \$230,880 of program funding to be dedicated to the City of Hawaiian Gardens for this phase.

FEBRUARY TO JUNE 2021 PROGRAM:

- The program period is from February 1, 2021 through June 30, 2021
- The target population will meet the characteristics matrix set by the county as follows;
 - Cal Work TANF: 20 / Other Underserved Youth (OUSY): 50 / System Involved Youth (SIY): 26
- The program is available to Hawaiian Gardens residents who qualify under one of the eligibility categories.
- All participants will receive a minimum of 105 hours of work experience and 20 hours of personal enrichment training.
- Participants will be paid \$15.00 per hour.

FISCAL IMPACT:

The grant provides funding to support the participant wages, training materials and the administration of the program. The FY 2019-2021 Citywide Budget approved \$15,000 from the general fund to support administration costs that exceed the SELACO provided funds for the current fiscal year. At the completion of the June to December program, \$4,164, of this funding was required to support the program that served 60 of our community youth.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

- A. Resolution No. 003-2021
- B. Letter to Incur costs
- C. Budget breakdown by participant

CITY OF HAWAIIAN GARDENS RESOLUTION NO. 003-2021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE SOUTHEAST LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD TO CONDUCT AN FY 2020-2021 "EARN AND LEARN" WORK EXPERIENCE PROGRAM FROM FEBRUARY TO JUNE 2021 AND TO AMEND THE 2019-2021 CITYWIDE BUDGET TO INCLUDE THESE FUNDS

WHEREAS, The City Council of the City of Hawaiian Gardens supports youth employment and work experiences for its youth in our community; and

WHEREAS, it is in the best interest of the City of Hawaiian Gardens to collaborate with the Southeast Los Angeles County Workforce Development Board to conduct an "Earn and Learn" Work Experience Program; and

WHEREAS, the Southeast Los Angeles County Workforce Development Board will provide funding of \$230,880 to pay wages (\$15.00 per hour), social security, Medicare, workers compensation, program supervision, supportive services and supplies to all program participants; and

WHEREAS, the City of Hawaiian Gardens will provide all participants with a minimum of 105 hours of work experience and 20 hours of personal enrichment training.

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

<u>Section 1.</u> The City Council hereby approves Resolution No. 003-2021, authorizing the City Manager to sign the agreements to accept this funding and to amend the FY 2019-2021 budget to include these funds for the FY 2020-2021 February to June phase of the Earn and Learn Program under Contract 106008 with the Southeast Los Angeles County Workforce Development Board.

<u>Section 2.</u> The City Council hereby directs the City Clerk to sign Resolution No. 003-2021 attesting its passage by the City Council.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 9th DAY OF FEBRUARY 2021.

	LUIS ROA, MAYOR	_
ATTEST:		
Poonam Davis, Interim City Clerk		



January 28, 2021

Mr. Ernie Hernandez City of Hawaiian Gardens 21815 Pioneer Boulevard Hawaiian Gardens, CA 90716

RE: Youth@Work (FY 2020-2021) (Phase II)

Dear Mr. Hernandez,

The City of Hawaiian Gardens has been awarded \$230,880.00, at a per participant cost of \$2405.00 for the implementation of the Youth@Work Youth Program for FY 2020-2021, Phase II. The funding is intended to serve ninety-six (96) participants, residents of the City of Hawaiian Gardens that meet one of the following criteria:

- CalWORKs TANF
- Other Underserved Youth
- System Involve Youth

The following conditions apply to the Youth@Work FY 2020-2021, Phase II as mandated by the County of Los Angeles:

- The program period is from February 1, 2021 and ends on June 30, 2021 with final closeout report due on July 15, 2021.
- Target population will meet the characteristics set by the county as follows:
 - -CalWORKs TANF slots: 20
 - -Other Underserved Youth slots: 50 -System Involve Youth slots: 26
- All participants shall receive a minimum of one hundred, five (105) hours of work experience and twenty (20) hours of Personal Enrichment training via the TAY Collaborative Curriculum Core Units training, for a total one hundred, twenty-five (125) hours of paid work experience.
- All participants shall be paid at the pay rate established by the County of Los Angeles, at \$15.00 per hour.
- Program Design must adhere to the Statement of Work (SOW) for FY 2020-2021 under the regulations of the technical assistance guide (TAG) established for FY 2020-2021 by the County of Los Angeles.

This letter authorizes your agency to incur Administration and Program related costs effective February 1, 2021 for Youth@Work FY 2020-2021, Phase II, and is subject to available County of Los Angeles Funding. By incurring costs under these funding titles, your agency acknowledges agreement with Contract #106008 terms/conditions as specified. If you have any questions please do not hesitate to contact Mirna Salcedo, or myself.

Respectfully,

Sandra Michel

Director of Policy, Compliance and Strategic Partnerships

Attachment A; Participant Budget

Attachment A, 01-28-2021

City of Hawaiian Gardens; Contract NO. 106008

Youth@Work Program FY 20-21 (Phase II)

SELACO WDB-Earn and Learn Approved Program Budget PY 2020-2021

Budget Breakdown Per Participant	Allocation
Wages (125 hours @ \$15.00 per hour)	\$1875.00
Social Security/Medicare/Worker's Comp	\$145.00
Program Supervision	\$325.00
Supportive Services/Transportation/Financial	\$60.00
Literacy/Other*	
Maximum Total per participant	\$2,405.00

^{*}Other must be pre-approved by the SELACO WDB



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: _	B-0	
City Manager:		

DATE: February 9, 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:

ADOPT RESOLUTION 004-2021 AUTHORIZING THE CITY MANAGER/COMMUNITY DEVELOPMENT DIRECTOR TO EXECUTE RIGHT OF WAY CERTIFICATION AND TO SIGN FEDERAL-AID FUNDING DOCUMENTS ASSOCIATED WITH STATE AND FEDERAL GRANT FUNDED PROJECTS

SUMMARY:

California Department of Transportation (Caltrans) Local Assistant administers federal grant funds for local agencies. In order to receive federal funds, the City will complete and submit numerous documents to Local Assistance.

In order for Local Assistance to approve documents submitted by the City and provide final approval of the City's Highway Safety Improvements Projects (HSIP), the City Manager/Community Development Director is required to certify the right of way documents that the City owns the street right of way.

Caltrans requires the City Council to adopt a Resolution designating an authorized representative to execute documents pertaining to state and federal grant funded projects. The proposed Resolution provides a "blanket" authorization for the City Manager/Community Development Director to execute requested documents and agreements with Caltrans on behalf of the City Council.

FISCAL IMPACT:

There is no impact to the General Fund.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENT:

A. Resolution No. 004-2021

CITY OF HAWAIIAN GARDENS RESOLUTION NO. 004-2021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS AUTHORIZING THE CITY MANAGER/COMMUNITY DEVELOPMENT DIRECTOR TO EXECUTE RIGHT OF WAY CERTIFICATION AND TO SIGN FEDERAL-AID FUNDING DOCUMENTS ASSOCIATED WITH STATE AND FEDERAL GRANT FUNDED PROJECTS

WHEREAS, California Department of Transportation (Caltrans) Local Assistant administers federal grant funds for local agencies.; and

WHEREAS, the City Manager/Community Development Director is required to certify the right of way documents that the City owns the street right of way.; and

WHEREAS, the City of Hawaiian Gardens wishes to delegate authorization to execute these agreements, certifications and any amendments there to the City Manager/Community Development Director

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

Section 1. The recitals are incorporated herein by reference.

<u>Section 2</u>. The City Council of the City of Hawaiian Gardens hereby authorizes the City Manager/Community Development Director to act on behalf of the City of Hawaiian Gardens on matters associated with the administration and implementation of the various federally funded programs and to execute all agreements and right-of-way certifications and any amendments thereto with the California Department of Transportation.

<u>Section 3</u>. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the City Council of the City of Hawaiian Gardens.

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

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 9TH DAY OF FEBRUARY 2021.

ATTEST:	LUIS ROA MAYOR	
POONAM DAVIS, MMC INTERIM CITY CLERK		



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: _	B-/
City Manager:	

DATE:

February 9, 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:

ADOPT RESOLUTION 005-2021 APPROVING AND ADOPTING THE CITY OF HAWAIIAN GARDENS TITLE VIREVISED AND UPDATED 2021 PLAN RELATING TO

SECTION 5309 FUNDS

SUMMARY:

Title VI of the Civil Rights Act of 1964 provides that "no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

The City of Hawaiian Gardens is a subrecipient of financial assistance from federal aid programs. In keeping with US Department of Transportation 49 Code of Federal Regulations Section 21.9(b) and Federal Transit Administration (FTA); the City of Hawaiian Gardens must submit an FTA Title VI Program update once every three (3) years.

The City's Title VI Program incorporates both Federal Highway Administration (FHWA) and Federal Transportation (FTA) requirements and is monitored by the State (Caltrans, FHWA) or by the Los Angeles County Metropolitan Transportation.

On April 22, 2014, the City Council under Resolution 025-2014 approved an adopted the City of Hawaiian Gardens Title VI Plan relating to section 5309 Funds for installation of new bus shelters and rehabilitation of existing bus shelters.

On June 27, 2017, the City Council under Resolution 048-2017 approved and adopted the City's updated and revised Title VI plan.

The City's 2021 Title VI Program update is ready for City Council's approval and adoption and contains the following elements:

- Overview of Title VI of the Civil Rights Act of 1964
- Non-Discrimination Statement
- Equal Employment Opportunity Non-Discrimination Policy
- Organization, Staffing and Responsibilities
- Providing language assistance for persons with limited English proficiency
- NTS complaint procedures and guidelines for filing Title VI complaints

FTA is responsible for ensuring that its recipients fully comply with Title VI of the Civil Rights Act of 1964.

FISCAL IMPACT:

There is no impact to the General Fund.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENT(S):

- A. Resolution No. 005-2021
- B. City of Hawaiian Gardens 2021 Title VI Plan

CITY OF HAWAIIAN GARDENS RESOLUTION NO. 005-2021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS APROVING AND ADOPTING THE CITY OF HAWAIIAN GARDENS TITLE VI REVISED AND UPDATED 2021 PLAN RELATING TO SECTION 5309 FUNDS

WHEREAS, Section 601 of Title VI of the Civil Rights Act of 1964 (Title VI) states "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance"; and

WHEREAS, the City obtained Section 5309 Federal Assistance for the construction and installation of new Bus Shelters and Rehabilitation of existing Bus Shelters on various locations in the City of Hawaiian Gardens; and

WHEREAS, the City of Hawaiian Gardens is a sub-recipient of the Federal Transit Authority grant; and

WHEREAS, the City's Title VI Program incorporates both Federal Highway Administration (FHWA) and Federal Transportation (FTA) requirements and is monitored by the State (Caltrans, FHWA) or by the Los Angeles County Metropolitan Transportation.

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

- **Section 1**. The recitals are incorporated herein by reference.
- **Section 2**. The City Council hereby approves and adopts the City of Hawaiian Gardens Title VI Plan relating to Section 5309 Funds.
- <u>Section 3</u>. The City Manager or his designee is hereby directed to forward a copy of the Title VI plan relating to section 5309 Funds to Metro for approval as the pass-through agency for the Federal Transit Authority.
- <u>Section 4</u>. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the City Council of the City of Hawaiian Gardens.
- <u>Section 5</u>. The City Clerk or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 9TH DAY OF FEBRUARY 2021.

ATTEST:	LUIS ROA MAYOR	
POONAM DAVIS, MMC		

City of Hawaiian Gardens



Title VI Plan Relating to Section 5309 Funds

Developed: May 2014 Revised: January 2021

Approved by City of Hawaiian Gardens City Council

21815 Pioneer Boulevard Hawaiian Gardens, CA 90716 (562)420-2641 www.hgcity.org

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I. INTRODUCTION

"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." (42 U.S.C. 2000d)

The City of Hawaiian Gardens, as a recipient of federal financial assistance, will ensure full compliance with Title VI of the Civil Rights Act of 1964, as amended and related statutes and regulations in City of Hawaiian Gardens' Bus Stop Improvement Project. The City used Section 5309 federal funds for the construction and installation of new Bus Shelters and upgrading of existing Bus Shelter amenities and improvements within the jurisdiction of Hawaiian Gardens City boundary limits. The City of Hawaiian Gardens provides, without regard to race, color or national origin:

- Opportunities to participate in the transit planning and decision making processes; and,
- Fair decisions on the location of transit services and facilities.

These objectives are the basis for the City of Hawaiian Gardens' Title VI Plan. The Plan that follows was updated in conformance with FTA C 4702.1B (October 1, 2012). The new guidance in this circular integrates the responsibilities to Limited English Proficient (LEP) Persons into the programs and activities developed under the Title VI regulations (49 CFR Part 21) to recipients of federal financial assistance.

This program contains all of the elements required in the U.S. Department of Transportation Federal Transit Administration Title VI Circular dated October 1, 2012. It has been prepared using data from the most recent 2010 U.S. Census.

II. GENERAL REQUIREMENTS

1. Notification of Beneficiaries of Protection Under Title VI

In compliance with 49 CFR Section 12.9 (d), the City of Hawaiian Gardens has provided information to the public regarding its Title VI obligations and apprises members of the public of the protection against discrimination afforded to them by Title VI on an on-going basis. This statement of nondiscrimination on the basis of race, color and national origin has been made available on the City's website. The notice also includes contact information for requesting details on the City's Title VI obligations and the complaint procedure.

The notice is in English and Spanish and available on the City webpage and at the City Hall front desk.

CIVIL RIGHTS NOTICE

The City of Hawaiian Gardens is committed to ensuring that no person is excluded from participation in, or denied the benefits of, its service on the basis of race, color or national origin as provided under Title VI of the Civil Rights Act. In addition to Title VI, the City also prohibits discrimination based on sex, age, disability, religion, medical condition, marital status or sexual orientation.

The City of Hawaiian Gardens is committed to ensuring that the level and quality of transportation service is provided without regard to race, color, national origin, sex, age, disability, religion, medical condition, marital status or sexual orientation; promoting the full and fair participation of all potentially affected populations in transportation decision making; preventing denial, reduction, or delay in benefits related

to programs and activities affecting minority and low-income populations; and providing meaningful access to City services, programs, and activities by persons with limited English proficiency (LEP).

To file a complaint or obtain additional information on the City of Hawaiian Gardens' obligation regarding non-discrimination, please write to: City of Hawaiian Gardens, City Manager's Office, 21815 Pioneer Blvd. Hawaiian Gardens, CA 90716.

HOW TO FILE A TITLE VI COMPLAINT

Any person who believes he or she may have been discriminated against on the basis of race, color, national and origin may file a complaint with the City of Hawaiian Gardens' City Manager's Office.

The complaint must be filed within 180 days of the alleged discrimination date. Written complaints may be sent to City of Hawaiian Gardens, 21815 Pioneer Blvd., Hawaiian Gardens, CA 90716, or an online complaint form may be accessed at City's website at https://www.hgcity.org/i-want-to/learn/learn-about-hawaiian-gardens-commitment-to-civil-rights-title-vi.

Once completed, the complaint should be forwarded to City of Hawaiian Gardens, City Manager's Office at 21815 Pioneer Blvd., Hawaiian Gardens, CA 90716.

In addition to utilizing the Civil Rights complaint process at the City of Hawaiian Gardens, a Complainant may file a Title VI complaint concerning race, color or national origin discrimination with the following:

Federal Transit Administration (FTA), Office of Civil Rights, Region IX, 201 Mission Street, Suite 1650, San Francisco, CA 94105-1839

Website Notification (in English and Spanish)



2. Title VI Complaint Procedure

In order to comply with 49 CFR Section 21.9 (b), the following complaint procedure will be followed by the City of Hawaiian Gardens in the event that any person believes that he or she, individually, or as a member of any specific class of persons, has been excluded from participation in, been denied the benefits of, or been subjected to discrimination on the basis of race, color or national origin with regard to:

The opportunity to participate in the transit planning and decision making processes; and, the right to fair decisions on the location of transit services, facilities and passenger amenities.

The complaint will be made in writing to the City of Hawaiian Gardens and will include all information relevant to a determination of discrimination. A complaint must be filed within six (6) months after the alleged discrimination. In cases where the complainant is unable or incapable of providing a written statement, a City of Hawaiian Gardens designee will, if necessary, assist the person in converting verbal complaints to writing and will interview the complainant. The complainant or his/her representative will sign all complaints.

The following two documents are the complaint forms – available in English and Spanish.

Civi	l Rights Complaint Form		
that from prog	VI of the 1964 Civil Rights Act and no person in the United States shal n participation in, be denied the gram or activity receiving federal fir ex, age, disability, religion, medical	II, on the ground of race, col benefits of, or be subject nancial assistance. Metro als	lor or national origin be exclud ed to discrimination under a so prohibits discrimination bas
Tran Fran com Jerse Line,	file a Title VI complaint concerning sit Administration (FTA), Office of cisco, California 94105-1839. A Co plaint with the FTA, Director, FTA C ey Ave., SE, Washington, DC 2059 J. 1-888-446-4511 (Voice) or throug electronic mail at FTA.ADASsistan	Civil Rights, Region IX, 201 mplainant may file an Amei Office of Civil Rights, East Bu O. Complainants may also th the Federal Information f	Mission Street, Suite 1650, S. ricans with Disabilities Act (AD ilding – 5th Floor, TCR, 1200 Ne contact the FTA ADA Assistan Relay Service, 1-800-877-8339
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	d. Sex e. Age f. Disability		
	g. Religion h. Medical Condition i. Marital Status		
	j. Sexual Orientation		
	What date did the alleged discrimination take place?		
	In your own words, describe the alleged discrimination. Explain what happened and whom you believe was responsible. Please use the back of this form if additional space is required.		
	Have you filed this complaint with any other federal, state, or local agency; or with any federal or state court? Yes: No: No:		
	If yes, check each box that applies:		
	Federal agency Federal court State agency		
	State court Local agency		
0.	lease provide information about a contact person at the agency/court where the complaint was filed.		
	Name:		
	Address:		
	City: State: Zip Code:		
1.	Please sign below. You may attach any written materials or other information that you think is relevant to your complaint.		
	Complainant's Signature Date		



nombres e información de	contacto de cualquier testigo.	
7. Por favor indique de la m hacerse para resolver la qu	nanera más específica posible lo q eja:	ue usted piensa que debería
	eja a otra agencia federal, estatal c ue) Sí No	
Si su respuesta es «Sí», ind	ique las opciones que corresponda	an:
Agencia Federal	Corte Federal	Agencia Estatal
Corte Estatal	Agencia Local	
Por favor proporcione info	rmación sobre una persona de con	itacto en la agencia o corte
donde se presentó la queja		
Dirección Ciudad	Estado	Código postal
	Estado	coulgo postal
	iacion. Puede adjuntar cualquier d tas, normas (políticas) u otros doc	locumento de evidencia, tal como
	violaciones y cualquier intento qu	
problema.		
Firma de la persona que pr	esenta la nueia	Fecha
rima de la persona que pr	esenta la queja	T Corto
Firma de la persona que pr	eparó la queja (si aplica)	Fecha
Envíe este formulario a:		
	Attn: City Manager's Office	
	21815 Pioneer Blvd. Hawaiian Gardens, CA 90716	

After review of the complaint, which will include, but not be limited to, interviewing all appropriate City personnel, the complainant, witnesses and review of City's policies and service standards, the City of Hawaiian Gardens will make a determination of discrimination. If it is found that discrimination did not occur, the complainant will be notified in writing and the procedure will be terminated. Notification will occur within reasonable time of the original submission of the complaint. At that time the complainant will be advised of their right to challenge the decision of the City of Hawaiian Gardens by submitting a written request for a hearing within fifteen (15) days of the receipt of the determination.

If after the City of Hawaiian Gardens' review of the complaint, it is found that discrimination may have occurred, a formal hearing will be held. The complainant will be notified of this determination within reasonable time of the submission of the complaint. The hearing will occur on an available and mutually agreed upon date among both parties and will be attended by the City of Hawaiian Gardens, the complainant and the appropriate personnel. Following the hearing, the City of Hawaiian Gardens will make a final determination. The complainant will be notified of this determination in writing within ten (10) business days of the hearing. If justified, appropriate remedial action will be taken. The Administrator's decision will be considered final at the City level.

If the Administrator finds that discrimination did not occur, the complainant will be notified of that disposition and will advise the complainant of their right to submit their complaint to the Federal Transit Administration for further investigation.

Complaint forms are available in English and Spanish on the City of Hawaiian Gardens website. The forms are also available at the City of Hawaiian Gardens City Manager's office upon request. The general complaint procedure is available on the City's website, in English and Spanish. The detailed complaint procedure noted above will be made available to members of the public upon request. Provision will be made for persons with limited English proficiency.

3. Recording Title VI Investigations, Complaints, and Lawsuits

In order to comply with 49 CFR Section 12.9 (b) the City of Hawaiian Gardens will prepare and maintain a list of any active investigations conducted by the City or any other entities other than the FTA, lawsuits, or complaints naming the City of Hawaiian Gardens and/or its subcontractor(s) that allege discrimination on the basis of race, color, or national origin. This list will include:

- The date the investigation, lawsuit, or complaint was filed;
- A summary of the allegation(s);
- The status of the investigation, lawsuit, or complaint; and
- Actions taken by the City or subcontractor in response to the investigation, lawsuit, or complaint

To date, the City of Hawaiian Gardens has no transit related Title VI complaints.

4. Council's Resolution Approving Title VI Program

The 3-year revision of Title VI Plan was presented to the Hawaiian Gardens City Council for their approval at the <u>February 9, 2021</u> City of Hawaiian Gardens Council Meeting, this Title VI plan update was approved by Resolution No. 0XX-2021.

5. Provision of Additional Information to the FTA

The City of Hawaiian Gardens will provide the Federal Transit Administration (FTA) additional information upon request. Such information may be related to, but not limited to, investigation of complaints of discrimination or to resolve concerns about possible noncompliance with Title VI.

In addition, the City of Hawaiian Gardens will submit an updated Title VI Plan to Metro, as the pass through agency for FTA for Section 5309 funds, once every three (3) years and will include proof of submittals.

III. Inclusive Public Participation

Hawaiian Gardens is committed to encouraging public participation for the Bus Shelter Installation and Rehabilitation Project, as community support is critical to the success of the project. The City has obtained Section 5039 federal assistance for the construction of new Bus Shelters and Rehabilitation of existing Bus Shelters for the existing Long Beach Transit, Orange County Transit Authority (OCTA) and Metro bus services. These amenities and improvements are for and part of the overall Bus Stop Improvement Project.

All Hawaiian Gardens residents that use the existing bus services and stops within the jurisdiction of Hawaiian Gardens, and all residents that will use and benefit from Bus Stop Improvement Project are encouraged to participate in developing the Bus Stop Improvement Project. The City of Hawaiian Gardens will seek input from residents during significant phases of the project and provide regular updates to the community and City Council as the Plan moves through design and implementation process.

Hawaiian Gardens' public participation planning ensures that:

- Residents with concerns or interests will have an appropriate opportunity to participate in decisions about the Bus Stop Improvement Project, and will be notified of these opportunities to provide input.
- Community involvement and contribution will be included in the development of the Plan, passenger amenities and improvements of bus stops in regards to Long Beach Transit, OCTA and Metro.
- Concerns of all persons or groups participating in the process, users of Long Beach Transit, OCTA and Metro users will be considered in the development of the Bus Stop Improvement Project and their locations of transit services and amenities.
- Hawaiian Gardens will seek out and facilitate the involvement of those potentially impacted.

This Public Participation Plan outlines the importance of, and specific guidelines for, community engagement. Included is the information about the value of public participation to the development of the Bus Stop Improvement Project, the location and development of passenger amenities and improvements of Long Beach Transit, OCTA and Metro, and how it will be accomplished. It is important to note that this Public Participation Plan will utilize a variety of communication mechanisms so all residents will have the opportunity to participate.

1. Opportunities for Public Participation

Numerous outreach methods will be used to gather community input and keep residents informed on participation opportunities, as well as to inform residents of added infrastructure and improvements to the Long Beach Transit, OCTA and Metro bus stops, at project completion.

COMMUNITY MEETINGS

Community meetings will be scheduled at critical points during the project to allow for targeted community input. A community meeting will be scheduled to allow the best opportunity for attendance by the general public, and times most convenient to the general public. All community meetings will include a presentation/update on the bus stops of Long Beach Transit, OCTA and Metro followed by a question and answer session to ensure that participants are equally informed. Notification will be provided regarding the availability of language assistance (reference Language Assistance Plan). The following will also be considered in establishing the locations and scheduling times for community meetings:

- Convenience and accessibility for minorities, persons with disabilities, and LEP communities by hosting meetings in areas of the City that is accessible by public transit and near the development;
- Meetings scheduled at various times of the day/week to allow for residents to attend and participate, despite work and family obligations;
- Size of the venue and format of the meeting to allow for meaningful dialogue;
- Engaging meeting materials to facilitate participation.

MARKETING MATERIALS

Marketing materials notify the public of community meetings, project updates, and available Long Beach Transit, OCTA and Metro passenger amenities upon project completion will be broadly advertised, in order to seek community input and inform residents. Methods include:

- Handouts distributed to key destinations in Hawaiian Gardens (English and Spanish) including the Community Center, City Hall, and Hawaiian Gardens Public Library;
- Flyers mailed to nearby Long Beach Transit, (OCTA) and Metro residential passenger/users;
- City's Webpage, City's website at https://www.hgcity.org/i-want-to/learn/learn-about-hawaiian-gardens-commitment-to-civil-rights-title-vi in Community Development Department. (English and Spanish);
- Social media conduits;
- Distribution of marketing materials to special interest and community groups, such as the Senior Citizens Clubs, Community Churches, and other similar jurisdictional community organizations;
- Notification of available translation services for persons with limited English proficiencies for meetings

2. Public Involvement Process

Measures taken will be targeted to overcome linguistic, institutional, cultural, economic, or other barriers that may prevent minority and low income people and populations, persons with disabilities and persons with limited English proficiency (LEP) from effectively participating in the development of the Bus Stop Improvement Project. By making a reasonable effort to include these populations, Hawaiian Gardens hopes to ensure that the interests and input of all residents is given equal consideration, and that the needs of LEP populations are addressed.

The City of Hawaiian Gardens Title VI Plan provides a Language Assistance Plan to encourage participation of LEP individuals in the Bus Stop Improvement Project planning process, and notify LEP persons of opportunities to provide input.

IV. Language Assistance Plan

The Language Assistance Plan is one component of Hawaiian Gardens' efforts to provide an appropriate mix of language assistance measures so all residents, including individuals that are "limited English proficient", can equally contribute to the future Bus Stop Improvement Projects and benefit from the passenger amenities and improvements at the bus stops for Long Beach Transit, Orange County Transit Authority (OCTA) and Metro. English proficient (LEP) individuals are those who do not speak English as their primary language, and have limited availability to read, write, or understand English.

This Plan will outline how to identify any resident who may need language assistance, ways in which assistance may be provided, and how to notify LEP persons that assistance is available. Efforts to effectively engage LEP individuals will ensure that interests and input of all residents is given equal consideration in the development of the Bus Stop Improvement Project.

BACKGROUND

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity that receives federal financial assistance. Title VI regulations have been interpreted to hold that Title VI prohibits conduct that has disproportionate effect on LEP persons because such conduct constitutes a form of national origin discrimination.

Hawaiian Gardens Language Assistance Plan has been prepared to address the City's responsibilities as a recipient of federal assistance for the Bus Stop Improvement Project. The City will use Section 5309 federal funds for the construction and installation of passenger amenities and improvements of bus stops within the jurisdictional City boundaries of Hawaiian Gardens. Funds will be used for the construction of four new bus stop shelters and upgrading existing five bus stop shelters with benches, trash cans, solar lighting and information kiosks. Some funds will be used to restructure the existing stops to improve bus movement in and out of stops; the stops are currently used by Long Beach Transit, Orange County Transit Authority (OCTA) and Metro. Currently there are fifteen bus stops in the City of Hawaiian Gardens.

As a first step to engage LEP individuals in Bus Stop Improvement Project planning efforts, the City of Hawaiian Gardens will undertake the U.S. Department of Transportation (U.S. DOT) four factor LEP analysis which considers the following factors:

- 1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter programs, activities, or services at the bus stops of Long Beach Transit, Orange County Transit Authority (OCTA) and Metro.
- 2. The frequency with which LEP person come in contact with these programs, activities, and services at the bus stops of Long Beach Transit, OCTA and Metro.
- 3. The nature and importance of programs, activities, and services provided at the bus stops of Long Beach Transit, OCTA and Metro to the LEP population.
- 4. Resources available to the City of Hawaiian Gardens and overall cost to provide LEP assistance.

A summary of the results of the four-factor analysis proposed is in the following section.

1. Four Factor Analysis

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter passenger amenities and improvements at the bus stops of Long Beach Transit, Orange County Transit Authority (OCTA) and Metro in the City of Hawaiian Gardens.

The City of Hawaiian Gardens will utilize Section 5039 federal assistance for the construction and installation of passenger amenities and improvements at Bus Stops to serve existing Long Beach Transit, OCTA and Metro. All Hawaiian Gardens residents that currently use existing bus services within the jurisdictional City boundary of Hawaiian Gardens will likely encounter these amenities and improvements. As such, the number or proportion of LEP served or encountered as part of the project is based on Hawaiian Gardens total population of 14,393 residents.

The City of Hawaiian Gardens will assess the following information about LEP persons to determine the number or proportion of LEP persons who might use the passenger amenities and improvements of the Bus Stop Improvements Project based on the 2007 to 2011 American Community Survey - Five-Year Estimates from the U.S. Census. The City of Hawaiian Gardens determined that out of a population of 14,393 residents that may be served or likely to encounter the passenger amenities and improvements, funded through Section 5039, 12,475 (86.67%) residents speak a language other than English; 4330 residents (30.08%) have limited English proficiency, meaning that they speak English less than "very well". Of those persons with limited English proficiency, the majority speaks Spanish (4,313 residents or 29.97%).

Population	Hawaiian Gardens Residents	Percentage
City of Hawaiian Gardens	14,393	100%
Language other than English	12475	86.67%
LEP Individuals	4330	30.08%
LEP Spanish Speakers	4313	29.97%
LEP Asian or other languages	16	0.11%

2. The frequency in which LEP come in contact with the passenger amenities and improvements at the Bus Stops is determined by Hawaiian Gardens' existing LEP population of 4330 residents, and LEP ridership and usage of the bus stops within the City boundary of City of Hawaiian Gardens. There are currently three transit firms that serve the City of Hawaiian Gardens residents. They are Long Beach Transit, Orange County Transportation Authority (OCTA) and Metro.

At the bus stop sites LEP populations using existing bus services will be determined as ridership of LEP persons may increase as a result of added amenities and improvements at existing and new bus stops for Long Beach Transit, OCTA and Metro.

LEP communities are currently part of the community outreach process for the Bus Stop Improvement Project. The City will continue to seek input from LEP persons, through English and Spanish translation at community meetings for the Bus Stop Improvement Project. After the Bus Stop Improvement Project is completed, Hawaiian Gardens will monitor and determine the frequency in which LEP individuals come into contact with the bus stops of Long Beach Transit, OCTA and Metro.

The City of Hawaiian Gardens with the cooperation of Transit Operators will provide information on its public transit system in English and Spanish to serve existing LEP individuals and future LEP users that may be unfamiliar with transit routes and timetables. Hawaiian Gardens will continue to determine those populations with LEP and continue to address the needs to LEP persons in the future.

3. The nature and importance of programs, activities, and services provided at the bus stops of Long Beach Transit, OCTA and Metro to the LEP population.

Passenger amenities and improvements at bus stops within the jurisdictional City boundaries of Hawaiian Gardens are part of a greater infrastructure effort for Hawaiian Gardens and the Long Beach Transit, OCTA and Metro Line sites or area. The Bus Stop Improvement Project is the most recent and direct project for public transportation that public works has engaged in City history and will utilize Section 5309 federal assistance, money to improve areas that will benefit the community and LEP populations.

4. Resources available to the City of Hawaiian Gardens and overall cost to provide LEP assistance.

Financial resources available within the current budget for marketing to or communicating with LEP persons in their language are minimal. However through the development of the Bus Stop Improvement Project and in the development of the passenger amenities and improvements at Long Beach Transit, OCTA and Metro bus stops, the City of Hawaiian Gardens has actively engaged LEP populations in the planning process.

English and Spanish speaking residents have a significant presence in Hawaiian Gardens. These LEP populations will be notified of opportunities to provide input after the completion of Bus Stop Improvement Project, in a format easily understood by the identified populations. These formats have

included flyers in English and Spanish, at key destinations in Hawaiian Gardens; information on the City's webpage:

https://www.hgcity.org/government/departments/recreation-and-community services/transportation-services in English and Spanish; notification will be provided to LEP persons for available translation services.

Historically, the City, on all outreach matters, has provided information in English and Spanish for LEP persons.

2. Language Assistance Measures

Language measures currently used or planned to be used by the City of Hawaiian Gardens to address the needs of LEP persons include the following:

- Translation of vital documents including the Civil Rights Notice, Title VI Complaint Form, and Title VI Complaint Procedures into Spanish
- Translating marketing materials into English and Spanish
- If needed, arranging for availability of oral translators depending on availability
- Interactive meeting materials to engage LEP individuals in the planning process
- Posting notices in appropriate languages informing LEP persons of available transit services, routes, and amenities.

Hawaiian Gardens will continue to seek ways to add notices to the City website to inform LEP populations of opportunities for input and any future improvement project.

3. Staff Training

To ensure effective implementation of this plan, the City of Hawaiian Gardens will schedule training at orientations for new City staff and relevant employees on an annual basis to review:

- Hawaiian Gardens' Language Assistance Plan
- Demographic data about the local LEP populations
- Printed LEP persons' materials

4. Notice to LEP Persons about Available Language Assistance

The City of Hawaiian Gardens is working toward being able to notify LEP persons in their own language about the language assistance available to them without cost by using the following methods:

- Webpage notices
- Information at local events, City Hall, Community Center, and Hawaiian Gardens Public Library
- Flyers and brochures
- Sending information to local organizations, such as Senior Citizens Clubs, Local Community Faith Based Churches, and other similar jurisdictional community organizations that work with LEP persons.

5. Monitoring, Evaluating, and Updating Plan

At a minimum, the monitoring activities will include evaluation of the following information:

- Needs identified by the community or LEP populations during outreach activities
- New data related to LEP populations and Long Beach Transit, Orange County Transit Authority (OCTA) and Metro line ridership numbers
- Assessing the sufficiency of staff training and budget for language assistance

Determination of Site or Location of Facilities

None of our FTA funded construction projects required land acquisition and the displacement of persons from their residences and businesses; therefore the City of Hawaiian Gardens did not need to conduct a Title VI equity analysis.

V. Minority Representation on Planning and Advisory Bodies

Hawaiian Gardens does not have a non-elected transit related planning advisory board.

For additional information on the City of Hawaiian Gardens Title VI Plan, or its efforts to comply with the Civil Rights Act of 1964 or Executive Order 13166 Improving Access to Service for persons with Limited English Proficiency, please contact:

City of Hawaiian Gardens 21815 Pioneer Boulevard Hawaiian Gardens, CA 90716 (562) 420-2641 www.hgcity.org



Agenda Item No.:	
City Manager:	

DATE:

February 9, 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:

ADOPT RESOLUTION 005-2021 APROVING AND ADOPTING THE CITY OF HAWAIIAN GARDENS TITLE VI REVISED AND UPDATED 2021 PLAN RELATING TO SECTION 5309 FUNDS

SUMMARY:

Title VI of the Civil Rights Act of 1964 provides that "no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

The City of Hawaiian Gardens is a subrecipient of financial assistance from federal aid programs. In keeping with US Department of Transportation 49 Code of Federal Regulations Section 21.9(b) and Federal Transit Administration (FTA); the City of Hawaiian Gardens must submit an FTA Title VI Program update once every three (3) years.

The City's Title VI Program incorporates both Federal Highway Administration (FHWA) and Federal Transportation (FTA) requirements and is monitored by the State (Caltrans, FHWA) or by the Los Angeles County Metropolitan Transportation.

On April 22, 2014, the City Council under Resolution 025-2014 approved an adopted the City of Hawaiian Gardens Title VI Plan relating to section 5309 Funds for installation of new bus shelters and rehabilitation of existing bus shelters.

On June 27, 2017, the City Council under Resolution 048-2017 approved and adopted the City's updated and revised Title VI plan.

The City's 2021 Title VI Program update is ready for City Council's approval and adoption and contains the following elements:

- Overview of Title VI of the Civil Rights Act of 1964
- Non-Discrimination Statement
- Equal Employment Opportunity Non-Discrimination Policy
- Organization, Staffing and Responsibilities
- Providing language assistance for persons with limited English proficiency
- NTS complaint procedures and guidelines for filing Title VI complaints

FTA is responsible for ensuring that its recipients fully comply with Title VI of the Civil Rights Act of 1964.

FISCAL IMPACT:

There is no impact to the General Fund.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENT(S):

- A. Resolution No. 005-2021
- B. City of Hawaiian Gardens 2021 Title VI Plan

CITY OF HAWAIIAN GARDENS RESOLUTION NO. 005-2021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS APROVING AND ADOPTING THE CITY OF HAWAIIAN GARDENS TITLE VI REVISED AND UPDATED 2021 PLAN RELATING TO SECTION 5309 FUNDS

WHEREAS, Section 601 of Title VI of the Civil Rights Act of 1964 (Title VI) states "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance"; and

WHEREAS, the City obtained Section 5309 Federal Assistance for the construction and installation of new Bus Shelters and Rehabilitation of existing Bus Shelters on various locations in the City of Hawaiian Gardens; and

WHEREAS, the City of Hawaiian Gardens is a sub-recipient of the Federal Transit Authority grant; and

WHEREAS, the City's Title VI Program incorporates both Federal Highway Administration (FHWA) and Federal Transportation (FTA) requirements and is monitored by the State (Caltrans, FHWA) or by the Los Angeles County Metropolitan Transportation.

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

- **Section 1**. The recitals are incorporated herein by reference.
- **Section 2**. The City Council hereby approves and adopts the City of Hawaiian Gardens Title VI Plan relating to Section 5309 Funds.
- **Section 3**. The City Manager or his designee is hereby directed to forward a copy of the Title VI plan relating to section 5309 Funds to Metro for approval as the pass-through agency for the Federal Transit Authority.
- <u>Section 4</u>. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the City Council of the City of Hawaiian Gardens.
- <u>Section 5</u>. The City Clerk or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 9^{TH} DAY OF FEBRUARY 2021.

ATTEST:	LUIS ROA MAYOR
POONAM DAVIS, MMC INTERIM CITY CLERK	



Agenda Item No.:	B-8
City Managar	
City Manager:	

DATE: February 9, 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. 07 (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)

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 February 5, 2021, the City Manager issued executive Emergency Order No. 7 (COVID-19) ("EO No. 7"), in accordance with the above-referenced authority. EO No. 7 was issued to toll the deadlines to exercise and continuously pursue the rights granted under City planning entitlements that had not expired as of March 16, 2020. This tolling is necessary to support vital and economically important projects in the City, the construction and building trades, and allow for much needed medical facilities to provide COVID-19 care. This tolling does not confer any additional or vested rights not already obtained by the City planning

entitlement holder and any exercise of the rights granted under the City planning entitlement shall require compliance with all conditions of approval and any other applicable requirements. For example, if a Conditional Use Permit had not yet expired as of March 16, 2020, the owner of that Conditional Use Permit can exercise the uses approved by that Conditional Use Permit only if all conditions of approval in the Conditional Use Permit and met.

FISCAL IMPACT:

None

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

EMERGENCY EXECUTIVE ORDER NO. 07 (COVID-19)

CITY OF HAWAIIAN GARDENS DIRECTOR OF EMERGENCY SERVICES

EMERGENCY EXECUTIVE ORDER NO. 07 (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, COVID-19 continues to threaten public health throughout the State of California, including specifically within the County of Los Angeles, which as of February 1, 2021, had reported 1,120,895 cases and more than 16,854 deaths, and within the City of Hawaiian Gardens, had reported 2,052 cases and 4 deaths; and

WHEREAS, during this pandemic, certain building, construction and other required activities by those with valid City entitlements were delayed, hampered, or Executive Emergency Order No. 07-2020 (COVID-19)

made more difficult due to the COVID-19 pandemic; and

WHEREAS, even though building and construction are considered an essential activity, these trades still continue to face considerable market uncertainty and delay as the global pandemic continues to hinder the shipment of building materials and supplies, restrict financing for the development of the projects, and negatively impact employee retention due to precautionary and actual sick leave due to COVID-19; and

WHEREAS, the COVID-19 pandemic has made the typical exercise of City planning entitlements much more uncertain due to limited or reduced financial investment in a broad range of development projects and the difficulty in bringing together the necessary workforce and operation that is financially feasible during the COVID-19 pandemic; and

WHEREAS, the commencement and operation of certain projects in the City are vital to help in the ongoing battle against COVID-19 including, but not limited to, health care facilities to accommodate COVID-19 patient treatment; and

WHEREAS, the tolling of valid City planning entitlements during the time of the local COVID-19 emergency is necessary to support and encourage the building and construction trades, protect the health and safety of the workforce needed for development projects from the continued spread of COVID-19, ensure that entitlement expiration does not sink projects vital to the City's economic outlook that are already struggling due to the COVID-19 pandemic, and allow for the operation of entitled uses that will assist the City, County and State in providing much needed medical care during the COVID-19 pandemic and into the future; 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. Tolling of City Planning and/or Land Use Entitlements and Building Permits. The deadlines to exercise and continuously pursue the rights granted under any City planning and/or land use entitlements and building permits that had not expired as of March 16, 2020 (when the COVID-19 Local Emergency was first declared) shall be tolled until the termination of this Order pursuant to Section 5. This tolling period shall not confer any vested rights not already obtained by the holder of the City planning and/or land use entitlements or building permits, nor shall this Order prohibit or limit City planning and/or land use entitlement or building permit holders from exercising rights granted under any City planning and/or land use entitlements or building permits. Any exercise of rights granted under City planning and/or land use entitlements or building permits shall require compliance with all conditions of approval and any other applicable requirements of the City planning and/or land use entitlements or building permits.

Section 3. 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 4. **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.

Effectiveness and Termination. This Order shall become effective Section 5. 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.

Section 6. CEQA. State CEQA Guidelines section 15269(c) exempts from environmental review specific actions that are necessary to mitigate an emergency. This is a temporary measure in response to the current coronavirus pandemic. The temporary tolling of already approved City panning entitlements is necessary to protect the public health, safety and welfare as the City of Hawaiian Gardens desire to limit the destructive force of the COVID-19 pandemic on local projects and 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 this emergency order is adopted.

<u>Section 7</u>. 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 5th day of February	r, 2021.
	/s/ Ernie Hernandez City Manager Director of Emergency Services
ATTEST:	
POONAM DAVIS CITY CLERK	
APPROVED AS TO FORM:	

/s/

MEGAN K. GARIBALDI

CITY ATTORNEY



Agenda Item No.: _	C-1	_
City Manager:		

DATE: February 9, 2021

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Robert Salazar, Assistant Superintendent

Ramie L. Torres, Administrative Technician

RECOMMENDATION:

RECOMMENDATION TO AUTHORIZE THE CITY MANAGER OR PUBLIC WORKS DESIGNEE TO COMPLETE THE CANDIDATE SITE INTAKE FORM AND CONFIRM SITE SELECTIONS FOR THE CLEAN POWER ALLIANCE (CPA) "POWER READY PROGRAM"

SUMMARY:

The Clean Power Alliance (CPA) has teamed up with EcoMotion to provide the "Power Ready Program" an energy resiliency project that installs solar at no upfront cost. Qualified agencies must complete a "Candidate Site Intake Form" with proposed site selections to participate. Upon acceptance, program highlights include:

- 1. City proposes the owned site(s) for installation; CPA/EcoMotion reviews/approves.
- 2. CPA installs solar, battery storage, and controls at no additional cost to the City.
- 3. City receives a minimum of 4-hour systems reserved (back-up) for critical loads.
- 4. Energy demand response is provided to the CPA via the installed storage system.

The deadline to submit candidate site intake form to the CPA is February 26, 2021.

EcoMotion will review submitted intake forms and conduct individual meetings with agencies throughout Spring 2021. Initial RFP for third party developers will commence in Summer 2021 with installations projected for Fall 2021.

Potential sites must be included on the Candidate Intake Form submitted to the CPA. Options are attached for your review, addition/deletion, and approval.

FISCAL IMPACT:

No fiscal impact

SUGGESTED ACTION:
Approve recommendation.
ATTACHMENTS:
A. Site Inventory list

CITY INVENTORY POTENTIAL CANDIDATE SITE OPTIONS (POWER READY PROGRAM)

FACILITY NAME	ADDRESS
City Hall (north parking lot)	21815 Pioneer Blvd., Hawaiian Gardens
CRL (tennis courts)	21815 Pioneer Blvd., Hawaiian Gardens
Senior Center Parking Lot	21815 Pioneer Blvd., Hawaiian Gardens
Public Safety Center/Library (Lot)	11940 Carson St., Hawaiian Gardens
Helen Rosas Building/Lot	22150 Wardham Ave., Hawaiian Gardens
Lee Ware Park (Parking lot)	22310 Wardham Ave., Hawaiian Gardens
*Fedde Sports Complex	21301 Elaine Ave., Hawaiian Gardens

^{*} Requires prior approval/coordination with ABC School District.



Agenda Item No.: _	C-2	
ū		
City Manager:		

DATE: February 9, 2021

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Shavon Moore-Cage, Executive Assistant

RECOMMENDATION:

RECOMMENDATION TO DISCUSS THE LOS ANGELES COUNTY VACCINATION ROLLOUT

SUMMARY:

Mayor ProTem Victor Farfan & Councilwoman Myra Maravilla are requesting a discussion regarding the Los Angeles County Vaccination Rollout.

FISCAL IMPACT:

None

SUGGESTED ACTION:

Provide direction to staff.

ATTACHMENTS:

None



Agenda Item No.: _	C-3	
City Manager:		

DATE: February 9, 2021

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Shavon Moore-Cage, Executive Assistant

RECOMMENDATION:

RECOMMENDATION TO CONSIDER THE PLACEMENT OF A CALIFONIA DEPARTMENT OF MOTOR VEHICLES (DMV) KIOSK LOCATION AT THE CITY OF HAWAIIAN GARDENS CITY HALL

SUMMARY:

Mayor ProTem Victor Farfan & Councilwoman Myra Maravilla are requesting a discussion regarding the placement of a California DMV Kiosk at City Hall.

As the COVID-19 pandemic continues, the California DMV is increasing the number of transactions that can be completed without a visit to a field office. The DMV has several methods to serve customers, including online self-service options, through DMV Now kiosks, or via a DMV business partner so that customers can "visit" the DMV by other means. The following questions cover some of the most convenient ways to access DMV services and complete essential transactions without stepping foot in a field office.

FISCAL IMPACT:

None

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

None



Agenda Item No.:	C-4
City Manager:	

DATE: February 9, 2021

TO: Honorable Mayor and Members of the City Council

FROM: Ernie Hernandez, City Manager

BY: Shavon Moore-Cage, Executive Assistant

RECOMMENDATION:

RECOMMENDATION TO RECEIVE AN UPDATE ON THE CITY'S TREE PLANTING

SUMMARY:

Mayor ProTem Victor Farfan & Councilwoman Myra Maravilla are requesting an update on the City's Tree Planting.

FISCAL IMPACT:

None

SUGGESTED ACTION:

Direct Staff as needed.

ATTACHMENTS:

None