

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL AGENDA**

**Tuesday, February 23, 2021
Regular Meeting, 6:00 PM**



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

Luis Roa, Mayor

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

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

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

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

PLEASE NOTE THAT PURSUANT TO THE GOVERNOR OF THE STATE OF CALIFORNIA'S EXECUTIVE ORDER N-25-20 AND N-29-20, AND IN THE INTEREST OF THE PUBLIC HEALTH AND SAFETY, THE CITY COUNCIL AND STAFF WILL PRACTICE SOCIAL DISTANCING AND WILL FOLLOW PUBLIC HEALTH AND SAFETY GUIDELINES.

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

The meeting can be viewed via various platforms as follows:

City of Hawaiian Gardens local cable/channel:

ATT - 99

FRONTIER - 16

Spectrum - 36

Live Stream via City website at: www.hgcity.org.

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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:

- **Via E-Comment** on the City of Hawaiian Gardens website. E-comments may be submitted through our website PUBLIC COMMENT, which will become part of the official record. E-comments **will not be read by the Clerk's office** and all 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 **Tuesday, February 23, 2021 at 4:00pm.** If submitting a comment pertaining to an agenda item, please reference the agenda item.
- **VIA WRITTEN CORRESPONDENCE** may also be delivered to the City Hall Drop Box or received via mail. Written correspondence **will not be read by the Clerk's office.** 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 **MUST be received by no later than Tuesday, February 23, 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 23, 2021 at 4:00pm.**

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

PROCLAMATIONS AND CERTIFICATES

PRESENTATIONS

PUBLIC COMMENTS - GENERAL OR ITEMS ON OR OFF THE AGENDA

AGENDA ORGANIZATION

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

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

B. CONSENT CALENDAR

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

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

SUGGESTED ACTION: Approve Recommendation.

- 2. RECOMMENDATION TO RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING AND SAFETY DIVISION – MONTHLY REPORT FOR JANUARY 2021.

SUGGESTED ACTION: Approve recommendation.

- 3. RECOMMENDATION TO RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT – ENGINEERING DIVISION – MONTHLY REPORT FOR JANUARY 2021.

SUGGESTED ACTION: Approve recommendation.

- 4. RECOMMENDATION TO RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT – ENGINEERING DIVISION – PUBLIC WORKS PERMITS MONTHLY REPORT FOR JANUARY 2021.

SUGGESTED ACTION: Approve recommendation.

- 5. RECOMMENDATION TO RECEIVE AND FILE COMMUNITY DEVELOPMENT DEPARTMENT – PLANNING DIVISION – MONTHLY REPORT FOR JANUARY 2021.

SUGGESTED ACTION: Approve recommendation.

6. RECOMMENDATION TO RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT – CODE ENFORCEMENT DIVISION – MONTHLY REPORT FOR JANUARY 2021.

SUGGESTED ACTION: Approve recommendation.

7. RECOMMENDATION TO RECEIVE AND FILE THE FINANCE DEPARTMENT WARRANTS PROCESSED DURING THE PERIOD OF JANUARY 30 TO FEBRUARY 12, 2021.

SUGGESTED ACTION: Approve recommendation.

8. RECOMMENDATION TO APPROVE CITY COUNCIL MEETING MINUTES.

SUGGESTED ACTION: Approve recommendation.

9. RECOMMENDATION TO APPROVE THE RESOLUTION NO. 006-2021 APPROVING SIDE LETTER AGREEMENT TO MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAWAIIAN GARDENS AND AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES (AFSCME) – RANK AND FILE BARGAINING UNIT.

SUGGESTED ACTION: Approve recommendation.

10. RECOMMENDATION TO APPROVE RESOLUTION NO. 007-2021 APPROVING SIDE LETTER AGREEMENT TO MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAWAIIAN GARDENS AND AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES (AFSCME) – MANAGEMENT BARGAINING UNIT.

SUGGESTED ACTION: Approve recommendation.

C. DISCUSSION ITEM(S)

D. COMMITTEE REPORT(S)

E. NEW BUSINESS

F. ORAL STAFF REPORT(S)

G. CITY ATTORNEY REPORT(S)

H. ORAL COUNCIL REPORT(S)

I. CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR
PURSUANT TO GOVERNMENT CODE SECTION 54957.6**
Agency Designated Representative: City Manager
Organization: AFSCME Management Chapter

2. **CONFERENCE WITH LABOR NEGOTIATOR
PURSUANT TO GOVERNMENT CODE SECTION 54957.6**
Agency Designated Representative: City Manager
Organization: AFSCME Rank & File Chapter

3. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Pursuant to Government Code section 54957(b)
Title: Ernie Hernandez, City Manager

4. **CONFERENCE WITH LABOR NEGOTIATOR**
Pursuant to Government Code section 54957.6
Agency designated representatives: Megan Garibaldi, City Attorney
Unrepresented employee: Ernie Hernandez, City Manager

J. ADJOURNMENT

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



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-2

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Jeremy Reed, Building Permit Technician

RECOMMENDATION:

RECEIVE AND FILE THE COMMUNITY DEVELOPMENT – BUILDING AND SAFETY DIVISION – MONTHLY REPORT FOR JANUARY 2021.

SUMMARY:

The City of Hawaiian Gardens Community Development Department, Building and Safety Division, has prepared its January 2021, monthly status report on activities carried out within the City of Hawaiian Gardens. This report includes all of the permits issued in the City with the associated fees and evaluations for the reporting period.

SUGGESTED ACTION:

Receive and file the attached Permit Report.

ATTACHMENTS:

- A. Monthly Permit Report for January 2021
- B. Monthly Plan Review Report for January 2021

City of Hawaiian Gardens
PERMITS ISSUED
For the Period 1/1/2021 thru 1/31/2021

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
BLDG2021-0001 1/26/2021	BUILDING TENANT IMPROVEMENT ISSUED	12551 CARSON ST 7066013058 Permit Name: T.I. TO REMOVE MECH & ELECT EQUIPMENT DUE TO VANDALISM	EDWARD AVAKOFF LEEDCO TECH INC	70,000.00	2,448.49	2,448.49
BLDG2021-0002 1/27/2021	BUILDING ISSUED	12356 224TH ST 7076016012 Permit Name: Block Wall	SANCHEZ,REFUGIO AND ANGELI	6,000.00	247.17	247.17
BLDG2021-0003 1/28/2021	BUILDING ISSUED	21915 SEINE AVE 7068022043 Permit Name: REROOF	AVINA,LORENA S HECTOR MARROQUIN	5,000.00	225.07	225.07
BLDG2021-0004 1/28/2021	BUILDING ALTERATION ISSUED	21925 HORST AVE 7068017039 Permit Name: REROOF	SIERRA,HUMBERTO AND ROSA M OZONE ROOFING INC	13,700.00	409.24	409.24
BLDG2021-0005 1/29/2021	BUILDING ALTERATION ISSUED	21910 CLARETTA AVE 7076003003 Permit Name: REROOF	WEATHERMAN,CORINA SIERRA ROOF INC	5,100.00	232.44	232.44
BLDG2021-0006 1/29/2021	BUILDING ISSUED	21910 CLARETTA AVE 7076003003 Permit Name: REROOF	WEATHERMAN,CORINA SIERRA ROOF INC	1,000.00	121.94	121.94
BLDG2021-0007 1/28/2021	BUILDING ISSUED	22415 SEINE AVE 7069027907 Permit Name: PV SOLAR INSTALLATION	RAQUEL GOMEZ SEMPER SOLARIS	15,000.00	164.97	164.97
BLDG2021-0008 1/28/2021	BUILDING ISSUED	12585 CARSON ST 7066013063 Permit Name: INSTALL 2 NEW CHANNEL LETTER SIGNS	DWB DEVELOPMENT COMPANY METRO SIGNS, INC.	4,800.00	210.34	210.34
ELEC2021-0002 1/28/2021	ELECTRICAL SOLAR < 10KV ISSUED	22415 SEINE AVE 7069027907 Permit Name: PV SOLAR INSTALLATION	RAQUEL GOMEZ SEMPER SOLARIS	0.00	121.81	121.81
ELEC2021-0003 1/28/2021	ELECTRICAL ISSUED	12585 CARSON ST 7066013063 Permit Name: INSTALL 2 NEW CHANNEL LETTER SIGNS	DWB DEVELOPMENT COMPANY METRO SIGNS, INC.	0.00	189.15	189.15

10 Permits Issued from 1/1/2021 Thru 1/31/2021

Total Valuation: \$120,600.00
Total Fees: \$4,370.62
Total Fees Paid: \$4,370.62

City of Hawaiian Gardens
Permit Routing Report By Date Sent (then by permit)
For the Period 1/1/2021 thru 1/31/2021

Permit #	Appl. Date	Aging	Address	Owner Name	Plan Review Detail					
					Contact	Review Type	Status	Date Sent	Date Due	Completed
BLDG2021-000	01/26/21	24	12551 CARSON ST	EDWARD AVAKOFF	<none>	BUILDING	APPROVED	01/26/21	02/05/21	
	BUILDING		T.I. TO REMOVE MECH & ELECT EQUIPMENT DUE TO VANDALISM							
PLCK2021-000	01/27/21	23	21925 HORST AVE	SIERRA,HUMBERTO AND ROSA M	TRANS TECH	BUILDING	APPROVED	01/27/21	02/06/21	02/08/21
	PLAN CHECK		PV SOLAR INSTALLATION							
PLCK2021-000	01/27/21	23	22010 JOLIET AVE	ELDRED,AMANDA E TR	TRANS TECH	BUILDING	APPROVED	01/27/21	02/06/21	02/08/21
	PLAN CHECK		PV SOLAR INSTALLATION							
PLCK2021-000	01/28/21	22	12120 CARSON ST	HAWAIIAN GARDENS LAKEWOOD	TRANS TECH	BUILDING	APPROVED	01/28/21	02/07/21	02/07/21
	PLAN CHECK		SIGN							
PLCK2021-000	01/29/21	21	22219 JOLIET AVE	MARIA RAMIREZ	TRANS TECH	BUILDING	APPROVED	01/29/21	02/08/21	02/08/21
	PLAN CHECK		PV SOLAR INSTALLATION							



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-3

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Neema Ghanbari, Assistant Engineer

RECOMMENDATION:

RECEIVE AND FILE THE COMMUNITY DEVELOPMENT
DIRECTOR - ENGINEERING DIVISION - MONTHLY
REPORT FOR JANUARY 2021.

SUMMARY:

The City of Hawaiian Gardens Community Development Department, Engineering Division, has prepared its January 2021, monthly status report on Capital Improvements currently being carried out within the City of Hawaiian Gardens. This report deals with different types of projects that have been currently budgeted and monitored by Community Development Department.

FISCAL IMPACT:

None

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENT:

January 2021 Monthly Report



"Our Youth, Our Future"

City of Hawaiian Gardens – Community Development Department

Project Status Report

January 2021

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

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

Next Action: **Construction was started on November 30, 2020. In January 2021, concrete improvements including R/R damaged sidewalks, driveway approaches, curbs and gutters and paving streets were completed. Striping, slurry seal and installing speed radar signs and traffic signal loops will be completed by the end of February 2021.**

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

Last Action: The estimated cost to conduct a traffic study on Claretta Avenue from 211th Street to 214th Street and 213th Street from 800 feet west of Claretta Avenue to intersection of Claretta Avenue was estimated to be \$6500. On November 19, 2019, a budget amendment was approved by the City Council for various calming measures for

the “Various Residential Street Improvement Project FY 2019-20” by allocating an additional \$60,000 budget as part of the overall Street Improvement Project. On February 11, 2020 Traffic Study was submitted to the City and staff report was represented for March 10th City Council meeting. On March 10, 2020 Measure 2 and 3, which were recommended by staff to Install a Rectangular Rapid Flashing Beacon (RRFB) assembly with the appropriate pedestrian crossing sign at the uncontrolled crosswalk at Claretta Avenue and 213th Street and Install a 6” white longitudinal line along the pavement for the on-street parking and restripe all existing striping were approved by the City Council.

Next Action: As was reported to the City Council, the scope was added to the FY 2019-20 Street Improvements Project and it will be constructed by the end of February 2021.

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

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

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

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

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

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

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

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

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

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

On September 16, 2019 Comments were submitted to IE to develop and submit 90% plans.

Prior to July 2018, Willdan Engineering was responsible for meeting the project milestones. Willdan prepared an RFP for the design services with limited communication with Caltrans to move the project along. Willdan did not receive approval from Caltrans to issue the RFP. The project utilized grant funds to complete the design/construction documents under Preliminary Engineering (PE). None of the project milestones were met. Caltrans allows a one-time extension thereby not losing the construction funds for both HSIP projects. The extension request was presented to Caltrans on September 24, 2019. In order to keep moving the projects moving forward, a new project funding plan utilizing City funds to pay for the environmental and construction document preparation is required. \$40,474.00 from 25% Prop C Funds are available for synchronization of the intersection with Carson Street. In December 2019, Preliminary Environmental Study (PES) form was submitted to Caltrans. On March 31, 2020 field review forms were submitted to Caltrans for review and approval. On July 6, 2020, National Marine Fisheries Service (NMFS) and U.S. Fish and Wildlife Service (USFWS) Species Lists were updated and submitted to Caltrans. On July 17, 2020 City was informed by Caltrans that PES submittals were reviewed and approved by Caltrans Environmental Planner. On August 13, 2020, the City of Hawaiian Gardens QAP and DBE plans were updated and submitted to Caltrans. On October 29, 2020, the ROW certification packages for both HSIP Projects were submitted to Caltrans for review and approval.

Next Action: On January 29, 2021, staff received the comments to update the ROW forms and submit a resolution to authorize the City Manager/Community Development Director to execute right of way certification and to sign documents associated with federal grant funded projects.

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

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

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

7. **215th Street Conversion from Private Street to Public Right-of-Way**

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

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

On November 4, 2019 certified letters were mailed to Four (4) residents on 215th Street. Three (3) letters out of Four (4) were returned to the city undelivered and only one certificate of receipt was returned. On January 4, 2020 staff left another letter with self-addressed stamped envelope on their doors and was requested to submit the response by January 9, 2020. One (1) letter out of Four (4) were returned to the city and the owner would like to keep the street as a dead end/private and split the cost of repairs between property owners.

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

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

8. **Norwalk Boulevard Street Rehabilitation Project (STPL)**

Last Action: On October 25, 2016, the City Council approved Resolution No. 071-2016 and entered into an agreement to receive \$214,604.65 of Federal Surface Transportation Program Local (STPL) funds. The City shall expend the funds on STPL eligible projects by the lapsing date that is 5 years from the date that the exchange agreement was fully executed. The STPL funds can be used on Federal Aid Urban (FAU) streets such as Carson Street and Norwalk Boulevard to improve public roads, pedestrian and bicycle facilities and other transit capital projects.

On October 14, 2020, the City was informed by LA Metro that the funds are available, and City must identify an eligible project to use the funds. Staff has prepared an RFS for improvements on Norwalk Boulevard from Carson Street to Centralia Street. The Norwalk Boulevard Pavement Rehabilitation Project's scope will include grinding existing asphalt concrete; overlaying the full street width with Asphalt Rubber Hot Mix (ARHM); removing and replacing damaged curb and gutter, sidewalk; installing new ADA compliant curb ramps; restriping and upgrading existing crosswalks with thermoplastic paint.

Next Action: **On December 9, 2020, the design RFS was signed by Community Development Director. IE will prepare and submit the 80% plans and specifications to the City by the end of February 2021.**

9. **Update City of Hawaiian Gardens Title VI Plan**

Last Action: 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. City of Hawaiian Gardens Title VI plan was expired in 2020.

Next Action: Staff will update the City of Hawaiian Gardens Title VI plan per latest guidelines from Metro and will take it to the City Council for review and approval by the end of February 2021.

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

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

Next Steps: On December 22, 2020, the preliminary plans were submitted to the City. Staff will review the plans and submit the comments to SCE.

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

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

Next Action: In December 2020, 80% PS&E was submitted to the City for review. In January 20201, the comments were submitted to IE for finalizing the PS&E package.

12. **Civic Center Drive Parking**

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

On March 11, 2019 a memo was prepared to address the issues with removing the Class II Bike Lane prior to establishing parking on Civic Center. Discussed the matter with the assistant City Attorney and he concurred that

converting Class II bike lane to Sharrows to provide on street parking on Civic Center Drive will require General Plan amendment. Direction was provided by CIP Committee to prepare a cost estimate for restriping the Street to create a parking lane and Sharrows.

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

Due Date: TBD

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

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

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

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

14. **Local Road Safety Plan (LRSP)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

18. **Complete Street Grant Application**

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

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

19. **COG Grant Funding Opportunities**

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

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

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

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

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

Due Date: TBD

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

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

Due Date: TBD

LIST OF ONGOING ASSIGNMENTS

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

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

Due Date: **On going**

- **Applicant:** Golden State Water
Project scope: Relocate and install new 2" water service
Location: 12300 Carson Street
Last Action: Permit was issued on January 5, 2021.
- **Applicant:** Golden State Water
Project scope: Install new 1" service
Location: 21816 Clarkdale Avenue
Last Action: Permit was issued on January 5, 2021.
- **Applicant:** Southern California Edison
Project scope: Replace SCE manhole lid #M5480022
Location: Intersection of Carson Street and Juan Avenue

Last Action: Permit was issued on January 12, 2021.

- **Applicant:** Southern California Edison
Project scope: Remove and replace streetlight pole #903197621
Location: Intersection of Carson Street and Seine Avenue
Last Action: Permit was issued on January 26, 2021.
- **Applicant:** Southern California Edison
Project scope: Inspect SCE vault #V5208080
Location: 11833 East Carson Street
Last Action: Permit was issued on January 26, 2021
- **Applicant:** Blaine Tech
Project scope: Routine Groundwater Well Monitoring and Sampling
Location: 11807 Carson Street
Last Action: Monitoring was completed on January 19, 2021.
- **Applicant:** Southern California Edison
Project scope: Remove and replace SCE pole #1065661E
Location: 22301 Pioneer Boulevard
Last Action: Permit was issued on January 26, 2021.
- **Applicant:** Johnson Development Association, Inc.
Project scope: Off-site improvements including R/R sidewalks, driveway approaches, curbs and gutters, slurry seal Hawaiian Avenue and Carson street and refresh striping and pavement markings
Location: 12508 Carson Street
Last Action: Concrete improvements were completed in December 2020. Street paving and slurry seal will be completed by the end of February 2021.



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-4

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Neema Ghanbari, Assistant Engineer

RECOMMENDATION:

RECEIVE AND FILE THE COMMUNITY DEVELOPMENT
DEPARTMENT - ENGINEERING DIVISION - PUBLIC WORKS
PERMIT MONTHLY FOR JANUARY 2021.

SUMMARY:

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

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

The attached chart is a summary of all permits issued during the month of January 2021.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

A. Monthly Permits Report List for January 2021

City of Hawaiian Gardens - Community Development Department

Monthly Report - Public Works Permits Issued

JANUARY 2021

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1252	01/05/21	Golden State Water		12300 Carson Street	Relocate and install new 2" water service	\$ 801.00
2	1253	01/05/21	Golden State Water		21816 Clarkdale Avenue/ Civic Center Drive	Install new 1" water service and pavement restoration	\$ 1,062.00
3	1254	01/12/21	Southern California Edison		Intersection of Carson Street and Juan Avenue	Replace SCE manhole lid #M5480022	\$ 1,062.00
4	1255	01/26/21	Southern California Edison		Intersection of Carson Street and Seine Avenue	Remove and replace Streetlight pole #903197621	\$ 1,368.00
5	1256	01/26/21	Southern California Edison		11833 East Carson Street	Inspect SCE vault #V5208080	\$ 547.00
6	1257	01/26/21	Southern California Edison		22301 Pioneer Boulevard	Remove and replace SCE pole #1065661E	\$ 1,018.00

Total permits for month: 6

Total for month: \$ 5,858.00

Total permits for calendar year: 6

Total for the year: \$ 5,858.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-5

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Kevin Nguyen, Associate Planner II

RECOMMENDATION:

RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT -
PLANNING DIVISION - MONTHLY REPORT FOR JANUARY 2021.

SUMMARY:

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

The attached chart is a summary of all opened projects during the month of January 2021, and the attached list contains additional details of the same projects.

FISCAL IMPACT:

None

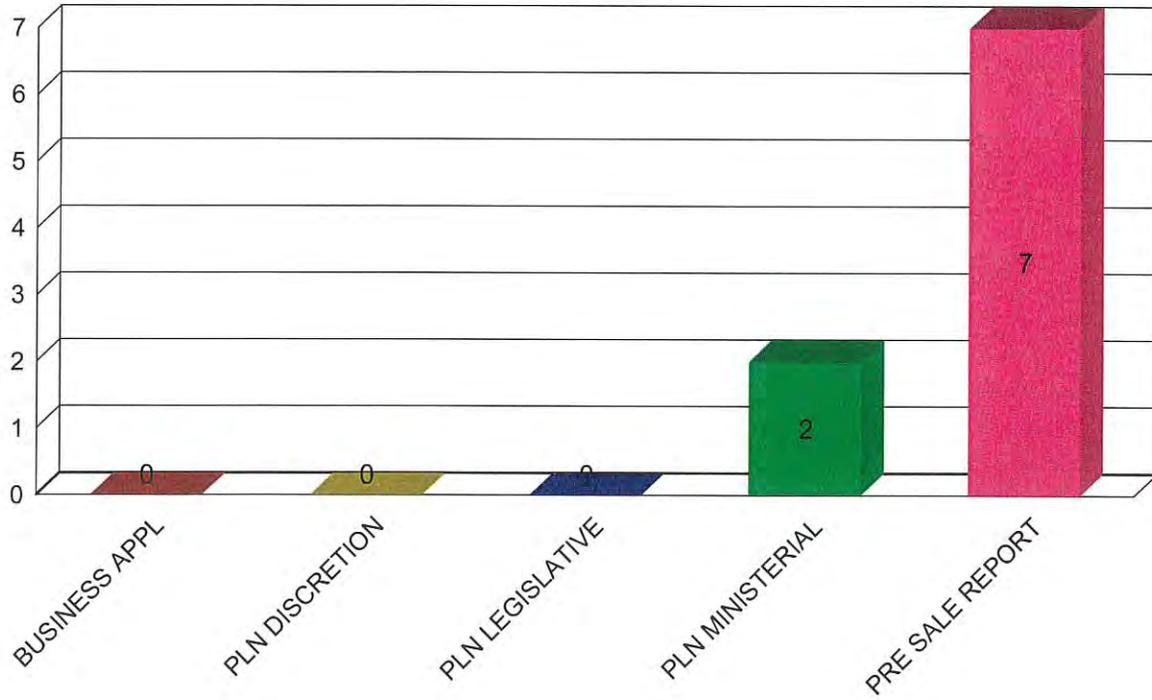
SUGGESTED ACTION:

Staff recommends that the City Council receive and file the Planning Division monthly status report for the month of January 2021 as presented.

ATTACHMENTS:

- A. Chart of projects by type, January 2021
- B. List of projects with details, January 2021

City of Hawaiian Gardens
Projects Applied For by Type
For the Period 1/1/2021 thru 1/31/2021



Total Projects Applied for: 9

CHART90

City of Hawaiian Gardens
Projects by Type, Status and Date
For the Period 1/1/2021 thru 1/31/2021

Project Number Project Name Planner	Date Applied Date Approved Status of Project	Date Closed Date Expired	Project Type Project Subtype	Address
PLNG2021-0001 OTC SIGN PERMIT FOR SUSHI FOREST RESTAURANT KEVIN NGUYEN	1/20/2021 2/4/2021 APPROVED	2/16/2021	PLN MINISTERIAL SPR COUNTER APPRVL	12130 CARSON ST A
PLNG2021-0002 NEW ADU 833 S.F DETACHED KEVIN NGUYEN	1/28/2021 2/9/2021 APPROVED	2/16/2021	PLN MINISTERIAL ADU	12436 223RD ST
RPR2021-0001 PRESALE REPORT KEVIN NGUYEN	1/14/2021 2/16/2021 APPROVED	2/16/2021	PRE SALE REPORT CONDO/TOWNHOME	21303 NORWALK BLVD 123
RPR2021-0002 PRESALE INSPECTION KEVIN NGUYEN	1/14/2021 2/16/2021 APPROVED	2/16/2021	PRE SALE REPORT SINGLE FAMILY RES	21834 BELSHIRE AVE 0005
RPR2021-0003 PRESALE INSPECTION FOR SFR KEVIN NGUYEN	1/19/2021 1/19/2021 APPROVED	2/16/2021	PRE SALE REPORT SINGLE FAMILY RES	22123 SEINE AVE
RPR2021-0004 PRESALE REPORT FOR TWO-UNIT RESIDENTIAL KEVIN NGUYEN	1/20/2021 1/28/2021 APPROVED	2/16/2021	PRE SALE REPORT MULTI-FAMILY RES	12342 224TH ST
RPR2021-0005 Presale Report SF KEVIN NGUYEN	1/28/2021 2/1/2021 APPROVED	2/16/2021	PRE SALE REPORT SINGLE FAMILY RES	
RPR2021-0006 PRESALE INSPECTION FOR SF KEVIN NGUYEN	1/28/2021 2/7/2021 APPROVED	2/16/2021	PRE SALE REPORT SINGLE FAMILY RES	22202 ELAINE AVE
RPR2021-0007 PRESALE INSPECTION FOR CONDO KEVIN NGUYEN	1/28/2021 2/7/2021 APPROVED	2/16/2021	PRE SALE REPORT CONDO/TOWNHOME	22000 BELSHIRE AVE

9 Project(s) Found



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-6

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Kevin Nguyen, Associate Planner II

RECOMMENDATION:

RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT -
CODE ENFORCEMENT DIVISION - MONTHLY REPORT FOR JANUARY
2021.

SUMMARY:

The Code Enforcement Division, as part of the Community Development Department, is responsible for enhancing the quality of life for the citizens of the City by providing effective public service in the enforcement of Building, Business License, Public Nuisance, and Zoning Ordinances. Code Compliance Officers are responsible for enforcing codes which address public health and safety issues, including regulations related to rubbish, garbage, attractive nuisance, removal of overgrown vegetation, dangerous buildings, and housing and inoperative vehicles on private property. Enforcement actions are taken both proactively and in response to requests for action received from citizens.

Our records indicated no code cases open during the month of January 2021.

FISCAL IMPACT:

None

SUGGESTED ACTION:

Staff recommends that the City Council receive and file the Code Enforcement monthly status report for the month of January 2021 as presented.

ATTACHMENTS:

None



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-7

City Manager: _____

DATE: February 23, 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 FINANCE DEPARTMENT - WARRANTS PROCESSED DURING THE PERIOD OF JANUARY 30 TO FEBRUARY 12, 2021.

SUMMARY:

Information for warrants processed from January 30 to February 12, 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>	<u>Warrant Information</u>	<u>Amount</u>
AP Check Payments to Vendors	Ck 62045 – 62097	\$ 95,560.56
AP ACH Payments to Vendors	Ck 1055113 – 1055	808,079.04
AP Online Payments to Vendors	Ck 1098 – 1150	41,352.10
PR Employee Salaries & Benefits	Ck 58551 – 58625	157,333.95
Total for January 30-February 12, 2021		\$1,102,325.65

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

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

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 01/30/21 TO 02/12/21

Date: 02/10/2021

Time: 3:36 pm

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ABC UNIFIED SCHOOL DISTRICT	0035M	AUG - OCT 2020 10% WATER IRRIGATION COSTS - 1ST QTR	62045	02/02/2021	3,467.09
				Vendor Total:	3,467.09
JAQUELINE AJVIX	3972H	SPECIAL EVENTS SUPPLIES	62083	02/09/2021	822.13
				Vendor Total:	822.13
ALTA LANGUAGE SERVICES INC	0355X	01.07.21 BILINGUAL LISTENING & SPEAKING TEST - I. ZAMUDIO	62084	02/09/2021	66.00
				Vendor Total:	66.00
FRANK AMARO	0400	REIMB EMP/CELL PHN/SEP 2020	62085	02/09/2021	160.00
				Vendor Total:	160.00
AT & T	0094C	01.21 - 02.18.21 BUSINESS VOICE SVCS	62046	02/02/2021	660.78
AT & T	0094C	01.19 - 02.18.21 BUSINESS INTERNET SVCS	62047	02/02/2021	2,237.18
				Vendor Total:	2,897.96
BARBOZA & ASSOCIATES	0828A	JAN 2021 ADMIN INVESTIGATION SVCS	62086	02/09/2021	6,359.50
				Vendor Total:	6,359.50
BEST BEST & KRIEGER ATTORNE	0923A	OCT 2020 PROF ATTORNEY SVCS COVID-19 EMERGENCY RESPONSE	62048	02/02/2021	29,994.50
				Vendor Total:	29,994.50
BURKE, WILLIAMS & SORENSEN LI	1200	DEC 2020 LABOR & EMPLOYMENT ATTORNEY SVCS	62087	02/09/2021	4,615.00
				Vendor Total:	4,615.00
CA STATE UNIV DOMINGUEZ HILL	1465DH	2019 AMBASSADOR PROGRAM ALIJAH VEGA	62049	02/02/2021	2,000.00
				Vendor Total:	2,000.00
JESUS CONTRERAS	1979J	REIMB EMP/CELL PHN/NOV 2020	62050	02/02/2021	160.00
				Vendor Total:	160.00
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/DEC 2020	62051	02/02/2021	40.00
				Vendor Total:	40.00
DEPARTMENT OF EDUCATION	2345TE	2020 ADULT SCHOLARSHIP PROGRAM ALONDRA RODRIGUEZ	62052	02/02/2021	500.00
				Vendor Total:	500.00
FACILITY WERX INC	2883F	JANITORIAL SUPPLIES	62053	02/02/2021	1,403.94
				Vendor Total:	1,403.94
GANAHL LUMBER COMPANY INC	3186	IRRIGATION SUPPLIES	62054	02/02/2021	254.79
				Vendor Total:	254.79
HAL'S GLASS CORPORATION	3570	ACRYLIC SNEEZE GUARDS - FINANCE	62055	02/02/2021	70.00
				Vendor Total:	70.00
FRED HARDY	3589	REIMB EMP/CELL PHN/JAN 2021	62088	02/09/2021	160.00
				Vendor Total:	160.00
L.A. COUNTY, DEPT OF P.W.	4155	DEC 2020 REGULATORY INSPECT INDUSTRIAL WASTE/SEWER	62089	02/09/2021	1,877.49
				Vendor Total:	1,877.49
LCW LIEBERT CASSIDY WHITMOR	4381L	DEC 2020 PERSONNEL ATTORNEY LEGAL SVCS	62090	02/09/2021	804.50
				Vendor Total:	804.50
LEAGUE OF CALIFORNIA CITIES	4300	2021 MEMBERSHIP DUES	62056	02/02/2021	6,170.00
				Vendor Total:	6,170.00
GENESSIS YAZMIN MACIAS	4674BD	01.09 - 01.22.21 YAL ACTIVITIES CONTRACTOR	62057	02/02/2021	480.00
				Vendor Total:	480.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 01/30/21 TO 02/12/21

Date: 02/10/2021

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MCI COMM SERVICE	4846R	JAN 2021 LONG DISTANCE PLAN	62091	02/09/2021	56.86
				Vendor Total:	56.86
OCCUPATIONAL HEALTH CENTER	5464	2021 ANNUAL ADMINISTRATIVE FEE	62058	02/02/2021	250.00
				Vendor Total:	250.00
PFS PRIDE FIRE SYSTEMS INC.	5755P	AUTO SPRINKLER MAINT - CRL SR. KITCHEN	62059	02/02/2021	161.92
				Vendor Total:	161.92
PRINTING SYSTEMS, INC.	5924V	2020 TAX FORMS W-2'S AND 1099 NEC FORMS/ENVELOPE	62092	02/09/2021	281.21
				Vendor Total:	281.21
REGISTRAR-RECORDER-COUNTY	2052	11.03.20 CANDIDATE STATEMENT PRINTING COST	62093	02/09/2021	2,978.37
				Vendor Total:	2,978.37
SOCAL AUTO & TRUCK PARTS INC	6727	UNIT 57 - VEHICLE MAINT/WIPER BLADES	62094	02/09/2021	24.28
				Vendor Total:	24.28
SONOMA GRAPHIC PRODUCTS	6747	SPECIAL EVENTS PRINTER SUPPLIES	62060	02/02/2021	945.14
				Vendor Total:	945.14
SOUTHERN CALIF EDISON COMP	6801	12.17.20 - 01.19.21 SER PER	62061	02/02/2021	13.75
SOUTHERN CALIF EDISON COMP	6801	12.19.20 - 01.21.21 SER PER	62062	02/02/2021	15.02
SOUTHERN CALIF EDISON COMP	6801	12.16.20 - 01.15.21 SER PER	62063	02/02/2021	16.69
SOUTHERN CALIF EDISON COMP	6801	12.16.20 - 01.15.21 SER PER	62064	02/02/2021	16.85
SOUTHERN CALIF EDISON COMP	6801	12.16.20 - 01.15.21 SER PER	62065	02/02/2021	12.88
SOUTHERN CALIF EDISON COMP	6801	12.17.20 - 01.19.21 SER PER	62066	02/02/2021	73.33
SOUTHERN CALIF EDISON COMP	6801	12.16.20 - 01.15.21 SER PER	62067	02/02/2021	17.02
SOUTHERN CALIF EDISON COMP	6801	12.17.20 - 01.19.21 SER PER	62068	02/02/2021	58.61
SOUTHERN CALIF EDISON COMP	6801	12.16.20 - 01.15.21 SER PER	62069	02/02/2021	2,454.01
SOUTHERN CALIF EDISON COMP	6801	12.17.20 - 01.19.21 SER PER	62070	02/02/2021	18.79
SOUTHERN CALIF EDISON COMP	6801	12.19.20 - 01.21.21 SER PER	62071	02/02/2021	13.42
SOUTHERN CALIF EDISON COMP	6801	11.16 - 12.16.20 SER PER 12.16.20 - 01.15.21	62072	02/02/2021	6,110.59
SOUTHERN CALIF EDISON COMP	6801	11.17 - 12.17.20 SER PER 12.17.20 - 01.19.21	62073	02/02/2021	2,246.82
SOUTHERN CALIF EDISON COMP	6801	11.23-12.23.20 SER PER 12.19-1.21.21,12.23.20-1.25.21	62074	02/02/2021	1,146.87
SOUTHERN CALIF EDISON COMP	6801	11.21 - 12.22.20 SER PER 12.22.20 - 01.23.21	62075	02/02/2021	143.04
SOUTHERN CALIF EDISON COMP	6801	11.18 - 12.18.20 SER PER 12.18.20 - 01.20.21	62076	02/02/2021	33.77
SOUTHERN CALIF EDISON COMP	6801	11.20 - 12.21.20 SER PER 12.21.20 - 01.22.21	62077	02/02/2021	1,190.17
SOUTHERN CALIF EDISON COMP	6801	11.21-12.22.20,12.1-1.1.21 SER PER12.15-1.14.21,12.22-1.23.21	62078	02/02/2021	1,715.98
				Vendor Total:	15,297.61
SOUTHERN CALIFORNIA SECURIT	6855H	REKEY (DUPLICATES) - H ROSAS 2ND FLOOR	62079	02/02/2021	68.99
				Vendor Total:	68.99
TENNANT SALES AND SERVICE C	7160U	SMALL SWEEPER 6650 - BRUSH	62080	02/02/2021	1,088.59
				Vendor Total:	1,088.59
TREND SYSTEMS GROUP	7252Q	JAN-MAR 2021 QTRLY FIRE ALARM MONITORING/RADIO UPLINK	62095	02/09/2021	195.00
				Vendor Total:	195.00
TRIPEPI SMITH & ASSOCIATES	7260C	JAN 2021 MISC PR PROJECTS	62096	02/09/2021	8,848.25
				Vendor Total:	8,848.25
UNDERGROUND SERVICE ALERT	7310	JAN 2021 CA STATE FEE FOR REGULATORY COSTS	62081	02/02/2021	166.44

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 01/30/21 TO 02/12/21

Date: 02/10/2021

Time: 3:36 pm

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	166.44
PETE C. VILLASENOR	7624	JAN-MAR 2021 QTRLY A/C MAINT PSC/LIB,PAC UNITS 1-4, TC WALL	62082	02/02/2021	1,950.00
PETE C. VILLASENOR	7624	JAN-MAR 2021 QTRLY A/C MAINT CITY HALL, UNITS 1-7 & 10-12	62097	02/09/2021	975.00
				Vendor Total:	2,925.00
				Grand Total:	95,590.56
				Less Credit Memos:	0.00
				Net Total:	95,590.56
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	95,590.56
Total Invoices:	87				

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ACH PMTS 01/30/21 TO 02/12/21

Date: 02/10/2021

Time: 3:40 pm

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ALAN'S LAWN & GARDEN CENTER	0252	LANDSCAPING SUPPLIES - GATORLINE TRIMMER SPOOL	1055113	02/02/2021	83.77
				Vendor Total:	83.77
AMERICAN CITY PEST TERMITE IN	0440	01.21 VECTOR TRAPS - MULTI LOCATIONS	1055114	02/02/2021	2,951.00
				Vendor Total:	2,951.00
JOHN D. CONTRERAS	2957	115 FACILITY/VEHICLE FIRE EXTINGUISHERS - ANNUAL	1055131	02/09/2021	3,706.60
				Vendor Total:	3,706.60
DATA TICKET INC.	2307N	NOV 2020 COLLECTION AGENCY SVC CODE ENFORCEMENT CITATION	1055115	02/02/2021	600.00
				Vendor Total:	600.00
POONAM DAVIS	2308P	01.12 - 01.22.21 CITY CLERK CONSULTING SVCS	1055132	02/09/2021	14,200.00
				Vendor Total:	14,200.00
DEKRA LITE INC.	2330	HOLIDAY RGB TREE & DECOR LEASE FINAL 50% 2020 HOLIDAY	1055116	02/02/2021	22,599.28
				Vendor Total:	22,599.28
FILARSKY & WATT LLP	2952G	JAN 2021 PROF ATTORNEY SERVICES	1055133	02/09/2021	594.00
				Vendor Total:	594.00
RODOLFO GUTIERREZ	3615EF	DEC 2020 AUTO MAINT CAR WASH PW FLEET	1055117	02/02/2021	75.00
				Vendor Total:	75.00
HENRY RADIO INC	3648M	FEB 2021 RADIO SERVICE 107 RADIOS	1055134	02/09/2021	1,926.00
				Vendor Total:	1,926.00
FELIPE HERNANDEZ	3653F	JAN 2021 - CARSON ST GARDEN SVC BTWN PIONEER TO NORWALK	1055118	02/02/2021	2,900.00
				Vendor Total:	2,900.00
JOSEPH TEE JEFFERSON	3788	ELECTRICAL - WATER HEATER CONDUIT - CITY HALL	1055119	02/02/2021	175.00
				Vendor Total:	175.00
JOHN L. HUNTER & ASSOCIATES	4012MM	12.01 - 12.31.20 PROF SVCS NPDES	1055120	02/02/2021	1,140.89
				Vendor Total:	1,140.89
L.A. COUNTY SHERIFF'S DEPT.	4205	NOV 2020 LAW ENFORCEMENT SVCS	1055121	02/02/2021	359,873.40
L.A. COUNTY SHERIFF'S DEPT.	4205	DEC 2020 LAW ENFORCEMENT SVCS	1055135	02/09/2021	359,743.23
				Vendor Total:	719,616.63
BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/JAN 2021	1055122	02/02/2021	60.00
				Vendor Total:	60.00
DAVID MALDONADO	4697	REIMB EMP/CELL PHN/DEC 2020	1055123	02/02/2021	40.00
				Vendor Total:	40.00
NATIONWIDE ENVIRONMENTAL	5305M	JAN 2021 STREET SWEEPING SVC	1055124	02/02/2021	9,824.39
NATIONWIDE ENVIRONMENTAL	5305M	FEB 2021 STREET SWEEPING SVC	1055136	02/09/2021	9,824.39
				Vendor Total:	19,648.78
KEVIN NGUYEN	5338	REIMB EMP/CELL PHN/JAN 2021	1055137	02/09/2021	120.00
				Vendor Total:	120.00
LUIS POLANCO	5834	REIMB EMP/CELL PHN/DEC 2020	1055125	02/02/2021	80.00
LUIS POLANCO	5834	REIMB EMP/CELL PHN/JAN 2021	1055138	02/09/2021	40.00
				Vendor Total:	120.00
PRAXAIR DISTRIBUTION INC	0006H	11.20 - 12.20.20 COMPRESSED AIR CYLINDER RENTAL	1055126	02/02/2021	37.06
				Vendor Total:	37.06

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SC CONSULTING GROUP LLC	6328	STORAGE HARD DRIVE	1055127	02/02/2021	1,665.25
SC CONSULTING GROUP LLC	6328	JAN 2021 MONTHLY SERVICES	1055139	02/09/2021	6,900.00
				Vendor Total:	8,565.25
SHERWIN-WILLIAMS COMPANY	6615	GRAFFITI REMOVAL SUPPLIES	1055128	02/02/2021	26.63
				Vendor Total:	26.63
JEFF SMITH	3985	UNIT 54 - OIL CHG/CHP SAFETY INSPECT 1ST QTR - MIL 45882	1055140	02/09/2021	232.70
				Vendor Total:	232.70
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1055141	02/09/2021	310.74
				Vendor Total:	310.74
TYLER TECHNOLOGIES INC.	7296	01.01 - 12.31.21 ANNUAL MAINT CONTRACT	1055142	02/09/2021	7,041.21
				Vendor Total:	7,041.21
VERNE'S PLUMBING INC.	7560	BACKFLOW REPAIR/RETEST SN J011890 - CLARKDALE PARK	1055143	02/09/2021	383.25
				Vendor Total:	383.25
KATHRYN WEBB	7744	03.05 - 12.17.20 BANK DEPOSIT MILEAGE REIMB	1055129	02/02/2021	132.03
KATHRYN WEBB	7744	REIMB EMP/2020 1099 MISC FORMS	1055144	02/09/2021	88.22
				Vendor Total:	220.25
WEBSTER'S LLC	7744M	BEE REMOVAL - CLARKDALE	1055130	02/02/2021	705.00
				Vendor Total:	705.00
				Grand Total:	808,079.04
				Less Credit Memos:	0.00
				Net Total:	808,079.04
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	808,079.04
	Total Invoices:	73			

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BANK OF THE WEST	0821M	M/C 6539 11/28/2020 CM	1127	12/03/2020	8,062.80
BANK OF THE WEST	0821M	M/C 9410 12/28/2020 RS	1128	01/13/2021	7,258.38
				Vendor Total:	15,321.18
BANK OF THE WEST-BANK CHARC	0821BC	DEC 2020 - BANK FEE CHARGES	1123	01/04/2021	713.09
BANK OF THE WEST-BANK CHARC	0821BC	JAN 2021 ACCOUNT ANALYSIS FEE	1124	01/20/2021	1,209.81
BANK OF THE WEST-BANK CHARC	0821BC	JAN 2021 - BANK FEE CHARGES	1125	02/01/2021	446.18
				Vendor Total:	2,369.08
CHEVRON AND TEXACO UNIVERS	1716	12.16.20 - 01.15.21 FUEL PURCHASE	1130	01/22/2021	2,888.86
				Vendor Total:	2,888.86
CITY OF LONG BEACH	1795	11.17 - 12.19.20 SER PER	1099	01/13/2021	1,989.07
CITY OF LONG BEACH	1795	12.19.20 - 01.20.21 SER PER	1100	01/26/2021	1,986.60
				Vendor Total:	3,975.67
DE LAGE LANDEN FINANCIAL	2331KA	01.01 - 01.31.21 COPIER SVCS ACCT #4592343	1101	01/19/2021	1,984.47
				Vendor Total:	1,984.47
FEDERAL EXPRESS CORPORATIO	2910	EXPRESS MAIL 02/01/2021	1129	02/09/2021	33.05
				Vendor Total:	33.05
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 12522 221ST ST IRR	1102	01/19/2021	85.68
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 21631 1/2 BLOOMFIELD	1103	01/19/2021	211.16
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 22327 IRR ARLINE AVE	1104	01/19/2021	100.22
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER WARDHAM & 226TH ST	1105	01/19/2021	75.16
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 11940 CARSON	1106	01/19/2021	221.56
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 223RD ST & PIONEER BLVD IRR	1107	01/19/2021	352.35
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 22200 WARDHAM	1108	01/19/2021	232.21
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 22325 NORWALK BLVD	1109	01/19/2021	167.21
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 11940 IRR CARSON	1110	01/19/2021	179.66
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 12341 CARSON	1111	01/19/2021	610.63
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 22102 WARDHAM	1112	01/19/2021	275.81
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 22412 A-IRR VIOLETA	1113	01/19/2021	305.01
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 22008 CLARKDALE	1114	01/19/2021	284.38
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER ON NORWALK IN MEDIAN	1115	01/19/2021	211.16
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 11973 CARSON	1116	01/19/2021	835.44
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER ON NORWALK IN MEDIAN	1117	01/19/2021	347.08
GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 22028 IRR PIONEER BLVD	1118	01/19/2021	105.46
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER 22306 WARDHAM	1119	01/19/2021	453.79
GOLDEN STATE WATER COMPAN`	3342G	12.03.20 - 01.05.21 SER PER CARSON & NORWALK	1120	01/19/2021	158.87

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GOLDEN STATE WATER COMPAN`	3342G	12.02.20 - 01.04.21 SER PER 11904 223RD ST	1121	01/19/2021	79.33
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.03.21 SER PER 21631 1/2 BLOOMFIELD	1131	02/09/2021	210.64
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 22327 IRR ARLINE AVE	1132	02/09/2021	123.93
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER WARDHAM & 226TH ST	1133	02/09/2021	82.40
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 11940 CARSON	1134	02/09/2021	238.01
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.03.21 SER PER 223RD ST & PIONEER BLVD IRR	1135	02/09/2021	339.12
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.02.21 SER PER 22200 WARDHAM	1136	02/09/2021	238.01
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 22325 NORWALK BLVD	1137	02/09/2021	150.09
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 11940 IRR CARSON	1138	02/09/2021	157.45
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.03.21 SER PER 12341 CARSON	1139	02/09/2021	459.09
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 22102 WARDHAM	1140	02/09/2021	346.88
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.03.21 SER PER 12522 221ST ST IRR	1141	02/09/2021	66.37
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 22412 A-IRR VIOLETA	1142	02/09/2021	290.79
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.02.21 SER PER 22008 CLARKDALE	1143	02/09/2021	253.63
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.02.21 SER PER ON NORWALK IN MEDIAN	1144	02/09/2021	199.96
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.03.21 SER PER 11973 CARSON	1145	02/09/2021	790.38
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.03.21 SER PER ON NORWALK IN MEDIAN	1146	02/09/2021	333.53
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 22028 IRR PIONEER BLVD	1147	02/09/2021	86.53
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 02.02.21 SER PER 22306 WARDHAM	1148	02/09/2021	362.92
GOLDEN STATE WATER COMPAN`	3342G	01.05 - 01.07.21, 1.7 - 2.3.21 SER PER CARSON & NORWALK	1149	02/09/2021	119.80
GOLDEN STATE WATER COMPAN`	3342G	01.04 - 02.02.21 SER PER 11904 223RD ST	1150	02/09/2021	75.85
				Vendor Total:	10,217.55
LOWE'S BUSINESS ACCOUNT	4607P	01.17.21 STATEMENT DATE	1122	01/20/2021	74.34
				Vendor Total:	74.34
MISSION LINEN & UNIFORM INC.	5025	01.22.21 UNIFORMS, TOWELS, & MATS	1126	02/02/2021	1,906.11
				Vendor Total:	1,906.11
SO CAL GAS	7163B	12.10.20 - 01.11.21 SER PER	1098	01/21/2021	2,581.79
				Vendor Total:	2,581.79
				Grand Total:	41,526.62
				Less Credit Memos:	-174.52
				Net Total:	41,352.10
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	41,352.10
	Total Invoices:	87			

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Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-2176.0000	NOTES PAYAI SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	2,170.76
Total SOUTHERN CALIF EDISON COMPANY:							2,170.76
							2,170.76
01-0000-2183.0002	DEPOSIT - CA REGISTRAR-RECORDER-CC	21-3029	11.03.20 CANDIDATE STATEMI	62093	01/13/2021	01/13/2021	2,978.37
Total REGISTRAR-RECORDER-COUNTY CLK:							2,978.37
							2,978.37
Total Dept. ASSETS:							5,149.13
Dept: 4120 CITY MANAGER							
01-4120-4160.0000	PUBLICATION LEAGUE OF CALIFORNIA CI	640690	2021 MEMBERSHIP DUES	62056	01/01/2021	01/01/2021	6,170.00
Total LEAGUE OF CALIFORNIA CITIES:							6,170.00
							6,170.00
01-4120-4500.4120	COVID19 CM TRIPEPI SMITH & ASSOCIAT	5923	JAN 2021 COVID-19 PR PROJE	62096	01/31/2021	01/31/2021	401.25
Total TRIPEPI SMITH & ASSOCIATES:							401.25
							401.25
01-4120-4500.4150	COVID19 - FIN HAL'S GLASS CORPORATIO	55841	ACRYLIC SNEEZE GUARDS -	62055	01/18/2021	01/18/2021	70.00
Total HAL'S GLASS CORPORATION:							70.00
							70.00
Total Dept. CITY MANAGER:							6,641.25
Dept: 4130 CITY ATTORNEY							
01-4130-4253.0000	LEGAL SERVI						
	BEST BEST & KRIEGER ATT	891609	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	5,783.50
	BEST BEST & KRIEGER ATT	891610	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	107.50
	BEST BEST & KRIEGER ATT	891611	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	5,312.50
	BEST BEST & KRIEGER ATT	891612	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	989.00
	BEST BEST & KRIEGER ATT	891613	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	3,031.50
	BEST BEST & KRIEGER ATT	891614	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	1,290.00
	BEST BEST & KRIEGER ATT	891615	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	1,548.00
	BEST BEST & KRIEGER ATT	891616	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	1,505.00
	BEST BEST & KRIEGER ATT	891617	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	473.00
	BEST BEST & KRIEGER ATT	891618	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	7,632.50
	BEST BEST & KRIEGER ATT	891619	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	129.00
	BEST BEST & KRIEGER ATT	891620	OCT 2020 PROF ATTORNEY S'	62048	11/23/2020	01/01/2021	2,193.00
Total BEST BEST & KRIEGER ATTORNEYS:							29,994.50
							29,994.50
Total Dept. CITY ATTORNEY:							29,994.50
Dept: 4140 CITY CLERK							
01-4140-4200.0040	LEGAL CONTI BARBOZA & ASSOCIATES	591-020121	JAN 2021 ADMIN INVESTIGATI	62086	02/01/2021	02/01/2021	6,359.50
Total BARBOZA & ASSOCIATES:							6,359.50
	LCW LIEBERT CASSIDY WHI	1512165	DEC 2020 PERSONNEL ATTOF	62090	12/31/2020	01/01/2021	804.50
Total LCW LIEBERT CASSIDY WHITMORE:							804.50

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							7,164.00
							Total Dept. CITY CLERK: 7,164.00
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4330.0000	SPECIAL SUP						
	PRINTING SYSTEMS, INC.	217576	2020 TAX FORMS W-2'S AND 1	62092	12/23/2020	01/01/2021	281.21
							Total PRINTING SYSTEMS, INC.: 281.21
							281.21
							Total Dept. FINANCE DEPARTMENT: 281.21
Dept: 4180 PLANNING							
01-4180-4200.0000	CONTRACT S						
	BURKE, WILLIAMS & SOREN	263293	DEC 2020 LABOR & EMPLOYM	62087	01/07/2021	01/07/2021	4,615.00
							Total BURKE, WILLIAMS & SORENSEN LLP: 4,615.00
							4,615.00
							Total Dept. PLANNING: 4,615.00
Dept: 4191 COMMUNITY INFORM							
01-4191-4200.0000	CONTRACT S						
	TRIPEPI SMITH & ASSOCIAT	5814	DEC 2020 MISC PR PROJECTS	62096	12/31/2020	01/01/2021	4,978.25
	TRIPEPI SMITH & ASSOCIAT	5922	JAN 2021 MISC PR PROJECTS	62096	01/31/2021	01/31/2021	3,468.75
							Total TRIPEPI SMITH & ASSOCIATES: 8,447.00
							8,447.00
01-4191-4221.0000	UTILITIES/PHK						
	AT & T	8966759505	01.19 - 02.18.21 BUSINESS	62047	01/19/2021	01/19/2021	2,237.18
	AT & T	6336869508	01.21 - 02.18.21 BUSINESS	62046	01/19/2021	01/19/2021	660.78
							Total AT & T: 2,897.96
	MCI COMM SERVICE	9503JAN21	JAN 2021 LONG DISTANCE PL	62091	01/25/2021	01/25/2021	56.86
							Total MCI COMM SERVICE: 56.86
							2,954.82
							Total Dept. COMMUNITY INFORMATION: 11,401.82
Dept: 4200 HUMAN RESOURCES							
01-4200-4160.0000	PUBLICATION						
	OCCUPATIONAL HEALTH CE	14543974	2021 ANNUAL ADMINISTRATIV	62058	12/21/2020	01/01/2021	250.00
							Total OCCUPATIONAL HEALTH CENTERS: 250.00
							250.00
01-4200-4200.0000	CONTRACT S						
	ALTA LANGUAGE SERVICES	IS513492	01.07.21 BILINGUAL LISTENIN	62084	01/31/2021	01/31/2021	66.00
							Total ALTA LANGUAGE SERVICES INC: 66.00
							66.00
							Total Dept. HUMAN RESOURCES: 316.00
Dept: 4210 PUBLIC SAFETY							
01-4210-4200.0000	CONTRACT S						
	TREND SYSTEMS GROUP	022092	JAN-MAR 2021 QTRLY FIRE AL	62095	12/28/2020	01/01/2021	195.00
							Total TREND SYSTEMS GROUP: 195.00
							195.00
							Total Dept. PUBLIC SAFETY: 195.00
Dept: 4311 PUBLIC WORKS							

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01-4311-4150.0000	EQUIPMENT M						
	SOCAL AUTO & TRUCK PAR	377568	UNIT 57 - VEHICLE MAINT/WIP	62094	01/27/2021	01/27/2021	-2.96
	SOCAL AUTO & TRUCK PAR	377568	UNIT 57 - VEHICLE MAINT/WIP	62094	01/27/2021	01/27/2021	27.24
			Total SOCAL AUTO & TRUCK PARTS INC:				24.28
							24.28
01-4311-4151.0000	BUILDING & C						
	FACILITY WERX INC	CHG01060D1	JANITORIAL SUPPLIES	62053	01/06/2021	01/06/2021	1,000.00
			Total FACILITY WERX INC:				1,000.00
	GANAHL LUMBER COMPAN	060656592	MAINT SUPPLIES - FACILITIES	62054	12/29/2020	01/01/2021	16.13
			Total GANAHL LUMBER COMPANY INC:				16.13
							1,016.13
01-4311-4151.0200	BLDG & GROU						
	PFS PRIDE FIRE SYSTEMS I	85361	AUTO SPRINKLER MAINT - CR	62059	01/13/2021	01/13/2021	161.92
			Total PFS PRIDE FIRE SYSTEMS INC.:				161.92
							161.92
01-4311-4151.0350	BLDG & GROU						
	SOUTHERN CALIFORNIA SE	85058	REKEY (DUPLICATES) - H ROS	62079	12/28/2020	01/01/2021	68.99
			Total SOUTHERN CALIFORNIA SECURITY:				68.99
							68.99
01-4311-4152.0000	GRAFFITI REM						
	GANAHL LUMBER COMPAN	060656262	GRAFFITI REMOVAL SUPPLIES	62054	12/28/2020	01/01/2021	205.29
			Total GANAHL LUMBER COMPANY INC:				205.29
							205.29
01-4311-4200.0000	CONTRACT S						
	VILLASENOR/PETE C.//	386	JAN-MAR 2021 QTRLY A/C MAI	62082	01/21/2021	01/21/2021	975.00
	VILLASENOR/PETE C.//	385	JAN-MAR 2021 QTRLY A/C MAI	62082	01/23/2021	01/23/2021	975.00
	VILLASENOR/PETE C.//	414	JAN-MAR 2021 QTRLY A/C MAI	62097	01/26/2021	01/26/2021	975.00
			Total VILLASENOR/PETE C.//:				2,925.00
							2,925.00
01-4311-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	28.70
	SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	76.45
	SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	1,090.37
	SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	159.80
	SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	46.39
			Total SOUTHERN CALIF EDISON COMPANY:				1,401.71
							1,401.71
01-4311-4220.1220	UTIL/ELEC/21						
	SOUTHERN CALIF EDISON C	3733-NOVDEC20	11.16 - 12.16.20 SER PER	62072	01/20/2021	01/20/2021	2,538.12
			Total SOUTHERN CALIF EDISON COMPANY:				2,538.12
							2,538.12
01-4311-4220.1940	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	4015-NOVDEC20	11.17 - 12.17.20 SER PER	62073	01/21/2021	01/21/2021	172.61
	SOUTHERN CALIF EDISON C	4015-NOVDEC20	11.17 - 12.17.20 SER PER	62073	01/21/2021	01/21/2021	65.30
	SOUTHERN CALIF EDISON C	4015-NOVDEC20	11.17 - 12.17.20 SER PER	62073	01/21/2021	01/21/2021	348.70
	SOUTHERN CALIF EDISON C	4015-NOVDEC20	11.17 - 12.17.20 SER PER	62073	01/21/2021	01/21/2021	135.25
	SOUTHERN CALIF EDISON C	4015-NOVDEC20	11.17 - 12.17.20 SER PER	62073	01/21/2021	01/21/2021	620.33
	SOUTHERN CALIF EDISON C	4015-NOVDEC20	11.17 - 12.17.20 SER PER	62073	01/21/2021	01/21/2021	904.63
			Total SOUTHERN CALIF EDISON COMPANY:				2,246.82

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							2,246.82
01-4311-4221.0000	UTILITIES/PHC						
	AMARO/FRANK//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	62085	02/05/2021	01/01/2021	40.00
	AMARO/FRANK//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	62085	11/02/2020	01/01/2021	40.00
	AMARO/FRANK//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	62085	12/02/2020	01/01/2021	40.00
	AMARO/FRANK//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	62085	01/02/2021	01/02/2021	40.00
Total AMARO/FRANK//:							160.00
	HARDY/FRED//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	62088	10/13/2020	01/01/2021	40.00
	HARDY/FRED//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	62088	11/13/2020	01/01/2021	40.00
	HARDY/FRED//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	62088	12/13/2020	01/01/2021	40.00
	HARDY/FRED//	CELL-JAN-21	REIMB EMP/CELL PHN/JAN 2021	62088	01/13/2021	01/13/2021	40.00
Total HARDY/FRED//:							160.00
							320.00
01-4311-4228.0000	SEWER MAIN						
	L.A. COUNTY, DEPT OF P.W.	RE-PW-21011103568	DEC 2020 REGULATORY INSP	62089	01/11/2021	01/11/2021	1,867.56
Total L.A. COUNTY, DEPT OF P.W.:							1,867.56
							1,867.56
Total Dept. PUBLIC WORKS:							12,775.82
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	UNDERGROUND SERVICE A	1020200312	NOV 2020 DIG ALERT NOTICE	62081	11/01/2020	01/01/2021	36.40
	UNDERGROUND SERVICE A	DSB20195928	NOV 2020 CA STATE FEE FOR	62081	11/01/2020	01/01/2021	10.83
	UNDERGROUND SERVICE A	1120200309	DEC 2020 DIG ALERT NOTICE	62081	12/01/2020	01/01/2021	41.35
	UNDERGROUND SERVICE A	DSB20196561	DEC 2020 CA STATE FEE FOR	62081	12/01/2020	01/01/2021	10.83
	UNDERGROUND SERVICE A	1220200315	JAN 2021 DIG ALERT NOTICES	62081	01/01/2021	01/01/2021	56.20
	UNDERGROUND SERVICE A	DSB20197194	JAN 2021 CA STATE FEE FOR	62081	01/01/2021	01/01/2021	10.83
Total UNDERGROUND SERVICE ALERT:							166.44
							166.44
Total Dept. ENGINEERING:							166.44
Dept: 4410 PARK AND RECREATION							
01-4410-4221.0000	UTILITIES/PHC						
	CONTRERAS/JESUS//	CELL-AUG-20	REIMB EMP/CELL PHN/AUG 20	62050	08/19/2020	01/01/2021	40.00
	CONTRERAS/JESUS//	CELL-SEP-20	REIMB EMP/CELL PHN/SEP 20	62050	09/19/2020	01/01/2021	40.00
	CONTRERAS/JESUS//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	62050	10/19/2020	01/01/2021	40.00
	CONTRERAS/JESUS//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	62050	11/19/2020	01/01/2021	40.00
Total CONTRERAS/JESUS//:							160.00
	CORRALES/ANTHONY//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	62051	01/04/2021	01/04/2021	40.00
Total CORRALES/ANTHONY//:							40.00
							200.00
Total Dept. PARK AND RECREATION:							200.00
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000	BUILDING & C						
	FACILITY WERX INC	CHG01060D1	JANITORIAL SUPPLIES	62053	01/06/2021	01/06/2021	403.94
Total FACILITY WERX INC:							403.94
							403.94
01-4418-4151.0700	PIONEER PAF						
	GANAHL LUMBER COMPANY	060658327	MAINT SUPPLIES - FURGESON	62054	01/04/2021	01/04/2021	9.69
Total GANAHL LUMBER COMPANY INC:							9.69

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							9.69
01-4418-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	405.16
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	41.17
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	99.34
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	1.92
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	982.42
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	76.17
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	15.37
	SOUTHERN CALIF EDISON C	8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21	SER 62078	01/26/2021	01/26/2021	64.49
Total SOUTHERN CALIF EDISON COMPANY:							1,686.04
							1,686.04
01-4418-4220.1885	UTIL/ELEC/22						
	SOUTHERN CALIF EDISON C	7254-DEC20JAN21	11.20 - 12.21.20	SER PER 62077	01/24/2021	01/24/2021	155.78
	SOUTHERN CALIF EDISON C	7254-DEC20JAN21	11.20 - 12.21.20	SER PER 62077	01/24/2021	01/24/2021	643.00
Total SOUTHERN CALIF EDISON COMPANY:							798.78
							798.78
01-4418-4220.1886	UTIL/ELEC/22						
	SOUTHERN CALIF EDISON C	7254-DEC20JAN21	11.20 - 12.21.20	SER PER 62077	01/24/2021	01/24/2021	122.25
	SOUTHERN CALIF EDISON C	7254-DEC20JAN21	11.20 - 12.21.20	SER PER 62077	01/24/2021	01/24/2021	269.14
Total SOUTHERN CALIF EDISON COMPANY:							391.39
							391.39
ept. NEIGHBORHOOD PARK/FIELDS:							3,289.84
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE						
	AJVIX/JAQUELINE//	0289462	SPECIAL EVENTS SUPPLIES	62083	10/01/2020	10/01/2020	504.27
Total AJVIX/JAQUELINE//:							504.27
							504.27
01-4421-4331.0029	SCHOLARSHI						
	CA STATE UNIV DOMINGUE:	2019AVEGA	2019 AMBASSADOR PROGRAM	62049	01/20/2021	01/20/2021	2,000.00
Total CA STATE UNIV DOMINGUEZ HILLS:							2,000.00
	DEPARTMENT OF EDUCATIO	2020ARODRIGUEZ	2020 ADULT SCHOLARSHIP PF	62052	01/20/2021	01/20/2021	500.00
Total DEPARTMENT OF EDUCATION:							500.00
							2,500.00
01-4421-4331.0040	TREE PLANTI						
	AJVIX/JAQUELINE//	0289463	TREE PLANTING CEREMONY	62083	10/01/2020	10/01/2020	317.86
Total AJVIX/JAQUELINE//:							317.86
							317.86
01-4421-4410.0000	EQUIPMENT						
	SONOMA GRAPHIC PRODUC	241364	SPECIAL EVENTS PRINTER	62060	01/22/2021	01/22/2021	945.14
Total SONOMA GRAPHIC PRODUCTS:							945.14
							945.14
ept. RECREATION SPECIAL EVENTS:							4,267.27
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & C						
	ABC UNIFIED SCHOOL DISTI	21-06	AUG - OCT 2020 10% WATER	62045	01/20/2021	01/20/2021	3,467.09
Total ABC UNIFIED SCHOOL DISTRICT:							3,467.09

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							3,467.09
01-4427-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6039-DEC20	12.16.20 - 01.15.21 SER PER	62069	01/23/2021	01/23/2021	706.33
	SOUTHERN CALIF EDISON C	6039-DEC20	12.16.20 - 01.15.21 SER PER	62069	01/23/2021	01/23/2021	1,747.68
Total SOUTHERN CALIF EDISON COMPANY:							2,454.01
							2,454.01
tal Dept. FEDDE SPORTS COMPLEX:							5,921.10
tal Fund GENERAL FUND:							92,378.38
 Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4150.0000	EQUIPMENT M						
	TENNANT SALES AND SERV	917562577	SMALL SWEEPER 6650 - PM S	62080	12/28/2020	01/01/2021	552.00
	TENNANT SALES AND SERV	917562576	SMALL SWEEPER 6650 - BRUC	62080	12/28/2020	01/01/2021	536.59
Total TENNANT SALES AND SERVICE CO.:							1,088.59
							1,088.59
02-4340-4159.0000	PARKWAY/ME						
	GANAHL LUMBER COMPANY	060658789	IRRIGATION SUPPLIES	62054	01/05/2021	01/05/2021	23.68
Total GANAHL LUMBER COMPANY INC:							23.68
							23.68
02-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6685-JAN21	12.17.20 - 01.19.21 SER PER	62070	01/26/2021	01/26/2021	0.43
	SOUTHERN CALIF EDISON C	6685-JAN21	12.17.20 - 01.19.21 SER PER	62070	01/26/2021	01/26/2021	18.36
Total SOUTHERN CALIF EDISON COMPANY:							18.79
							18.79
02-4340-4229.0000	TRAFFIC SIGN						
	L.A. COUNTY, DEPT OF P.W.	RE-PW-21011103917	DEC 2020 HGHWY TRAFFIC SI	62089	01/11/2021	01/11/2021	9.93
Total L.A. COUNTY, DEPT OF P.W.:							9.93
							9.93
al Dept. PW/STREET MAINTENANCE:							1,140.99
I Fund STATE GAS FUND:							1,140.99
 Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000	CONTRACT S						
	MACIAS/GENESSIS YAZMIN/	20-15	01.09 - 01.22.21 YAL	62057	01/22/2021	01/22/2021	480.00
Total MACIAS/GENESSIS YAZMIN//:							480.00
							480.00
tal Dept. YAL PROBATION FUNDING:							480.00
tal Fund PUBLIC SAFETY:							480.00
 Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4220.0000	UTILITIES/ELE						

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SOUTHERN CALIF EDISON C		6992-DEC20JAN21	11.18 - 12.18.20 SER PER	62076	01/22/2021	01/22/2021	0.77
SOUTHERN CALIF EDISON C		6992-DEC20JAN21	11.18 - 12.18.20 SER PER	62076	01/22/2021	01/22/2021	0.26
SOUTHERN CALIF EDISON C		6992-DEC20JAN21	11.18 - 12.18.20 SER PER	62076	01/22/2021	01/22/2021	13.64
SOUTHERN CALIF EDISON C		6992-DEC20JAN21	11.18 - 12.18.20 SER PER	62076	01/22/2021	01/22/2021	19.10
SOUTHERN CALIF EDISON C		5423-DEC20	12.16.20 - 01.15.21 SER PER	62067	01/23/2021	01/23/2021	0.38
SOUTHERN CALIF EDISON C		5423-DEC20	12.16.20 - 01.15.21 SER PER	62067	01/23/2021	01/23/2021	16.64
SOUTHERN CALIF EDISON C		4224-DEC20	12.16.20 - 01.15.21 SER PER	62065	01/23/2021	01/23/2021	0.34
SOUTHERN CALIF EDISON C		4224-DEC20	12.16.20 - 01.15.21 SER PER	62065	01/23/2021	01/23/2021	12.54
SOUTHERN CALIF EDISON C		3647-DEC20	12.16.20 - 01.15.21 SER PER	62063	01/23/2021	01/23/2021	0.26
SOUTHERN CALIF EDISON C		3647-DEC20	12.16.20 - 01.15.21 SER PER	62063	01/23/2021	01/23/2021	16.43
SOUTHERN CALIF EDISON C		3787-DEC20	12.16.20 - 01.15.21 SER PER	62064	01/23/2021	01/23/2021	0.32
SOUTHERN CALIF EDISON C		3787-DEC20	12.16.20 - 01.15.21 SER PER	62064	01/23/2021	01/23/2021	16.53
SOUTHERN CALIF EDISON C		2897-JAN21	12.19.20 - 01.21.21 SER PER	62062	01/26/2021	01/26/2021	0.70
SOUTHERN CALIF EDISON C		2897-JAN21	12.19.20 - 01.21.21 SER PER	62062	01/26/2021	01/26/2021	14.32
SOUTHERN CALIF EDISON C		7477-JAN21	12.19.20 - 01.21.21 SER PER	62071	01/26/2021	01/26/2021	0.12
SOUTHERN CALIF EDISON C		7477-JAN21	12.19.20 - 01.21.21 SER PER	62071	01/26/2021	01/26/2021	13.30
SOUTHERN CALIF EDISON C		5049-JAN21	12.17.20 - 01.19.21 SER PER	62066	01/26/2021	01/26/2021	23.58
SOUTHERN CALIF EDISON C		5049-JAN21	12.17.20 - 01.19.21 SER PER	62066	01/26/2021	01/26/2021	49.75
SOUTHERN CALIF EDISON C		1646-JAN21	12.17.20 - 01.19.21 SER PER	62061	01/26/2021	01/26/2021	0.21
SOUTHERN CALIF EDISON C		1646-JAN21	12.17.20 - 01.19.21 SER PER	62061	01/26/2021	01/26/2021	13.54
SOUTHERN CALIF EDISON C		5484-JAN21	12.17.20 - 01.19.21 SER PER	62068	01/26/2021	01/26/2021	14.14
SOUTHERN CALIF EDISON C		5484-JAN21	12.17.20 - 01.19.21 SER PER	62068	01/26/2021	01/26/2021	44.47
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	0.23
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	35.42
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	0.19
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	13.14
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	68.32
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	13.04
SOUTHERN CALIF EDISON C		6541-DEC20JAN21	11.21 - 12.22.20 SER PER	62075	01/26/2021	01/26/2021	12.70
SOUTHERN CALIF EDISON C		8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21 SER	62078	01/26/2021	01/26/2021	2.79
SOUTHERN CALIF EDISON C		8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21 SER	62078	01/26/2021	01/26/2021	2.79
SOUTHERN CALIF EDISON C		8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21 SER	62078	01/26/2021	01/26/2021	12.18
SOUTHERN CALIF EDISON C		8414-DEC20JAN21	11.21-12.22.20,12.1-1.1.21 SER	62078	01/26/2021	01/26/2021	12.18
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	31.89
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	20.55
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	20.25
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	13.36
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	24.58
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	11.92
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	25.42
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	15.16
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	24.70
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	33.39
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	32.23
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	22.81
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	21.27
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	58.17
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	89.43
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	68.87
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	49.29
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	87.07
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	45.32
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	42.33
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	67.27
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	86.54
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	68.98
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	59.88
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	60.53
SOUTHERN CALIF EDISON C		1134-DEC20JAN21	11.23-12.23.20 SER PER	62074	01/27/2021	01/27/2021	65.66

Total SOUTHERN CALIF EDISON COMPANY: 1,591.19

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							1,591.19
							al Dept. PW/STREET MAINTENANCE: 1,591.19
							LANDSCAPING ASSESMENT: 1,591.19
							Grand Total: 95,590.56

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	92,378.38	0.00
02	STATE GAS FUND	1,140.99	0.00
03	PUBLIC SAFETY	480.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	1,591.19	0.00
	Grand Total:	95,590.56	0.00

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Fund: 01 GENERAL FUND							
Dept: 4120 CITY MANAGER							
01-4120-4221.0000	UTILITIES/PHK LESLIE/BRITTANY//	CELL-JAN-21	REIMB EMP/CELL PHN/JAN 20:	1055122	01/19/2021	01/19/2021	60.00
Total LESLIE/BRITTANY//:							60.00
Total Dept. CITY MANAGER:							60.00
Dept: 4140 CITY CLERK							
01-4140-4200.0000	CONTRACT S DAVIS/POONAM//	109	12.07 - 12.18.20 CITY CLERK	1055132	12/20/2020	01/01/2021	2,900.00
	DAVIS/POONAM//	110	12.28.20 - 01.08.21 CITY CLERK	1055132	01/10/2021	01/10/2021	2,200.00
	DAVIS/POONAM//	111	01.12 - 01.22.21 CITY CLERK	1055132	01/25/2021	01/25/2021	3,400.00
Total DAVIS/POONAM//:							8,500.00
Total Dept. CITY CLERK:							10,100.00
01-4140-4410.0000	EQUIPMENT SC CONSULTING GROUP LL	HGC-1391	CLERK STORAGE HARD DRIVE	1055127	01/14/2021	01/14/2021	1,600.00
Total SC CONSULTING GROUP LLC:							1,600.00
Total Dept. CITY CLERK:							10,100.00
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4120.0000	MILEAGE WEBB/KATHRYN//	WEBB200305-201217M	03.05 - 12.17.20 BANK DEPOSIT	1055129	01/29/2021	01/29/2021	9.78
	WEBB/KATHRYN//	WEBB200305-201217M	03.05 - 12.17.20 BANK DEPOSIT	1055129	01/29/2021	01/29/2021	18.40
	WEBB/KATHRYN//	WEBB200305-201217M	03.05 - 12.17.20 BANK DEPOSIT	1055129	01/29/2021	01/29/2021	103.85
Total WEBB/KATHRYN//:							132.03
Total Dept. FINANCE DEPARTMENT:							132.03
01-4150-4200.0000	CONTRACT S TYLER TECHNOLOGIES INC	025-315226	01.01 - 12.31.21 ANNUAL	1055142	12/01/2020	01/01/2021	7,041.21
Total TYLER TECHNOLOGIES INC.:							7,041.21
Total Dept. FINANCE DEPARTMENT:							7,572.20
01-4150-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3467652100	OFFICE SUPPLIES	1055141	01/23/2021	01/23/2021	73.76
Total STAPLES BUSINESS ADVANTAGE:							73.76
	WEBB/KATHRYN//	WEBB-210204R	REIMB EMP/2020 1099 MISC F	1055144	02/04/2021	02/04/2021	8.22
	WEBB/KATHRYN//	WEBB-210204R	REIMB EMP/2020 1099 MISC F	1055144	02/04/2021	02/04/2021	36.00
	WEBB/KATHRYN//	WEBB-210204R	REIMB EMP/2020 1099 MISC F	1055144	02/04/2021	02/04/2021	44.00
Total WEBB/KATHRYN//:							88.22
Total Dept. FINANCE DEPARTMENT:							161.98
01-4150-4300.4190	CITY OFFICE STAPLES BUSINESS ADVAN	3467652101	COPY ROOM PAPER - 5 CASE	1055141	01/23/2021	01/23/2021	236.98
Total STAPLES BUSINESS ADVANTAGE:							236.98
Total Dept. FINANCE DEPARTMENT:							236.98
Dept: 4180 PLANNING							
01-4180-4200.0000	CONTRACT S						

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	DATA TICKET INC.	119406	NOV 2020 COLLECTION AGEN	1055115	12/29/2020	01/01/2021	200.00
	DATA TICKET INC.	118378	OCT 2020 COLLECTION AGEN	1055115	11/24/2020	01/01/2021	200.00
	DATA TICKET INC.	117371	SEP 2020 COLLECTION AGEN	1055115	10/03/2020	01/01/2021	200.00
			Total DATA TICKET INC.:				600.00
	HENRY RADIO INC	85651	FEB 2021 RADIO SERVICE 107	1055134	02/01/2021	02/01/2021	116.14
			Total HENRY RADIO INC:				116.14
							716.14
01-4180-4221.0000	UTILITIES/PHN						
	NGUYEN/KEVIN//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	1055137	11/23/2020	01/01/2021	40.00
	NGUYEN/KEVIN//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	1055137	12/23/2020	01/01/2021	40.00
	NGUYEN/KEVIN//	CELL-JAN-21	REIMB EMP/CELL PHN/JAN 20	1055137	01/23/2021	01/23/2021	40.00
			Total NGUYEN/KEVIN//:				120.00
							120.00
			Total Dept. PLANNING:				836.14
Dept: 4190 NON-DEPARTMENTAL							
01-4190-4200.0000	CONTRACT S						
	CONTRERAS/JOHN D.//	13023	115 FACILITY/VEHICLE FIRE	1055131	01/21/2021	01/21/2021	529.50
			Total CONTRERAS/JOHN D.//:				529.50
							529.50
			Total Dept. NON-DEPARTMENTAL:				529.50
Dept: 4192 INFORMATION TECH							
01-4192-4200.0000	CONTRACT S						
	SC CONSULTING GROUP LL	HGC-13015	JAN 2021 MONTHLY SERVICE	1055139	02/01/2021	02/01/2021	6,900.00
			Total SC CONSULTING GROUP LLC:				6,900.00
							6,900.00
			Dept. INFORMATION TECHNOLOGY:				6,900.00
Dept: 4193 PUBLIC SAFETY							
01-4193-4200.0000	CONTRACT S						
	HENRY RADIO INC	85651	FEB 2021 RADIO SERVICE 107	1055134	02/01/2021	02/01/2021	288.00
			Total HENRY RADIO INC:				288.00
							288.00
			Total Dept. PUBLIC SAFETY:				288.00
Dept: 4200 HUMAN RESOURCES							
01-4200-4253.0000	LEGAL SERVI						
	FILARSKY & WATT LLP	FWJAN21	JAN 2021 PROF ATTORNEY	1055133	01/29/2021	01/29/2021	594.00
			Total FILARSKY & WATT LLP:				594.00
							594.00
			Total Dept. HUMAN RESOURCES:				594.00
Dept: 4210 PUBLIC SAFETY							
01-4210-4070.0000	SPECIAL POL						
	L.A. COUNTY SHERIFF'S DEI	210872AL	NOV 2020 LAW ENFORCEMEN	1055121	12/11/2020	01/01/2021	1,326.43
	L.A. COUNTY SHERIFF'S DEI	211084AL	DEC 2020 LAW ENFORCEMEN	1055135	01/08/2021	01/08/2021	1,196.26
			Total L.A. COUNTY SHERIFF'S DEPT.:				2,522.69
							2,522.69
01-4210-4126.0000	LAW ENFORC						

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	L.A. COUNTY SHERIFF'S DEI	210872AL	NOV 2020 LAW ENFORCEMEN	1055121	12/11/2020	01/01/2021	250,241.71
	L.A. COUNTY SHERIFF'S DEI	211084AL	DEC 2020 LAW ENFORCEMEN	1055135	01/08/2021	01/08/2021	250,241.71
		Total L.A. COUNTY SHERIFF'S DEPT.:					500,483.42
							500,483.42
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEI	210872AL	NOV 2020 LAW ENFORCEMEN	1055121	12/11/2020	01/01/2021	99,971.93
	L.A. COUNTY SHERIFF'S DEI	211084AL	DEC 2020 LAW ENFORCEMEN	1055135	01/08/2021	01/08/2021	99,971.93
		Total L.A. COUNTY SHERIFF'S DEPT.:					199,943.86
							199,943.86
01-4210-4200.0000	CONTRACT S						
	CONTRERAS/JOHN D.//	13023	115 FACILITY/VEHICLE FIRE	1055131	01/21/2021	01/21/2021	529.50
		Total CONTRERAS/JOHN D.//:					529.50
	HENRY RADIO INC	85651	FEB 2021 RADIO SERVICE 107	1055134	02/01/2021	02/01/2021	96.29
		Total HENRY RADIO INC:					96.29
							625.79
		Total Dept. PUBLIC SAFETY:					703,575.76
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	DEC-20PW	DEC 2020 AUTO MAINT CAR W	1055117	12/15/2020	01/01/2021	75.00
		Total GUTIERREZ/RODOLFO//:					75.00
							75.00
01-4311-4151.0000	BUILDING & C						
	PRAXAIR DISTRIBUTION INC	60784018	11.20 - 12.20.20 COMPRESSEC	1055126	12/22/2020	01/01/2021	37.06
		Total PRAXAIR DISTRIBUTION INC:					37.06
							37.06
01-4311-4151.0100	BLDG & GROU						
	AMERICAN CITY PEST TERM	524855	12.20 PEST CONTROL - CITY F	1055114	12/18/2020	01/01/2021	232.50
	AMERICAN CITY PEST TERM	535333	01.21 PEST CONTROL - CITY F	1055114	01/15/2021	01/15/2021	232.50
		Total AMERICAN CITY PEST TERMITE INC:					465.00
	JEFFERSON/JOSEPH TEE//	1727	ELECTRICAL - WATER HEATEI	1055119	01/20/2021	01/20/2021	175.00
		Total JEFFERSON/JOSEPH TEE//:					175.00
							640.00
01-4311-4151.0200	BLDG & GROU						
	AMERICAN CITY PEST TERM	527516	01.21 PEST CONTROL - CRL	1055114	12/29/2020	01/01/2021	132.50
	AMERICAN CITY PEST TERM	524854	12.20 PEST CONTROL - CRL	1055114	12/18/2020	01/01/2021	125.00
	AMERICAN CITY PEST TERM	529515	12.20 PEST CONTROL - CRL	1055114	11/30/2020	01/01/2021	132.50
	AMERICAN CITY PEST TERM	535335	01.21 PEST CONTROL - CRL	1055114	01/15/2021	01/15/2021	125.00
		Total AMERICAN CITY PEST TERMITE INC:					515.00
							515.00
01-4311-4151.0300	BLDG & GROU						
	AMERICAN CITY PEST TERM	524933	12.20 PEST CONTROL - 22310	1055114	12/18/2020	01/01/2021	158.00
	AMERICAN CITY PEST TERM	535442	01.21 PEST CONTROL - 22310	1055114	01/15/2021	01/15/2021	158.00
		Total AMERICAN CITY PEST TERMITE INC:					316.00
							316.00
01-4311-4151.0350	BLDG & GROU						

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	AMERICAN CITY PEST TERM	524936	12.20 PEST CONTROL - 22150	1055114	12/18/2020	01/01/2021	120.50
	AMERICAN CITY PEST TERM	535443	01.21 PEST CONTROL - 22150	1055114	01/15/2021	01/15/2021	120.50
	Total AMERICAN CITY PEST TERMITE INC:						241.00
							241.00
01-4311-4151.0400	BLDG & GROU						
	AMERICAN CITY PEST TERM	524900	12.20 PEST CONTROL - 11940	1055114	12/18/2020	01/01/2021	103.00
	AMERICAN CITY PEST TERM	535362	01.21 PEST CONTROL - 11940	1055114	01/15/2021	01/15/2021	103.00
	Total AMERICAN CITY PEST TERMITE INC:						206.00
	HERNANDEZ/FELIPE//	882150	JAN 2021 - 11940 CARSON ST	1055118	01/20/2021	01/20/2021	500.00
	Total HERNANDEZ/FELIPE//:						500.00
							706.00
01-4311-4151.5000	TEEN CENTE						
	AMERICAN CITY PEST TERM	524867	12.20 PEST CONTROL - 22325	1055114	12/18/2020	01/01/2021	138.00
	AMERICAN CITY PEST TERM	535347	01.21 PEST CONTROL - 22325	1055114	01/15/2021	01/15/2021	138.00
	Total AMERICAN CITY PEST TERMITE INC:						276.00
	HERNANDEZ/FELIPE//	192950	JAN 2021 - 22325 NORWALK BI	1055118	01/20/2021	01/20/2021	300.00
	Total HERNANDEZ/FELIPE//:						300.00
							576.00
01-4311-4152.0000	GRAFFITI REM						
	SHERWIN-WILLIAMS COMP/	2079-2	GRAFFITI REMOVAL SUPPLIE	1055128	01/08/2021	01/08/2021	26.63
	Total SHERWIN-WILLIAMS COMPANY:						26.63
							26.63
01-4311-4200.0000	CONTRACT S						
	AMERICAN CITY PEST TERM	524857	12.20 PEST CONTROL - PW YA	1055114	12/18/2020	01/01/2021	70.00
	AMERICAN CITY PEST TERM	524856	12.20 VECTOR TRAPS - MULTI	1055114	12/18/2020	01/01/2021	96.00
	AMERICAN CITY PEST TERM	535337	01.21 PEST CONTROL - PW YA	1055114	01/15/2021	01/15/2021	70.00
	AMERICAN CITY PEST TERM	535338	01.21 VECTOR TRAPS - MULTI	1055114	01/15/2021	01/15/2021	96.00
	Total AMERICAN CITY PEST TERMITE INC:						332.00
	CONTRERAS/JOHN D.//	13023	115 FACILITY/VEHICLE FIRE	1055131	01/21/2021	01/21/2021	529.50
	Total CONTRERAS/JOHN D.//:						529.50
	HENRY RADIO INC	85651	FEB 2021 RADIO SERVICE 107	1055134	02/01/2021	02/01/2021	618.14
	Total HENRY RADIO INC:						618.14
	HERNANDEZ/FELIPE//	882149	JAN 2021 - 22130 WARDHAM	1055118	01/20/2021	01/20/2021	300.00
	Total HERNANDEZ/FELIPE//:						300.00
							1,779.64
01-4311-4221.0000	UTILITIES/PH						
	MALDONADO/DAVID//	9355207453	REIMB EMP/CELL PHN/DEC 20	1055123	01/04/2021	01/04/2021	40.00
	Total MALDONADO/DAVID//:						40.00
	POLANCO/LUIS//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	1055125	11/24/2020	01/01/2021	40.00
	POLANCO/LUIS//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	1055125	12/24/2020	01/01/2021	40.00
	POLANCO/LUIS//	CELL-JAN-21	REIMB EMP/CELL PHN/JAN 20	1055138	01/24/2021	01/24/2021	40.00
	Total POLANCO/LUIS//:						120.00
							160.00
01-4311-4238.0002	HOLIDAY DEC						
	DEKRA LITE INC.	ARINV012425	HOLIDAY RGB TREE & DECOR	1055116	11/10/2020	01/01/2021	22,599.28
	Total DEKRA LITE INC.:						22,599.28
							22,599.28
01-4311-4300.0000	OFFICE SUPP						

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01-4418-4200.0000	CONTRACT S VERNE'S PLUMBING INC.	8302278	BACKFLOW REPAIR/RETEST	1055143	12/18/2020	01/01/2021	383.25
			Total VERNE'S PLUMBING INC.:				383.25
							383.25
			ept. NEIGHBORHOOD PARK/FIELDS:				1,907.75
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & C AMERICAN CITY PEST TERM	524962	12.20 PEST CONTROL - 21409	1055114	12/18/2020	01/01/2021	87.00
	AMERICAN CITY PEST TERM	524977	12.20 PEST CONTROL - 21409	1055114	12/18/2020	01/01/2021	68.00
	AMERICAN CITY PEST TERM	535453	01.21 PEST CONTROL - 21409	1055114	01/15/2021	01/15/2021	87.00
	AMERICAN CITY PEST TERM	535452	01.21 PEST CONTROL - 21409	1055114	01/15/2021	01/15/2021	68.00
			Total AMERICAN CITY PEST TERMITE INC:				310.00
							310.00
			tal Dept. FEDDE SPORTS COMPLEX:				310.00
			tal Fund GENERAL FUND:				762,574.75
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4225.0000	STREET SWE NATIONWIDE ENVIRONMEN	31326	JAN 2021 STREET SWEEPING	1055124	01/15/2021	01/15/2021	9,824.39
	NATIONWIDE ENVIRONMEN	31393	FEB 2021 STREET SWEEPING	1055136	02/15/2021	02/15/2021	9,824.39
			Total NATIONWIDE ENVIRONMENTAL:				19,648.78
							19,648.78
			al Dept. PW/STREET MAINTENANCE:				19,648.78
			I Fund STATE GAS FUND:				19,648.78
Fund: 03 PUBLIC SAFETY							
Dept: 0418 SUP. LAW ENFORCEM							
03-0418-4127.0000	DEDICATED L L.A. COUNTY SHERIFF'S DEI	210872AL	NOV 2020 LAW ENFORCEMEN	1055121	12/11/2020	01/01/2021	8,333.33
	L.A. COUNTY SHERIFF'S DEI	211084AL	DEC 2020 LAW ENFORCEMEN	1055135	01/08/2021	01/08/2021	8,333.33
			Total L.A. COUNTY SHERIFF'S DEPT.:				16,666.66
							16,666.66
			SUP. LAW ENFORCEMNT SEV FUND:				16,666.66
			tal Fund PUBLIC SAFETY:				16,666.66
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4150.0000	EQUIPMENT M SMITH/JEFF//	54-210201	UNIT 54 - OIL CHG/CHP SAFET	1055140	02/01/2021	02/01/2021	116.35
			Total SMITH/JEFF//:				116.35
							116.35
06-4510-4200.0000	CONTRACT S CONTRERAS/JOHN D.//	13023	115 FACILITY/VEHICLE FIRE	1055131	01/21/2021	01/21/2021	529.55
			Total CONTRERAS/JOHN D.//:				529.55
							529.55
	HENRY RADIO INC	85651	FEB 2021 RADIO SERVICE 107	1055134	02/01/2021	02/01/2021	156.64
			Total HENRY RADIO INC:				156.64

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Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	762,574.75	0.00
02	STATE GAS FUND	19,648.78	0.00
03	PUBLIC SAFETY	16,666.66	0.00
06	PROPOSITION C	802.54	0.00
07	PROPOSITION A	802.54	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	1,883.77	0.00
31	CAPITAL PROJECTS - NON CIP	5,700.00	0.00
	Grand Total:	808,079.04	0.00

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Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-1108.0001	EMPLOYEE C BANK OF THE WEST	201128-0933	M/C 0933 11/28/2020 FD	1127	11/28/2020	01/01/2021	1,868.28
Total BANK OF THE WEST:							1,868.28
							1,868.28
01-0000-5000.0000	BLDG MAINT I BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	41.34
Total BANK OF THE WEST:							41.34
							41.34
01-0000-5000.0003	TECH & OTHE BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	261.64
Total BANK OF THE WEST:							261.64
							261.64
Total Dept. ASSETS:							2,171.26
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000	TRAVEL & ME BANK OF THE WEST BANK OF THE WEST	201128-4311	M/C 4311 11/28/2020 ADMIN	1127	11/28/2020	01/01/2021	16.17
		201128-4311	M/C 4311 11/28/2020 ADMIN	1127	11/28/2020	01/01/2021	6.46
Total BANK OF THE WEST:							22.63
							22.63
01-4110-4300.0000	OFFICE SUPP BANK OF THE WEST	201128-4311	M/C 4311 11/28/2020 ADMIN	1127	11/28/2020	01/01/2021	34.06
Total BANK OF THE WEST:							34.06
							34.06
Total Dept. CITY COUNCIL:							56.69
Dept: 4120 CITY MANAGER							
01-4120-4110.0000	AUTOMOTIVE BANK OF THE WEST BANK OF THE WEST	201128-4663	M/C 4663 11/28/2020 EH	1127	11/28/2020	01/01/2021	34.79
		201228-4663	M/C 4663 12/28/2020 EH	1128	12/28/2020	02/01/2020	36.81
Total BANK OF THE WEST:							71.60
	CHEVRON AND TEXACO UN	69628631	12.16.20 - 01.15.21 FUEL	1130	01/15/2021	01/15/2021	70.18
Total CHEVRON AND TEXACO UNIVERSAL:							70.18
							141.78
01-4120-4170.0000	POSTAGE FEDERAL EXPRESS CORPO	7-267-94763	EXPRESS MAIL 02/01/2021	1129	02/05/2021	02/05/2021	33.05
Total FEDERAL EXPRESS CORPORATION:							33.05
							33.05
01-4120-4210.0000	TRAVEL & ME BANK OF THE WEST	201128-6441	M/C 6441 11/28/2020 BL	1127	11/28/2020	01/01/2021	204.14
Total BANK OF THE WEST:							204.14
							204.14
01-4120-4300.0000	OFFICE SUPP						

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	BANK OF THE WEST	201128-4663	M/C 4663 11/28/2020 EH	1127	11/28/2020	01/01/2021	29.98
	BANK OF THE WEST	201128-6441	M/C 6441 11/28/2020 BL	1127	11/28/2020	01/01/2021	23.15
	BANK OF THE WEST	201128-6441	M/C 6441 11/28/2020 BL	1127	11/28/2020	01/01/2021	30.43
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	22.09
	Total BANK OF THE WEST:						105.65
							105.65
01-4120-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201128-6441	M/C 6441 11/28/2020 BL	1127	11/28/2020	01/01/2021	13.76
	BANK OF THE WEST	201128-6441	M/C 6441 11/28/2020 BL	1127	11/28/2020	01/01/2021	96.61
	BANK OF THE WEST	201128-6441	M/C 6441 11/28/2020 BL	1127	11/28/2020	01/01/2021	22.01
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	26.45
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	72.54
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	54.74
	Total BANK OF THE WEST:						286.11
							286.11
01-4120-4500.4140	COVID19 CITY						
	BANK OF THE WEST	201128-8396	M/C 8396 11/28/2020 CCA	1127	11/28/2020	01/01/2021	14.99
	BANK OF THE WEST	201128-8396	M/C 8396 11/28/2020 CCA	1127	11/28/2020	01/01/2021	14.99
	BANK OF THE WEST	201228-8396	M/C 8396 12/28/2020 CCA	1128	12/28/2020	01/01/2021	14.99
	BANK OF THE WEST	201228-8396	M/C 8396 12/28/2020 CCA	1128	12/28/2020	01/01/2021	14.99
	Total BANK OF THE WEST:						59.96
							59.96
01-4120-4500.4410	COVID19 - RE						
	BANK OF THE WEST	201128-9107	M/C 9107 11/28/2020 HSD	1127	11/28/2020	01/01/2021	76.07
	BANK OF THE WEST	201228-9107	M/C 9107 12/28/2020 HSD	1128	12/28/2020	01/01/2021	629.23
	Total BANK OF THE WEST:						705.30
							705.30
01-4120-4500.4423	COVID TEEN (
	BANK OF THE WEST	201128-9190	M/C 9190 11/28/2020 JH	1127	11/28/2020	01/01/2021	52.35
	Total BANK OF THE WEST:						52.35
							52.35
	Total Dept. CITY MANAGER:						1,588.34
Dept: 4140 CITY CLERK							
01-4140-4168.0000	COUNCIL MEE						
	BANK OF THE WEST	201128-8396	M/C 8396 11/28/2020 CCA	1127	11/28/2020	01/01/2021	19.07
	BANK OF THE WEST	201128-8396	M/C 8396 11/28/2020 CCA	1127	11/28/2020	01/01/2021	233.43
	BANK OF THE WEST	201128-8396	M/C 8396 11/28/2020 CCA	1127	11/28/2020	01/01/2021	42.16
	BANK OF THE WEST	201128-8396	M/C 8396 11/28/2020 CCA	1127	11/28/2020	01/01/2021	190.86
	BANK OF THE WEST	201228-8396	M/C 8396 12/28/2020 CCA	1128	12/28/2020	01/01/2021	197.80
	Total BANK OF THE WEST:						683.32
							683.32
01-4140-4190.0000	EQUIPMENT F						
	DE LAGE LANDEN FINANCI	70871742	01.01 - 01.31.21 COPIER SVCS	1101	01/09/2021	01/09/2021	1,488.34
	DE LAGE LANDEN FINANCI	70890454	01.01 - 01.31.21 COPIER SVCS	1101	01/09/2021	01/09/2021	496.13
	Total DE LAGE LANDEN FINANCIAL:						1,984.47
							1,984.47
01-4140-4210.0000	TRAVEL & ME						
	BANK OF THE WEST	201228-8396	M/C 8396 12/28/2020 CCA	1128	12/28/2020	01/01/2021	115.00
	Total BANK OF THE WEST:						115.00

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							115.00
							Total Dept. CITY CLERK: 2,782.79
Dept: 4150 FINANCE DEPARTMENT							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST	201128-2007	M/C 2007 11/28/2020 LH	1127	11/28/2020	01/01/2021	1.00
							Total BANK OF THE WEST: 1.00
	BANK OF THE WEST-BANK (	CCFEE-210104	DEC 2020 - BANK FEE CHARGI	1123	01/04/2021	01/04/2021	713.09
	BANK OF THE WEST-BANK (	ANALYSIS-210120	JAN 2021 ACCOUNT ANALYSIS	1124	01/20/2021	01/20/2021	1,209.81
	BANK OF THE WEST-BANK (	CCFEE-210201	JAN 2021 - BANK FEE CHARGE	1125	02/01/2021	02/01/2021	446.18
							Total BANK OF THE WEST-BANK CHARGES: 2,369.08
							2,370.08
01-4150-4160.0000	PUBLICATION						
	BANK OF THE WEST	201128-0933	M/C 0933 11/28/2020 FD	1127	11/28/2020	01/01/2021	499.99
							Total BANK OF THE WEST: 499.99
							499.99
							Total Dept. FINANCE DEPARTMENT: 2,870.07
Dept: 4180 PLANNING							
01-4180-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	201228-4461	M/C 4461 12/28/2020 CDD	1128	12/28/2020	01/01/2021	42.32
							Total BANK OF THE WEST: 42.32
							42.32
01-4180-4200.0000	CONTRACT S						
	BANK OF THE WEST	201128-4461	M/C 4461 11/28/2020 CDD	1127	11/28/2020	01/01/2021	238.70
	BANK OF THE WEST	201228-4461	M/C 4461 12/28/2020 CDD	1128	12/28/2020	01/01/2021	238.70
							Total BANK OF THE WEST: 477.40
							477.40
01-4180-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201128-4461	M/C 4461 11/28/2020 CDD	1127	11/28/2020	01/01/2021	51.76
	BANK OF THE WEST	201128-4461	M/C 4461 11/28/2020 CDD	1127	11/28/2020	01/01/2021	300.00
	BANK OF THE WEST	201128-8781	M/C 8781 11/28/2020 JC	1127	11/28/2020	01/01/2021	14.99
	BANK OF THE WEST	201228-4461	M/C 4461 12/28/2020 CDD	1128	12/28/2020	01/01/2021	50.69
	BANK OF THE WEST	201228-8781	M/C 8781 12/28/2020 JC	1128	12/28/2020	01/01/2021	14.99
							Total BANK OF THE WEST: 432.43
							432.43
01-4180-4410.0000	EQUIPMENT						
	BANK OF THE WEST	201228-8781	M/C 8781 12/28/2020 JC	1128	12/28/2020	01/01/2021	257.96
	BANK OF THE WEST	201228-8781	M/C 8781 12/28/2020 JC	1128	12/28/2020	01/01/2021	384.77
							Total BANK OF THE WEST: 642.73
							642.73
							Total Dept. PLANNING: 1,594.88
Dept: 4191 COMMUNITY INFORM							
01-4191-4160.0000	PUBLICATION						
	BANK OF THE WEST	201128-8773	M/C 8773 11/28/2020 BM	1127	11/28/2020	01/01/2021	52.99
	BANK OF THE WEST	201228-8773	M/C 8773 12/28/2020 BM	1128	12/28/2020	01/01/2021	52.99
							Total BANK OF THE WEST: 105.98
							105.98
01-4191-4300.0000	OFFICE SUPP						

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	BANK OF THE WEST	201128-8773	M/C 8773 11/28/2020 BM	1127	11/28/2020	01/01/2021	8.26
	BANK OF THE WEST	201128-8773	M/C 8773 11/28/2020 BM	1127	11/28/2020	01/01/2021	203.32
	BANK OF THE WEST	201228-8773	M/C 8773 12/28/2020 BM	1128	12/28/2020	01/01/2021	121.88
	BANK OF THE WEST	201228-8773	M/C 8773 12/28/2020 BM	1128	12/28/2020	01/01/2021	89.63
	BANK OF THE WEST	201228-8773	M/C 8773 12/28/2020 BM	1128	12/28/2020	01/01/2021	27.10
	BANK OF THE WEST	201228-8773	M/C 8773 12/28/2020 BM	1128	12/28/2020	01/01/2021	67.22
						Total BANK OF THE WEST:	517.41
							517.41
							623.39
Dept: 4193 PUBLIC SAFETY							
01-4193-4160.0000 PUBLICATION							
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	95.00
						Total BANK OF THE WEST:	95.00
							95.00
01-4193-4238.0000 PROGRAMS A							
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	352.00
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	352.00
						Total BANK OF THE WEST:	704.00
							704.00
01-4193-4300.0000 OFFICE SUPP							
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	19.89
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	26.39
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	54.32
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	41.94
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	128.97
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	76.78
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	34.41
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	41.31
						Total BANK OF THE WEST:	424.01
							424.01
01-4193-4330.0000 SPECIAL SUP							

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	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	28.11
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	28.07
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	29.87
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	21.96
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	87.82
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	49.83
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	88.73
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	18.84
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	35.28
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	199.46
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	82.65
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	88.16
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	92.54
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	59.46
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	7.49
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	93.07
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	41.04
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	56.83
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	93.10
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	245.84
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	70.45
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	119.07
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	75.29
			Total BANK OF THE WEST:				1,712.96
							1,712.96
01-4193-4337.0000	UNIFORMS A						
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	34.02
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	149.97
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	44.05
			Total BANK OF THE WEST:				228.04
							228.04
01-4193-4410.0000	EQUIPMENT						
	BANK OF THE WEST	201128-4310	M/C 4310 11/28/2020 CR	1127	11/28/2020	01/01/2021	59.09
	BANK OF THE WEST	201228-4310	M/C 4310 12/28/2020 CR	1128	12/28/2020	01/01/2021	126.14
			Total BANK OF THE WEST:				185.23
							185.23
			Total Dept. PUBLIC SAFETY:				3,349.24
Dept: 4200 HUMAN RESOURCES							
01-4200-4200.0000	CONTRACT S						
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	149.90
			Total BANK OF THE WEST:				149.90
							149.90
01-4200-4285.0000	STAFF DEVEL						
	BANK OF THE WEST	201228-2015	M/C 2015 12/28/2020 PM	1128	12/28/2020	01/01/2021	37.20
			Total BANK OF THE WEST:				37.20
							37.20
01-4200-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	201128-4311	M/C 4311 11/28/2020 ADMIN	1127	11/28/2020	01/01/2021	-231.21
			Total BANK OF THE WEST:				-231.21
							-231.21
			Total Dept. HUMAN RESOURCES:				-44.11

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Dept: 4201 EMPLOYEE BENEFITS							
01-4201-4209.0000	ANNIV/EMP R						
	BANK OF THE WEST	201128-9107	M/C 9107 11/28/2020 HSD	1127	11/28/2020	01/01/2021	39.98
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	9.92
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	656.35
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	353.69
	BANK OF THE WEST	201228-6441	M/C 6441 12/28/2020 BL	1128	12/28/2020	01/01/2021	51.68
Total BANK OF THE WEST:							1,111.62
							1,111.62
Total Dept. EMPLOYEE BENEFITS:							1,111.62
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69628631	12.16.20 - 01.15.21 FUEL	1130	01/15/2021	01/15/2021	672.82
Total CHEVRON AND TEXACO UNIVERSAL:							672.82
							672.82
Total Dept. PUBLIC SAFETY:							672.82
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	201128-4084	M/C 4084 11/28/2020 PWD	1127	11/28/2020	01/01/2021	40.00
	BANK OF THE WEST	201128-4084	M/C 4084 11/28/2020 PWD	1127	11/28/2020	01/01/2021	25.00
	BANK OF THE WEST	201128-4084	M/C 4084 11/28/2020 PWD	1127	11/28/2020	01/01/2021	41.75
	BANK OF THE WEST	201128-4084	M/C 4084 11/28/2020 PWD	1127	11/28/2020	01/01/2021	20.00
	BANK OF THE WEST	201128-4084	M/C 4084 11/28/2020 PWD	1127	11/28/2020	01/01/2021	26.68
	BANK OF THE WEST	201128-4084	M/C 4084 11/28/2020 PWD	1127	11/28/2020	01/01/2021	40.00
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	23.24
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	37.71
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	39.19
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	3.72
	BANK OF THE WEST	201228-9410	M/C 9410 12/28/2020 RS	1128	02/08/2021	02/08/2021	70.00
Total BANK OF THE WEST:							367.29
							367.29
01-4311-4151.0000	BUILDING & C						
	MISSION LINEN & UNIFORM	513946658	01.01.21 UNIFORMS, TOWELS,	1126	01/01/2021	01/01/2021	162.06
	MISSION LINEN & UNIFORM	513987267	01.08.21 UNIFORMS, TOWELS,	1126	01/08/2021	01/08/2021	265.54
	MISSION LINEN & UNIFORM	514029101	01.15.21 UNIFORMS, TOWELS,	1126	02/05/2021	02/05/2021	262.61
	MISSION LINEN & UNIFORM	514069961	01.22.21 UNIFORMS, TOWELS,	1126	02/22/2021	02/22/2021	262.83
Total MISSION LINEN & UNIFORM INC.:							953.04
							953.04
01-4311-4151.0100	BLDG & GROU						
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	26.45
Total BANK OF THE WEST:							26.45
	LOWE'S BUSINESS ACCOUN	LOWES210117	01.17.21 STATEMENT DATE	1122	01/17/2021	01/17/2021	5.37
Total LOWE'S BUSINESS ACCOUNT:							5.37
							31.82
01-4311-4151.0200	BLDG & GROU						
	LOWE'S BUSINESS ACCOUN	LOWES210117	01.17.21 STATEMENT DATE	1122	01/17/2021	01/17/2021	12.33
Total LOWE'S BUSINESS ACCOUNT:							12.33
							12.33
01-4311-4218.1940	UTILITIES/GA:						

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	SO CAL GAS	SCGAS201210-210111	12.10.20 - 01.11.21 SER PER	1098	01/13/2021	01/13/2021	447.14
						Total SO CAL GAS:	447.14
							447.14
01-4311-4218.1951	UTIL/GAS/218						
	SO CAL GAS	SCGAS201210-210111	12.10.20 - 01.11.21 SER PER	1098	01/13/2021	01/13/2021	611.60
						Total SO CAL GAS:	611.60
							611.60
01-4311-4218.4671	UTIL/GAS/223						
	SO CAL GAS	SCGAS201210-210111	12.10.20 - 01.11.21 SER PER	1098	01/13/2021	01/13/2021	1,437.09
						Total SO CAL GAS:	1,437.09
							1,437.09
01-4311-4218.4771	UTIL/GAS/221						
	SO CAL GAS	SCGAS201210-210111	12.10.20 - 01.11.21 SER PER	1098	01/13/2021	01/13/2021	85.96
						Total SO CAL GAS:	85.96
							85.96
01-4311-4219.0000	UTILITIES/WA						
	CITY OF LONG BEACH	CLB201221	11.17 - 12.19.20 SER PER	1099	12/21/2020	01/01/2021	1,827.11
	CITY OF LONG BEACH	CLB210122	12.19.20 - 01.20.21 SER PER	1100	01/22/2021	01/22/2021	1,827.11
						Total CITY OF LONG BEACH:	3,654.22
							3,654.22
01-4311-4219.1940	UTILITIES/WA						
	GOLDEN STATE WATER CO	220163-DEC20	12.02.20 - 01.04.21 SER PER	1106	01/05/2021	01/05/2021	221.56
	GOLDEN STATE WATER CO	220163-JAN21	01.04 - 02.02.21 SER PER 1194	1134	02/03/2021	02/03/2021	238.01
						Total GOLDEN STATE WATER COMPANY:	459.57
							459.57
01-4311-4300.0000	OFFICE SUPP						
	BANK OF THE WEST	201128-0814	M/C 0814 11/28/2020 PWA	1127	11/28/2020	01/01/2021	48.18
						Total BANK OF THE WEST:	48.18
							48.18
01-4311-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	49.55
						Total BANK OF THE WEST:	49.55
							49.55
						Total Dept. PUBLIC WORKS:	8,157.79
Dept: 4410 PARK AND RECREAT							
01-4410-4102.0000	ADVERTISING						
	BANK OF THE WEST	201128-9107	M/C 9107 11/28/2020 HSD	1127	11/28/2020	01/01/2021	38.85
	BANK OF THE WEST	201228-9107	M/C 9107 12/28/2020 HSD	1128	12/28/2020	01/01/2021	38.85
						Total BANK OF THE WEST:	77.70
							77.70
01-4410-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69628631	12.16.20 - 01.15.21 FUEL	1130	01/15/2021	01/15/2021	99.84
						Total CHEVRON AND TEXACO UNIVERSAL:	99.84
							99.84
01-4410-4330.0000	SPECIAL SUP						

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	BANK OF THE WEST	201228-9107	M/C 9107 12/28/2020 HSD	1128	12/28/2020	01/01/2021	20.84
Total BANK OF THE WEST:							20.84
							20.84
Total Dept. PARK AND RECREATION:							198.38
Dept: 4417 LEE WARE POOL							
01-4417-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201228-9190	M/C 9190 12/28/2020 JH	1128	12/28/2020	01/01/2021	3.15
Total BANK OF THE WEST:							3.15
							3.15
Total Dept. LEE WARE POOL:							3.15
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0600	CLARKDALE F						
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	22.61
Total BANK OF THE WEST:							22.61
							22.61
01-4418-4219.0000	UTILITIES/WA						
	GOLDEN STATE WATER CO	303895-DEC20	12.02.20 - 01.04.21 SER PER	1109	01/05/2021	01/05/2021	167.21
	GOLDEN STATE WATER CO	400920-DEC20	12.02.20 - 01.04.21 SER PER	1112	01/05/2021	01/05/2021	275.81
	GOLDEN STATE WATER CO	810092-DEC20	12.02.20 - 01.04.21 SER PER	1118	01/05/2021	01/05/2021	105.46
	GOLDEN STATE WATER CO	247430-DEC20	12.03.20 - 01.05.21 SER PER	1107	01/06/2021	01/06/2021	352.35
	GOLDEN STATE WATER CO	257430-DEC20	12.03.20 - 01.05.21 SER PER	1108	01/06/2021	01/06/2021	232.21
	GOLDEN STATE WATER CO	547430-DEC20	12.03.20 - 01.05.21 SER PER	1114	01/06/2021	01/06/2021	284.38
	GOLDEN STATE WATER CO	847430-DEC20	12.03.20 - 01.05.21 SER PER	1119	01/06/2021	01/06/2021	453.79
	GOLDEN STATE WATER CO	948953-DEC20	12.02.20 - 01.04.21 SER PER	1121	01/06/2021	01/06/2021	79.33
	GOLDEN STATE WATER CO	303895-JAN21	01.04 - 02.02.21 SER PER 2232	1137	02/03/2021	02/03/2021	150.09
	GOLDEN STATE WATER CO	400920-JAN21	01.04 - 02.02.21 SER PER 2210	1140	02/03/2021	02/03/2021	346.88
	GOLDEN STATE WATER CO	810092-JAN21	01.04 - 02.02.21 SER PER 2202	1147	02/03/2021	02/03/2021	86.53
	GOLDEN STATE WATER CO	948953-JAN21	01.04 - 02.02.21 SER PER 1190	1150	02/03/2021	02/03/2021	75.85
	GOLDEN STATE WATER CO	247430-JAN21	01.05 - 02.03.21 SER PER 223R	1135	02/04/2021	02/04/2021	339.12
	GOLDEN STATE WATER CO	257430-JAN21	01.05 - 02.02.21 SER PER 2220	1136	02/04/2021	02/04/2021	238.01
	GOLDEN STATE WATER CO	547430-JAN21	01.05 - 02.02.21 SER PER 2200	1143	02/04/2021	02/04/2021	253.63
	GOLDEN STATE WATER CO	847430-JAN21	01.05 - 02.02.21 SER PER 2230	1148	02/04/2021	02/04/2021	362.92
Total GOLDEN STATE WATER COMPANY:							3,803.57
							3,803.57
ept. NEIGHBORHOOD PARK/FIELDS:							3,826.18
Dept: 4421 RECREATION SPECIA							
01-4421-4331.0000	SPECIAL EVE						
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	14.99
	BANK OF THE WEST	201128-6539	M/C 6539 11/28/2020 CM	1127	11/28/2020	01/01/2021	59.95
	BANK OF THE WEST	201228-3316	M/C 3316 12/28/2020 JS	1128	12/28/2020	01/01/2021	14.99
	BANK OF THE WEST	201228-6539	M/C 6539 12/28/2020 CM	1128	12/28/2020	01/01/2021	59.95
Total BANK OF THE WEST:							149.88
							149.88
01-4421-4331.0013	CHRISTMAS T						
	BANK OF THE WEST	201228-6539	M/C 6539 12/28/2020 CM	1128	12/28/2020	01/01/2021	165.00
Total BANK OF THE WEST:							165.00
							165.00
01-4421-4331.0036	VOLUNTEER I						

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	BANK OF THE WEST	201128-6539	M/C 6539 11/28/2020 CM	1127	11/28/2020	01/01/2021	109.97
	BANK OF THE WEST	201128-6539	M/C 6539 11/28/2020 CM	1127	11/28/2020	01/01/2021	53.85
	BANK OF THE WEST	201128-6539	M/C 6539 11/28/2020 CM	1127	11/28/2020	01/01/2021	31.51
Total BANK OF THE WEST:							195.33
							195.33
01-4421-4331.0038	FOOD DISTRI						
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	50.00
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	40.00
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	27.00
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	19.00
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	50.99
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	56.99
	BANK OF THE WEST	201128-3316	M/C 3316 11/28/2020 JS	1127	11/28/2020	01/01/2021	50.00
	BANK OF THE WEST	201228-6539	M/C 6539 12/28/2020 CM	1128	12/28/2020	01/01/2021	315.00
Total BANK OF THE WEST:							608.98
							608.98
Dept. RECREATION SPECIAL EVENTS:							1,119.19
Dept: 4423 TEEN CENTER							
01-4423-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201128-0543	M/C 0543 11/28/2020 EL	1127	11/28/2020	01/01/2021	12.68
	BANK OF THE WEST	201128-0543	M/C 0543 11/28/2020 EL	1127	11/28/2020	01/01/2021	66.12
	BANK OF THE WEST	201228-9190	M/C 9190 12/28/2020 JH	1128	12/28/2020	01/01/2021	67.97
Total BANK OF THE WEST:							146.77
							146.77
Total Dept. TEEN CENTER:							146.77
Dept: 4426 ALTERNATIVE TO GA							
01-4426-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201128-4328	M/C 4328 11/28/2020 EV	1127	11/28/2020	01/01/2021	99.00
	BANK OF THE WEST	201128-4328	M/C 4328 11/28/2020 EV	1127	11/28/2020	01/01/2021	17.22
Total BANK OF THE WEST:							116.22
							116.22
ALTERNATIVE TO GANG MEMBERSHIP:							116.22
total Fund GENERAL FUND:							30,344.67
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	25.00
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	140.00
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	70.00
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	60.00
Total BANK OF THE WEST:							295.00
	CHEVRON AND TEXACO UN	69628631	12.16.20 - 01.15.21 FUEL	1130	01/15/2021	01/15/2021	1,301.11
Total CHEVRON AND TEXACO UNIVERSAL:							1,301.11
							1,596.11
02-4340-4200.0000	CONTRACT S						

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	MISSION LINEN & UNIFORM	513946658	01.01.21 UNIFORMS, TOWELS,	1126	01/01/2021	01/01/2021	162.07
	MISSION LINEN & UNIFORM	513987267	01.08.21 UNIFORMS, TOWELS,	1126	01/08/2021	01/08/2021	265.55
	MISSION LINEN & UNIFORM	514029101	01.15.21 UNIFORMS, TOWELS,	1126	02/05/2021	02/05/2021	262.62
	MISSION LINEN & UNIFORM	514069961	01.22.21 UNIFORMS, TOWELS,	1126	02/22/2021	02/22/2021	262.83
			Total MISSION LINEN & UNIFORM INC.:				953.07
							953.07
02-4340-4224.0000	STREET REPA/						
	LOWE'S BUSINESS ACCOUN	LOWES210117	01.17.21 STATEMENT DATE	1122	01/17/2021	01/17/2021	56.64
			Total LOWE'S BUSINESS ACCOUNT:				56.64
							56.64
			al Dept. PW/STREET MAINTENANCE:				2,605.82
			I Fund STATE GAS FUND:				2,605.82
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201128-9107	M/C 9107 11/28/2020 HSD	1127	11/28/2020	01/01/2021	50.85
	BANK OF THE WEST	201128-9107	M/C 9107 11/28/2020 HSD	1127	11/28/2020	01/01/2021	85.75
	BANK OF THE WEST	201228-9107	M/C 9107 12/28/2020 HSD	1128	12/28/2020	01/01/2021	292.16
	BANK OF THE WEST	201228-9107	M/C 9107 12/28/2020 HSD	1128	12/28/2020	01/01/2021	42.36
	BANK OF THE WEST	201228-9107	M/C 9107 12/28/2020 HSD	1128	12/28/2020	01/01/2021	113.46
			Total BANK OF THE WEST:				584.58
							584.58
			tal Dept. YAL PROBATION FUNDING:				584.58
			tal Fund PUBLIC SAFETY:				584.58
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69628631	12.16.20 - 01.15.21 FUEL	1130	01/15/2021	01/15/2021	372.46
			Total CHEVRON AND TEXACO UNIVERSAL:				372.46
							372.46
06-4510-4330.0000	SPECIAL SUP						
	BANK OF THE WEST	201228-3316	M/C 3316 12/28/2020 JS	1128	12/28/2020	01/01/2021	85.98
			Total BANK OF THE WEST:				85.98
							85.98
			otal Dept. PARATRANSIT PROGRAM:				458.44
			tal Fund PROPOSITION C:				458.44
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							
07-4511-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69628631	12.16.20 - 01.15.21 FUEL	1130	01/15/2021	01/15/2021	372.45
			Total CHEVRON AND TEXACO UNIVERSAL:				372.45
							372.45
07-4511-4200.0000	CONTRACT S						
	BANK OF THE WEST	201228-2015	M/C 2015 12/28/2020 PM	1128	12/28/2020	01/01/2021	12.50
			Total BANK OF THE WEST:				12.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							12.50
							384.95
							ECREATIONAL TRANSIT PROGRAM:
Dept: 4515 BUS STOP MAINTENANCE							
07-4515-4110.0000	AUTOMOTIVE						
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	70.00
							Total BANK OF THE WEST: 70.00
							70.00
							JS STOP MAINTENANCE PROGRAM: 70.00
							tal Fund PROPOSITION A: 454.95
Fund: 21 LIGHTING/LANDSCAPING							
Dept: 4340 PW/STREET MAINTENANCE							
21-4340-4150.0000	EQUIPMENT						
	BANK OF THE WEST	201228-4084	M/C 4084 12/28/2020 PWD	1128	12/28/2020	01/01/2021	70.01
							Total BANK OF THE WEST: 70.01
							70.01
21-4340-4219.0000	UTILITIES/WATER						
	CITY OF LONG BEACH	CLB201221	11.17 - 12.19.20 SER PER	1099	12/21/2020	01/01/2021	136.26
	CITY OF LONG BEACH	CLB201221	11.17 - 12.19.20 SER PER	1099	12/21/2020	01/01/2021	25.70
	CITY OF LONG BEACH	CLB210122	12.19.20 - 01.20.21 SER PER	1100	01/22/2021	01/22/2021	132.13
	CITY OF LONG BEACH	CLB210122	12.19.20 - 01.20.21 SER PER	1100	01/22/2021	01/22/2021	27.36
							Total CITY OF LONG BEACH: 321.45
	GOLDEN STATE WATER CO	112194-DEC20	12.02.20 - 01.04.21 SER PER	1104	01/05/2021	01/05/2021	100.22
	GOLDEN STATE WATER CO	134920-DEC20	12.02.20 - 01.04.21 SER PER	1105	01/05/2021	01/05/2021	75.16
	GOLDEN STATE WATER CO	323893-DEC20	12.02.20 - 01.04.21 SER PER	1110	01/05/2021	01/05/2021	179.66
	GOLDEN STATE WATER CO	538563-DEC20	12.02.20 - 01.04.21 SER PER	1113	01/05/2021	01/05/2021	305.01
	GOLDEN STATE WATER CO	001134-DEC20	12.03.20 - 01.05.21 SER PER	1103	01/06/2021	01/06/2021	211.16
	GOLDEN STATE WATER CO	357430-DEC20	12.03.20 - 01.05.21 SER PER	1111	01/06/2021	01/06/2021	610.63
	GOLDEN STATE WATER CO	463254	12.03.20 - 01.05.21 SER PER	1102	01/06/2021	01/06/2021	85.68
	GOLDEN STATE WATER CO	657430-DEC20	12.03.20 - 01.05.21 SER PER O	1115	01/06/2021	01/06/2021	211.16
	GOLDEN STATE WATER CO	737430-DEC20	12.03.20 - 01.05.21 SER PER	1116	01/06/2021	01/06/2021	835.44
	GOLDEN STATE WATER CO	757430-DEC20	12.03.20 - 01.05.21 SER PER O	1117	01/06/2021	01/06/2021	347.08
	GOLDEN STATE WATER CO	857430-DEC20	12.03.20 - 01.05.21 SER PER	1120	01/06/2021	01/06/2021	158.87
	GOLDEN STATE WATER CO	112194-JAN21	01.04 - 02.02.21 SER PER 2232	1132	02/03/2021	02/03/2021	123.93
	GOLDEN STATE WATER CO	134920-JAN21	01.04 - 02.02.21 SER PER	1133	02/03/2021	02/03/2021	82.40
	GOLDEN STATE WATER CO	323893-JAN21	01.04 - 02.02.21 SER PER 1194	1138	02/03/2021	02/03/2021	157.45
	GOLDEN STATE WATER CO	538563-JAN21	01.04 - 02.02.21 SER PER 2241	1142	02/03/2021	02/03/2021	290.79
	GOLDEN STATE WATER CO	001134-JAN21	01.05 - 02.03.21 SER PER 2163	1131	02/04/2021	02/04/2021	210.64
	GOLDEN STATE WATER CO	357430-JAN21	01.05 - 02.03.21 SER PER 1234	1139	02/04/2021	02/04/2021	459.09
	GOLDEN STATE WATER CO	463254-JAN21	01.05 - 02.03.21 SER PER 1252	1141	02/04/2021	02/04/2021	66.37
	GOLDEN STATE WATER CO	657430-JAN21	01.05 - 02.02.21 SER PER ON	1144	02/04/2021	02/04/2021	199.96
	GOLDEN STATE WATER CO	737430-JAN21	01.05 - 02.03.21 SER PER 1197	1145	02/04/2021	02/04/2021	790.38
	GOLDEN STATE WATER CO	757430-JAN21	01.05 - 02.03.21 SER PER ON	1146	02/04/2021	02/04/2021	333.53
	GOLDEN STATE WATER CO	857430-JAN21	01.05 - 01.07.21, 1.7 - 2.3.21	1149	02/04/2021	02/04/2021	119.80
							Total GOLDEN STATE WATER COMPANY: 5,954.41
							6,275.86
							al Dept. PW/STREET MAINTENANCE: 6,345.87
							LANDSCAPING ASSESMENT: 6,345.87

Fund: 31 CAPITAL PROJECTS - M

Dept: 4140 CITY CLERK

31-4140-5214.0005 AGENDA MEE

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	BANK OF THE WEST	201128-8773	M/C 8773 11/28/2020 BM	1127	11/28/2020	01/01/2021	364.83
	BANK OF THE WEST	201128-8773	M/C 8773 11/28/2020 BM	1127	11/28/2020	01/01/2021	192.94
Total BANK OF THE WEST:							557.77
							557.77
Total Dept. CITY CLERK:							557.77
AL PROJECTS - NON CIP:							557.77
Grand Total:							41,352.10

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	30,344.67	0.00
02	STATE GAS FUND	2,605.82	0.00
03	PUBLIC SAFETY	584.58	0.00
06	PROPOSITION C	458.44	0.00
07	PROPOSITION A	454.95	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	6,345.87	0.00
31	CAPITAL PROJECTS - NON CIP	557.77	0.00
Grand Total:		41,352.10	0.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-8

City Manager: _____

DATE: February 23, 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. February 09, 2021 - Regular Meeting
- B. December 10, 2019 - Regular Meeting
- C. November 19, 2019 - Regular Meeting

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL AGENDA**

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



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

Luis Roa, Mayor

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

MINUTES

CALL TO ORDER

The Regular City Council Meeting of February 9, 2021 is hereby called to order at 6:00 PM.

INVOCATION

Mayor requested a moment of silence for the health care workers who have worked tirelessly during this pandemic.

FLAG SALUTE

The flag salute was led by Councilmember Alvarado.

**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

There were no Proclamations at this time.

PRESENTATIONS

Mayor stated there is a presentation, he wants to wait till the end.

PUBLIC COMMENTS - GENERAL OR ITEMS ON OR OFF THE AGENDA

Reanna Guzman, Staff Assistant I, stated one public comment was received for tonight's city council meeting and they will be added to the record.

AGENDA ORGANIZATION

It was moved by Councilmember Alvarado, seconded by Councilmember Maravilla, 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)

There were no Public Hearings.

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 determined to have been read by title and further reading waived.

SUGGESTED ACTION: Approve recommendation.

2. RECEIVE AND FILE TREASURER'S REPORTS FOR NOVEMBER 2020.

SUGGESTED ACTION: Approve recommendation.

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

SUGGESTED ACTION: Approve recommendation.

4. APPROVE CITY COUNCIL MEETING MINUTES.

SUGGESTED ACTION: 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.

SUGGESTED ACTION: 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.

It was moved by Mayor Pro Tem Farfan, seconded by Councilmember Maravilla, 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.

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.

Robert Salazar, Assistant Superintendent spoke.

Ernie Hernandez, City Manager spoke.

Mayor Pro Tem Farfan spoke.

Councilmember Maravilla spoke.

Ramie Torres, Administrative Technician, spoke.

It was moved by Councilmember Maravilla to move forward with submitting for the five locations as staff presented, seconded by Mayor Pro Tem Farfan, and approved by roll call vote.

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

Motion carried, 5-0.

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

SUGGESTED ACTION: Approve recommendation.

Ernie Hernandez, City Manager spoke.

Councilmember Maravilla spoke.

Mayor Pro Tem Farfan spoke.

Councilmember Del Rio spoke.

Steve Gomez, Director of Recreation & Community Services

Councilmember Alvarado spoke.

Mayor Roa spoke.

The City Council provided direction to City Manager on proceeding with mailing a postcard to all residents of Hawaiian Gardens with details of COVID-19 testing and vaccination information.

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.

Ernie Hernandez City Manager spoke.

Councilmember Maravilla spoke.

Councilmember Del Rio spoke.

Councilmember Alvarado spoke.

Joe Colombo, Community Development Director spoke.

Mayor Roa spoke.

Linda Hollinsworth, Finance Director, provided information and stated that she is waiting for additional information related to cost and feasibility of a kiosk in city hall.

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

SUGGESTED ACTION: Approve recommendation.

Ernie Hernandez, City Manager spoke.

Robert Salazar, Assistant Superintendent spoke.

Mayor Pro Tem Farfan spoke.

Joe Colombo, Community Development Director spoke.

Councilmember Maravilla spoke.

No further action was taken.

D. COMMITTEE REPORT(S)

None

E. NEW BUSINESS

None

F. ORAL STAFF REPORT(S)

PRESENTATION – Was made to Joe Colombo for his service of 32 years with the city of Hawaiian Gardens and his retirement.
Ernie Hernandez, City Manager spoke.

Mayor Roa spoke.

Joe Colombo, Community Development Director spoke.

Councilmember Maravilla spoke.

Councilmember Alvarado spoke.

Councilmember Del Rio spoke.

Mayor Pro Tem Farfan spoke.

Mayor Roa Spoke.

G. CITY ATTORNEY REPORT(S)

There were no City Attorney Reports.

H. ORAL COUNCIL REPORT(S)

There were no Oral Council Reports.

I. CLOSED SESSION

There were no Closed Session Items.

J. ADJOURNMENT

Mayor Roa adjourned meeting at 7:00 PM, until our next Regular meeting to be held on Tuesday February 23, 2021 at 6:00 PM.

Respectfully submitted:

Poonam Davis, MMC
Interim City Clerk

APPROVED:

LUIS ROA
MAYOR

MINUTES

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, DECEMBER 10, 2019 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the City of Hawaiian Gardens City Council was called to order by Mayor Myra Maravilla on Tuesday, December 10, 2019, at 6:01 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

INVOCATION

The invocation was led by Lucie Colombo.

FLAG SALUTE

The flag salute was led by Lucie Colombo.

ROLL CALL

PRESENT

MAYOR
MAYOR PRO TEM
COUNCILMEMBER
COUNCILMEMBER
COUNCILMEMBER

MYRA MARAVILLA
JESSE ALVARADO
VICTOR FARFAN
LUIS ROA
HANK TRIMBLE

Lucie Colombo announced a quorum.

PROCLAMATIONS AND CERTIFICATES

VIDEO PRESENTATION OF MAYOR MYRA MARAVILLA'S YEAR IN OFFICE.

PRESENTATION(S) TO MAYOR MYRA MARAVILLA AND THE MAYOR'S FAREWELL COMMENTS.

REORGANIZATION OF MEMBERS OF THE CITY COUNCIL.

PRESENTATIONS

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

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

Lucie Colombo opened nominations for Mayor.

Councilmember Maravilla nominated Jesse Alvarado as Mayor of City of Hawaiian Gardens.

Motion carried, 4-0-1. Councilmember Trimble opposed.

Councilmember Hank Trimble nominated Luis Roa as Mayor Pro Tem for the City of Hawaiian Gardens.

Motion carried, 5-0.

PUBLIC COMMENTS – GENERAL OR ITEMS ON THE AGENDA

Reynaldo Rodriguez spoke.

Jan LaPointe spoke.

Teamsters representatives spoke.

Lorraine Cabrera spoke.

AGENDA ORGANIZATION

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to add an Agenda Item 54956.9D1 Existing Litigation City of Garden vs the Regional Water Equality Control Board to Closed Session.

Motion carried, 5-0.

RECESSED

The City Council recessed to Closed Session.

H. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

*Significant exposure to litigation, pursuant to
Government Code Section 54956.9(d)(2)
Number of Potential Cases: Two (2)*

Added Agenda Item: 54956.9DI Existing Litigation City of Garden vs the Regional Water Equality Control Board.

RECONVENED

The City Council reconvened from closed session. All Councilmembers were present.

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.

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

1. ORDINANCE NO. 585

SECOND READING AND ADOPTION OF ORDINANCE TO AMEND THE HAWAIIAN GARDENS MUNICIPAL CODE (HGMC) SECTION 18.90.080 RELATING TO ACCESSORY DWELLING UNIT (ADU) AND OTHER APPLICABLE SECTIONS OF THE ZONING CODE.

COUNCIL ACTION: Conduct second reading, read by title only, waive further reading, and adopt Ordinance No. 585.

2. ORDINANCE NO. 586

SECOND READING AND ADOPTION OF ORDINANCE AMENDING THE HAWAIIAN GARDENS MUNICIPAL CODE CHAPTER 5.92, CARD CLUBS TO COMPLY WITH STATE LAW REGARDING WORK PERMIT AND MINIMUM AGE REQUIREMENTS FOR CARD CLUBS.

COUNCIL ACTION: Conduct second reading, read by title only, waive further reading, and adopt Ordinance No. 586.

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

A. URGENCY ORDINANCE NO. 587U

AN URGENCY ORDINANCE AMENDING THE HAWAIIAN GARDENS MUNICIPAL CODE TITLE 15 TO ADOPT BY REFERENCE AND AMEND THE 2020 LOS ANGES COUNTY BUILDING CODE, ELECTRICAL CODE, MECHANICAL CODE, PLUMBING CODE, RESIDENTIAL CODE, EXISTING BUILDING CODE, AND FIRE CODE.

COUNCIL ACTION: Read by title only, waive further reading, and adopt Urgency Ordinance No. 587U.

B. ORDINANCE NO. 588

AN ORDINANCE AMENDING THE HAWAIIAN GARDENS MUNICIPAL

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

COUNCIL ACTION: Conduct first reading, introduce, read by title only, and waive further reading of Ordinance No. 588.

4. RESOLUTION NO. 118-2019
APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE SOUTHEAST LOS ANGELES COUNTY WORKFORCE INVESTMENT BOARD MODIFYING THE JULY TO DECEMBER 2019 "EARN AND LEARN" WORK EXPERIENCE PROGRAM AND TO AMEND THE 2019-2021 CITYWIDE BUDGET TO INCLUDE THESE FUNDS.

COUNCIL ACTION: Adopt Resolution No. 121-2019.

5. RESOLUTION NO. 119-2019
APPROVAL OF WARRANTS IN THE AMOUNT OF \$1,751,162.96.

COUNCIL ACTION: Adopt Resolution No. 119-2019.

6. RESOLUTION NO. 120-2019
APPROVING AN AMENDMENT TO THE BUDGET FOR FISCAL YEARS 2019-2021 ALLOCATING AN ADDITIONAL \$75,000 FOR EXPENDITURES RELATING TO THE CONDUCT OF THE SPECIAL MUNICIPAL ELECTION TO BE HELD ON MARCH 3, 2020.

COUNCIL ACTION: Adopt Resolution No. 120-2019.

7. PRESENTATION OF VARIOUS COMMISSION MINUTES AND COMMITTEE REPORTS:

- PLANNING COMMISSION
October 9, 2019
October 23, 2019
- RECREATION AND PARKS COMMISSION
October 16, 2019
- PUBLIC SAFETY COMMISSION
October 2019
- SPECIAL EVENTS COMMITTEE
November 12, 2019
November 14, 2019
November 21, 2019

COUNCIL ACTION: Receive and File.

8. RECEIVE AND FILE THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR THE FISCAL YEAR ENDING JUNE 30, 2019.

COUNCIL ACTION: Receive and File.

9. APPROVAL OF SETTLEMENT AND RELEASE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND UNITED STATES FIRE INSURANCE COMPANY (CLARKSDALE SKATE PARK AND PLAYGROUND IMPROVEMENTS).

COUNCIL ACTION: Approve and authorize the City Manager to execute the Settlement and Release Agreement between the City of Hawaiian Gardens and United States Fire Insurance Company, the surety for the Clarkdale Skate Park Improvements.

10. APPROVE THE CITY COUNCIL MINUTES:

- NOVEMBER 12, 2019 - REGULAR MEETING; AND
- NOVEMBER 19, 2019 - ADJOURNED REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

Councilmember Trimble requested to move Agenda Item B-6 from Consent Calendar for separate discussion.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to adopt the Consent Calendar as presented, excluding Agenda Item B-6.

Motion carried, 5-0.

CONSENT CALENDAR AGENDA ITEMS MOVED FOR SEPARATE DISCUSSION.

11. RESOLUTION NO. 120-2019
APPROVING AN AMENDMENT TO THE BUDGET FOR FISCAL YEARS 2019-2021 ALLOCATING AN ADDITIONAL \$75,000 FOR EXPENDITURES RELATING TO THE CONDUCT OF THE SPECIAL MUNICIPAL ELECTION TO BE HELD ON MARCH 3, 2020.

COUNCIL ACTION: Adopt Resolution No. 120-2019.

Lucie Colombo, City Clerk, presented the staff report.

Councilmember Trimble spoke.

Ernie Hernandez, City Manager, spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to adopt Resolution No. 120-2019.

Motion carried, 4-0-1. Councilmember Trimble opposed.

C. DISCUSSION ITEM(S)

1. MINUTE ORDER APPOINTMENT OF THE MAYOR AS DIRECTOR AND AN ALTERNATE DIRECTOR TO THE LOS ANGELES COUNTY SANITATION DISTRICT NO. 19.

COUNCIL ACTION: Appoint the Director and Alternate Director by minute order.

Ernie Hernandez, City Manager, spoke.

It was moved by Councilmember Farfan, seconded by Councilmember Maravilla, and approved by voice vote to appoint Jesse Alvarado as Director and Luis Roa as Alternate Director.

Motion carried, 5-0.

C. DISCUSSION ITEM(S)

2. MINUTE ORDER APPOINTMENT OF THE MAYOR AS DIRECTOR AND AN ALTERNATE DIRECTOR TO THE CLEAN POWER ALLIANCE (CPA).

COUNCIL ACTION: Appoint the Director and Alternate Director by minute order.

Ernie Hernandez, City Manager, spoke.

Councilmember Maravilla spoke.

It was moved by Councilmember Maravilla, seconded by Councilmember Farfan, and approved by voice vote to appoint Ramie Lepe as Alternate and Jesse Alvarado as Director.

Motion carried, 5-0.

D. COMMITTEE REPORT(S)

There were no Committee Reports.

E. NEW BUSINESS

There were no New Business.

F. ORAL REPORTS

Ernie Hernandez, City Manager, spoke.

G. ORAL COUNCIL REPORTS

Councilmember Trimble spoke.

Mayor Pro Tem spoke.

Mayor Alvarado spoke.

H. CLOSED SESSION

MOVE TO THE BEGINNING OF THE AGENDA.

I. ADJOURNMENT

Mayor Alvarado adjourned to the next Regular City Council meeting at 7:42 PM to be held on Tuesday, January 14, 2020 at 6:00 PM.

(Please note that the Regular Meeting for December 24, 2019 has been cancelled and declared dark.)

Respectfully submitted:

POONAM DAVIS, MMC
INTERIM CITY CLERK

APPROVED:

LUIS ROA
MAYOR

MINUTES

CITY COUNCIL

CITY OF HAWAIIAN GARDENS CITY COUNCIL

ADJOURNED REGULAR MEETING

TUESDAY, NOVEMBER 19, 2019 AT 6:00 PM

CALL TO ORDER

The Adjourned Regular Meeting of the Council Meeting of the City of Hawaiian Gardens was called to order by Mayor Maravilla on Tuesday, November 19, 2019 at 6:08 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California

INVOCATION

The invocation was led by Lucie Colombo, CMC, CPMC, City Clerk.

FLAG SALUTE

The flag salute was led by Lucie Colombo, CMC, CPMC, City Clerk.

ROLL CALL

PRESENT

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

Lucie Colombo, CMC, CPMC, City Clerk, announced a quorum.

PROCLAMATIONS AND CERTIFICATES

There were no Proclamations and Certificates presented at this time.

PRESENTATIONS

There were no Presentations at this time.

AGENDA ORGANIZATION

Mayor Maravilla requested to move the following items out of order: Agenda Items C-2, C-3, and C-4.

It was moved by Councilmember Farfan, seconded by Mayor Pro Tem Alvarado, and approved by voice vote to adopt the Agenda Organization as amended, to move Agenda Items C-2, C-3, and C-4 to the beginning of the meeting, prior to the Public Hearing.

Motion carried, 5-0.

PUBLIC COMMENTS – GENERAL OR ITEMS ON THE AGENDA

Frances Rodriguez, Hawaiian Gardens resident, spoke during General Public Comment.

No one else came forward to address the City Council.

C. DISCUSSION ITEM(S) TAKEN OUT OF ORDER

2. RESOLUTION NO. 113-2019

CALLING FOR THE PLACEMENT OF A GENERAL (SALES) TAX MEASURE ON THE BALLOT ON MARCH 3, 2020, TO BE CONSOLIDATED WITH THE STATEWIDE PRIMARY ELECTION, FOR THE SUBMISSION TO THE QUALIFIED VOTERS OF A PROPOSED ORDINANCE ADDING CHAPTER 3.22 TO TITLE 3 OF THE HAWAIIAN GARDENS MUNICIPAL CODE TO ESTABLISH A 3/4 PERCENT (3/4%) GENERAL TRANSACTIONS AND USE TAX (TUT), AND MAKING FINDINGS OF FISCAL EMERGENCY PURSUANT TO CALIFORNIA PROPOSITION 218.

COUNCIL ACTION: Adopt Resolution No. 113-2019.

Ernie Hernandez, City Manager, presented the staff report.

Justin Wallin, CEO of J. Wallin Opinion Research, presented the PowerPoint and discussed the survey.

Councilmember Trimble and Mayor Maravilla made comments regarding the survey.

Mr. Wallin responded to Council comments.

Ernie Hernandez, City Manager, gave an update on the casino matters and tax measures in LA County.

Megan Garibaldi, Interim City Attorney, stated for the record Resolution No. 114-2019. She stated that the dates for the arguments and rebuttal were adjusted due to City Hall being closed.

The City Council and the City Manager continued to discuss the sales tax measure.

It was moved by Mayor Pro Tem Alvarado, seconded by Councilmember Roa, and approved by voice vote to adopt Resolution No. 113-2019.

Motion carried, 5-0

C. AGENDA ITEM(S) TAKEN OUT OF ORDER (CONTINUED)

3. RESOLUTION NO. 114-2019
PROVIDING FOR THE FILING OF PRIMARY AND REBUTTAL ARGUMENTS AND SETTING RULES FOR THE FILING OF WRITTEN ARGUMENTS REGARDING A CITY MEASURE TO BE SUBMITTED AT THE MARCH 3, 2020 SPECIAL MUNICIPAL ELECTION.

COUNCIL ACTION: Adopt Resolution No. 114-2019.

It was moved by Mayor Pro Alvarado, seconded by Councilmember Roa, and approved by voice vote to adopt Resolution No. 114-2019, as amended, with the dates changed in Section One from December 12, 2019 to December 10, 2019 at 4:00 PM for arguments.

Motioned carried, 5-0, as amended.

4. RESOLUTION NO. 115-2019
REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CONSOLIDATE A SPECIAL MUNICIPAL ELECTION TO BE HELD ON MARCH 3, 2020 WITH THE STATEWIDE PRIMARY ELECTION TO BE HELD ON THAT DATE PURSUANT TO §10403 OF THE CALIFORNIA ELECTIONS CODE.

COUNCIL ACTION: Adopt Resolution No. 115-2019.

It was moved by Mayor Pro Tem Alvarado, seconded by Councilmember Roa, and approved by voice vote to adopt Resolution No. 115-2019.

Motion carried, 5-0.

RECESS

Mayor Maravilla recessed at approximately 7:09 PM

RECONVENED

Mayor Maravilla reconvened at approximately 7:27 PM

PUBLIC HEARING(S) / HEARING (S)

1. RESOLUTION NO. 111-2019
CONDUCT CONTINUED PUBLIC HEARING AND APPROVE RESOLUTION TO TERMINATE FRANCHISE AGREEMENT WITH COMMERCIAL WASTE SERVICES, INC., OR PROVIDE OPPORTUNITY TO CURE AND ASSIGNMENT OF AGREEMENT, AND ADOPT CONSISTENT FINDINGS THEREOF.
(THIS AGENDA ITEM WAS CONTINUED FROM 11/12/2019 MEETING.)

COUNCIL ACTION: Conduct Hearing.
Adopt Resolution No. 111-2019 or 112-2019

Megan Garibaldi, Interim City Attorney, announced the City Council left the Public Hearing opened from the last regular meeting for further discussion.

Megan Garibaldi, Interim City Attorney, presented the staff report.

Councilmember Trimble asked Tom Gendal, COO of Waste resource Technologies and Waste Resources Inc., questions regarding his company.

Mr. Gendal responded to Councilmembers Trimble's questions and spoke briefly on the history of their company.

Mayor Maravilla opened Public Comment.

Dean Ruffridge, Senior Vice President of CR&R and Environmental Services, briefly discussed the history of CR&R.

A Hawaiian Gardens resident, made comments in favor of terminating the agreement with Commercial Waste Services.

Jan LaPointe, HG Resident, made comments in favor of terminating the agreement with Commercial Waste Services.

Ginger Hopkins, Hawaiian Gardens resident, made comments regarding the insurance verification, the importance of safety, and fixing the trash problem as soon as possible.

Alba Bac, Hawaiian Gardens resident, made comments about the importance of safety and the CR&R fire.

Javier Morales, Business Representative, Sanitation Industry Coordinator, and also Vice President for Teamsters 396, expressed the importance of safety and environment safety. He translated this message in Spanish.

Jesus Mendoza, Hawaiian Gardens resident, made comments made comments in favor of terminating the agreement with Commercial Waste Services.

PUBLIC HEARING(S) (CONTINUED)...

Haike Petrosian, Vice President of Commercial Waste, asked the City Council to consider Waste Resources as the City's new trash hauler, made comments about CR&R, and reporting of tonnage.

Councilmember Trimble had questions for Mr. Petrosian regarding the tonnage reporting.

Mr. Petrosian responded to Council's questions.

Mr. Duhamel addressed the tonnage reporting from CR&R.

The City Council had questions and concerns for Waste Resources regarding the contract, fees, billing, routes, and safety.

Mr. Gendal responded to those questions and concerns regarding the conditions of the contract.

The City Council had questions and concerns with CR&R regarding the contract, fees, unions, and safety.

Mr. Ruffridge responded to City Council's questions and concerns.

Mayor Maravilla closed the Public Hearing.

The City Council continued to deliberate amongst each other regarding CWS and CR&R.

It was moved by Mayor Maravilla, seconded by Councilmember Trimble, and approved by voice to adopt Resolution No. 111-2019.

Motioned carried, 4-0-1. Councilmember Farfan abstained.

Recess

Mayor Maravilla recessed at approximately 9:16 PM.

Reconvened

Mayor Maravilla reconvened from recess at approximately 9:37 PM.

C. REMAINDER OF DISCUSSION ITEMS

1. RESOLUTION NO. 112-2019
APPROVE RESOLUTION TO ENTER INTO AN INTERIM AGREEMENT WITH A DISPOSAL WASTE SERVICE COMPANY PURSUANT TO CALIFORNIA PUBLIC RESOURCES CODE SECTION 40059

COUNCIL ACTION: Adopt Resolution No. 112-2019.

C. DISCUSSION ITEM(S) (CONTINUED)

Megan Garibaldi stated that Agenda Item C-1 a contract for CR&R, given the City Council's vote on the Public Hearing Agenda Item and the assignment of the contract, this Agenda Item C-1 is moved.

B. CONSENT CALENDAR

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

THERE ARE NO CONSENT CALENDAR ITEMS TO BE PRESENTED AT THIS TIME.

5. RESOLUTION NO. 117-2019

A REQUEST FROM THE COMMUNITY DEVELOPMENT DIRECTOR TO CONDUCT A TRAFFIC STUDY FOR THE INSTALLATION OF SPEED HUMPS OR OTHER TRAFFIC CALMING MEASURES ON CLARETTA AVENUE AND 213TH STREET IN THE VICINITY OF MELBOURNE ELEMENTARY SCHOOL AND AMENDING THE BUDGET FOR THE VARIOUS RESIDENTIAL STREET IMPROVEMENTS PROJECT FOR FISCAL YEAR 2018-2019.

COUNCIL ACTION: Adopt Resolution No. 117-2019.

Councilmember Farfan and Councilmember Trimble were recused from this Agenda Item and left the dais at 9:40 PM.

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

The City Council and Staff discussed this Agenda Item further.

It was moved by Mayor Pro Tem Alvarado, seconded by Councilmember Roa, and approved by voice vote to adopt Resolution No. 117-2019.

Motion carried, 3-0. Councilmember Farfan and Councilmember Trimble were recused.

Councilmember Farfan and Councilmember Trimble returned to the dais at approximately 9:45 PM.

6. ORDINANCE NO. 586

FIRST READING AND INTRODUCTION OF ORDINANCE AMENDING THE HAWAIIAN GARDENS MUNICIPAL CODE CHAPTER 5.92, CARD CLUBS TO COMPLY WITH STATE LAW REGARDING WORK PERMIT AND MINIMUM AGE REQUIREMENTS FOR CARD CLUBS.

COUNCIL ACTION: Read by title only, waive further reading, and adopt Urgency Ordinance No. 586.

C. DISCUSSION ITEM(S) (CONTINUED)

Megan Garibaldi, Interim City Attorney, presented the staff report.

The City Council and Staff discussed this Agenda Item further.

It was moved by Councilmember Farfan, seconded by Councilmember Trimble, and approved by voice vote to conduct first reading, introduce, read by title only, and waive further reading, and adopt Urgency Ordinance No. 586.

Motion carried, 5-0.

7. DISCUSSION OF DEFUNDING OF THE CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY (JPA).

COUNCIL ACTION: Council to provide staff direction.

Mayor Maravilla stated the Council will continue the Agenda item until they receive an update.

D. COMMITTEE REPORT(S)

There were no Committee Reports at this time.

E. NEW BUSINESS

There were no New Business Items at this time.

F. ORAL REPORTS

Ernie Hernandez, City Manager, thanked Linda Hollinsworth, Finance Director, for getting a plaque from the Government Finance Officers Association Certificate of Achievement.

G. ORAL COUNCIL REPORTS

Councilmember Roa thanked the staff and wished everyone a Happy Thanksgiving.

Mayor Maravilla thanked staff and wished everyone a Happy Thanksgiving. She invited the residents to the Christmas Tree Lighting December 6, 2019.

The City Manager congratulated the Mayor for achieving her CMC.

H. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL: INITIATION OF LITIGATION
GOVERNMENT CODE SECTION: 54956.9(d)(4)
NUMBER OF POTENTIAL CASES: ONE (1)

Megan Garibaldi, Interim City Attorney, announced the Closed Session Item.

Recess

The City Council recessed to Closed Session at approximately 9:52 PM.

Reconvened

The City Council reconvened from Closed Session at approximately 10:10 PM. Councilmember Roa was not present at the dais.

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

I. ADJOURNMENT

Mayor Maravilla adjourned the meeting at approximately 10:10 PM, to the next Regular City Council meeting to be held on Tuesday, December 10, 2019 at 6:00 PM.

(Please note that the Regular Meetings for November 26, 2019 and December 24, 2019 have been cancelled and declared dark.)

Respectfully submitted:

Poonam Davis, MMC
Interim City Clerk

APPROVED:

LUIS ROA
MAYOR



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-9

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Patrick Matson, Human Resources/Risk Manager

RECOMMENDATION:

ADOPT RESOLUTION 006-2021 APPROVING THE SIDE LETTER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES ("AFSCME") – RANK AND FILE BARGAINING UNIT (JANUARY 1, 2021 THRU DECEMBER 31, 2021) AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AND EXECUTE THE SIDE LETTER AGREEMENT ON BEHALF OF THE CITY

SUMMARY:

Over the course of the last month, City Management Representatives met in good faith with Representatives with the AFSCME Rank and File Bargaining Unit as part of the negotiation process to try and resolve the meaning, application, and disputes over certain provisions of the Memorandum of Understanding, including without limitation specifically those necessary to address the City's significant budget shortfall resulting from the ongoing COVID-19 Coronavirus pandemic.

The AFSCME Rank and File Bargaining Unit and the City were able to reach agreement on a Side Letter to the Memorandum of Understanding to resolve those matters by adding, deleting, or revising all or parts of the following Sections of the MOU:

- Article II. Salaries and Compensation – language implementing furloughs retroactive to February 13, 2021 through December 31, 2021 and no salary increases throughout the same time period;
- Article III. Working Out of Class – language implementing suspension of Out of Class pay through December 31, 2021;
- Article V. Retirement – language implementing "cost-sharing" for PERS retirement requiring any employee hired after February 1, 2021 that is

determined to be a PERS “classic” member (2.7% @ 55) to contribute 8% towards their PERS retirement on a pre-tax basis;

- Article XI. Layoff, Recall and Resignation – added language agreeing to meet and confer with AFSCME Rank and File Representatives if further layoffs are determined to be necessary;
- Article XVI. Grievance and Arbitration Procedure – Amended language removing direct supervisors and the City Council from the process while adding mediation with Federal Mediation and Conciliation Service at Step 3 prior to Step 4 with Arbitrator;
- Article XXIII. Duration – Side Letter Agreement and provisions of Rank and File MOU to remain in effect retractive to January 1, 2021 through December 31, 2021.

Except as specifically identified in the Side Letter, the MOU would otherwise remain unchanged. A copy of the Side Letter, which reflects the changes to the MOU, is attached to the accompanying Resolution as Exhibit “A.”

The City and Union each feel that this is a reasonable solution to the negotiation process at this time, particularly given the uncertainty resulting from the ongoing COVID-19 pandemic and the financial impacts on the City due to the Casino’s sustained closure and limited ability to reopen. The proposed Side Letter provides greater clarity for both the Union and the City as to issues identified therein. As such, staff requests that the City Council authorize the City Manager to enter into and execute the attached Side Letter to the MOU on behalf of the City.

FISCAL IMPACT:

The City will experience current and future salary and benefits savings. City operational expenses will also decrease in the future due to language changes affecting operational expenses.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

1. Resolution No. 006-2021 approving Side Letter to the Memorandum of Understanding between the City of Hawaiian Gardens and the American Federation of State, County & Municipal Employees (“AFSCME”) – Rank and File Bargaining Unit
2. Exhibit “A” – Side Letter Agreement between City of Hawaiian Gardens and AFSCME Rank and File Bargaining Unit

CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 006-2021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA AUTHORIZING A SIDE LETTER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAWAIIAN GARDENS AND AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES (“AFSCME”) – RANK AND FILE BARGAINING UNIT, MODIFYING PROVISIONS TO ARTICLES II., III., V., XI., XVI. AND XXIII. OF THE MEMORANDUM OF UNDERSTANDING

WHEREAS, the City entered into a three-year Memorandum of Understanding with the AFSCME Rank and File Bargaining Unit (“MOU”), effective July 1, 2017 through December 31, 2020; and

WHEREAS, as a result of the ongoing COVID-19 Coronavirus pandemic, the MOU was mutually extended by until June 30, 2021; and

WHEREAS, the parties met in good faith as part of the negotiating process to try to resolve the meaning, application, and disputes over certain provisions of the MOU, including without limitation specifically those necessary to address the City’s significant budget shortfall resulting from the ongoing COVID-19 pandemic; and

WHEREAS, the AFSCME Rank and File Bargaining Unit and the City were able to reach an agreement on a Side Letter to the Rank and File MOU to resolve those matters by adding, deleting, or revising all or parts of the following Articles of the MOU: Article II. – Salaries and Compensation, Article III. – Working Out of Class, Article V. – Retirement, Article XI. - Layoff, Recall and Resignation, Article XVI. – Grievance and Arbitration Procedure, Article XXIII. – Duration; and

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA, with the foregoing recitals being true and correct and incorporated herein by this reference, that the Side Letter to the Memorandum of Understanding (MOU) with the AFSCME Rank and File Bargaining Unit, which is attached hereto as Exhibit “A” and incorporated herein by this reference, is approved and adopted.

BE IT FURTHER RESOLVED AND ORDERED that the City Manager is authorized to enter into and execute the Side Letter attached hereto as Exhibit “A” on behalf of the City of Hawaiian Gardens.

The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Hawaiian Gardens, California on this 23rd day of February 2021.

CITY OF HAWAIIAN GARDENS

**LUIS ROA
MAYOR**

ATTEST:

**POONAM DAVIS
INTERIM CITY CLERK**

CITY OF HAWAIIAN GARDENS
EXHIBIT "A" TO RESOLUTION NO. 006-2021

SIDE LETTER OF AGREEMENT BETWEEN
THE CITY OF HAWAIIAN GARDENS AND AMERICAN FEDERATION OF STATE, COUNTY &
MUNICIPAL EMPLOYEES (AFSCME) – RANK AND FILE BARGAINING UNIT
COVID-19 PANDEMIC IMPACTS ON CITY FINANCES AND SUBSEQUENT IMPLEMENTATION
OF COST-SAVING, COST-CUTTING, AND/OR COST SHARING MEASURES IMPACTING
EMPLOYEES WITHIN RANK AND FILE BARGAINING UNIT

WHEREAS, due to the COVID-19 pandemic and subsequent continued Gardens' Casino closure, the CITY OF HAWAIIAN GARDENS ("CITY") has both a lack of work and a lack of funds to continue to employ its workforce without implementing cost-saving, cost-cutting and/or cost-sharing measures;

WHEREAS, the CITY is required to take immediate action with respect to implementing such measures to address the negative fiscal impacts of the COVID-19 pandemic to the City's short and long-term financial outlook; and

WHEREAS, the CITY and AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES (AFSCME) – Local 3624 have met and conferred regarding the implementation of such measures and changes to the Memorandum of Understanding between both parties, and agree to the following side letter agreement provisions therein:

I. Article II. Salaries and Compensation

From:

- A. Across-the-board – 2017 Effective July 1, 2017 all employees covered by this MOU shall receive from the City a two percent (2%) across-the-board salary increase.
- B. Across-the-board – 2018 Effective July 1, 2018, all employees covered by this MOU shall receive from the City a two percent (2%) across-the-board salary increase.
- C. C. Across-the-board – 2019 Effective July 1, 2019, all employees covered by this MOU shall receive from the City a two percent (2%) across-the-board salary increase.

The increases in Sections "A", "B", and "C" of this Article are contained in Appendix G of this MOU.

To:

- A. Effective February 13, 2021 (first pay period for March 2021 pay date) through December 31, 2021, full-time employees will be furloughed as follows:
 - Employees on a 9/75 schedule shall furlough 8.33 hours or equivalent to one workday each pay period. 9/75 employees who are on a regular Monday-Friday schedule will furlough their regular "working" Fridays each pay period. 9/75 employees who work outside a regular Monday-Friday schedule will coordinate with their respective Department Heads and/or Supervisors in determining their regular furlough day for each pay period through December 31, 2021;

- Employees on a 10/75 schedule shall furlough 7.5 hours or equivalent to one workday each pay period. 10/75 employees who are on a regular Monday-Friday schedule will furlough the second Friday of each pay period. 10/75 employees who work outside a regular Monday-Friday schedule will coordinate with their respective Department Heads and/or Supervisors in determining their regular furlough day for each pay period through December 31, 2021.

If called into work, full-time employees shall be compensated in accordance with the MOU (with the exception of any out-of-class incentive pay as it has been suspended through December 31, 2021; see Section II of this Side Letter Agreement regarding “Working Out of Class”). If prior to December 31, 2021, the Gardens Casino is operating at 100% capacity for two (2) consecutive pay periods, the City’s Management Team shall meet and confer with AFSCME Rank and File Bargaining Unit Representatives regarding the continuation of furloughs. Part-Time employees shall be given priority for work needed to be done on furlough days if it is within their family of jobs and classification by seniority order.

- B. Full-Time employees that are furloughed may use accrued time during their furlough including vacation, administrative, and/or compensation. Sick leave shall not be utilized for furlough days.
- C. No across-the-board salary increases will be given throughout the duration of this agreement.

II. Article III. Working Out of Class

Article III. of the Rank and File Memorandum of Understanding as it relates to Working Out of Class shall be suspended from January 1, 2021 thru the end of December 31, 2021. As such, no Rank and File Unit employees will be eligible for “out-of-class” pay during this period.

III. Article V. Retirement

From:

A. For employees hired before January 1, 2013, the City shall continue the current 2.7% @ 55 California Public Employees’ Retirement System pension benefit for the duration of this contract. The City shall provide PERS retirement to the following employees covered by this agreement:

- (1) All Full Time Employees
- (2) All Part Time Employees who are paid one thousand (1000) hours or more per fiscal year

To:

A. For employees hired before January 1, 2013, the City shall continue the current 2.7% @ 55 California Public Employees’ Retirement System pension benefit for the duration of this contract. The City shall provide PERS retirement to the following employees covered by this agreement:

- (1) All Full Time Employees
- (2) All Part Time Employees who are paid one thousand (1000) hours or more per fiscal year

Any new Rank and File Unit employees hired AFTER February 1, 2021 who are determined to be PERS Classic Members (2.7% @ 55) will be required to contribute 8% towards their PERS retirement on a pre-tax basis.

IV. Article XI. Layoff, Recall and Resignation

Add:

O. If the City implements further layoffs between February 12, 2021 and December 31, 2021, the City's Management Team shall meet and confer with AFSCME Rank and File Bargaining Unit Representatives prior to its implementation.

V. Article XVI. Grievance and Arbitration Procedure

From:

A. Any dispute, difference, or controversy related to wages, hours or working conditions shall be resolved in the following manner:

- Step 1** Supervisors' Level - In discussion between the Steward and the Supervisor;
- Step 2** Department Level - In discussion between the Chief Steward and the Department Head;
- Step 3** City Manager's Level - In discussion between the Union President and Business Agent and City Manager;
- Step 4** City Council Level - In discussion between the Union and City Council;
- Step 5** Arbitration - Before an Arbitrator

To:

A. Any dispute, difference, or controversy related to wages, hours or working conditions shall be resolved in the following manner:

- Step 1** Department Level - In discussion between the Steward and the Department Head;
- Step 2** City Manager's Level - In discussion between the Level Chapter Chairperson and Business Agent and the City Manager;
- Step 3** Federal Mediation and Conciliation Service (FMCS) Grievance Mediation – both AFSCME and City Management representatives to participate in FMCS Grievance Mediation. Should any costs arise from FMCS and its related services, both AFSCME and the City agree to split the costs 50/50.
- Step 4** Arbitration - Before an Arbitrator

VI. Article XXIII. Duration

From:

This agreement shall remain in full force and effect from July 1, 2017, to June 30, 2020. In addition, all terms of this agreement will remain in effect at the conclusion date and until a subsequent MOU has been successfully agreed upon.

To:

This agreement shall remain in full force and effect from January 1, 2021 to December 31, 2021. In addition, all terms of this agreement will remain in effect at the conclusion date and until a subsequent MOU has been successfully agreed upon.

SO AGREED:

Date:

Ernie Hernandez, City Manager
City of Hawaiian Gardens

Date:

Lori Condinus, AFSCME Business Representative
AFSCME District Council 36



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-10

City Manager: _____

DATE: February 23, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Patrick Matson, Human Resources/Risk Manager

RECOMMENDATION:

ADOPT RESOLUTION 007-2021 APPROVING THE SIDE LETTER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES ("AFSCME") – MANAGEMENT BARGAINING UNIT (JANUARY 1, 2021 THRU JUNE 30, 2022) AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AND EXECUTE THE SIDE LETTER AGREEMENT ON BEHALF OF THE CITY

SUMMARY:

Over the course of the last month, City Management Representatives met in good faith with Representatives with the AFSCME Management Bargaining Unit as part of the negotiation process to try and resolve the meaning, application, and disputes over certain provisions of the Memorandum of Understanding, including without limitation specifically those necessary to address the City's significant budget shortfall resulting from the ongoing COVID-19 Coronavirus pandemic.

The AFSCME Management Bargaining Unit and the City were able to reach agreement on a Side Letter to the Memorandum of Understanding to resolve those matters by adding, deleting, or revising all or parts of the following Sections of the MOU:

- Article I. Recognition – added language for Department/Division Heads hired after January 1, 2021 to be designated as "At-Will" employees;
- Article II. Salaries and Compensation – added language implementing furloughs effective April 10, 2021 through December 31, 2021 and no salary increases throughout the same time period. Also added language related to clarify longevity incentive pay;
- Article III. Working Out of Class – language implementing suspension of Out of Class pay through December 31, 2021;

- Article V. Retirement – language implementing “cost-sharing” for PERS retirement requiring any employee hired after January 1, 2021 that is determined to be a PERS “classic” member (2.7% @ 55) to contribute 8% towards their PERS retirement on a pre-tax basis;
- Article VI. Vacation – revised language to clarify vacation accrual rate adjustment when a part-time employee is promoted to full-time;
- Article XVI. Grievance and Arbitration Procedure – Amended language removing the City Council from the process at Step 3 replaced with Arbitrator;
- Article XXIII. Duration – Side Letter Agreement and provisions of Rank and File MOU to remain in effect retractive to January 1, 2021 through June 30, 2022.

Except as specifically identified in the Side Letter, the MOU would otherwise remain unchanged. A copy of the Side Letter, which reflects the changes to the MOU, is attached to the accompanying Resolution as Exhibit “A.”

The City and Union each feel that this is a reasonable solution to the negotiation process at this time, particularly given the uncertainty resulting from the ongoing COVID-19 pandemic and the financial impacts on the City due to the Casino’s sustained closure and limited ability to reopen. The proposed Side Letter provides greater clarity for both the Union and the City as to issues identified therein. As such, staff requests that the City Council authorize the City Manager to enter into and execute the attached Side Letter to the MOU on behalf of the City.

FISCAL IMPACT:

The City will experience current and future salary and benefits savings. City operational expenses will also decrease in the future due to language changes affecting operational expenses.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

1. Resolution No. 007-2021 approving Side Letter to the Memorandum of Understanding between the City of Hawaiian Gardens and the American Federation of State, County & Municipal Employees (“AFSCME”) – Management Bargaining Unit
2. Exhibit “A” – Side Letter Agreement between City of Hawaiian Gardens and AFSCME Management Bargaining Unit

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 007-2021**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA AUTHORIZING A SIDE LETTER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAWAIIAN GARDENS AND AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES (“AFSCME”) – MANAGEMENT UNIT, MODIFYING PROVISIONS TO ARTICLES I., II., III., V., VI., XVII., AND XXIV. OF THE MEMORANDUM OF UNDERSTANDING

WHEREAS, the City entered into a three-year Memorandum of Understanding with the AFSCME Rank and File Bargaining Unit (“MOU”), effective July 1, 2017 through December 31, 2020; and

WHEREAS, as a result of the ongoing COVID-19 Coronavirus pandemic, the MOU was mutually extended by until December 31, 2020; and

WHEREAS, the parties met in good faith as part of the negotiating process to try to resolve the meaning, application, and disputes over certain provisions of the MOU, including without limitation specifically those necessary to address the City’s significant budget shortfall resulting from the ongoing COVID-19 pandemic; and

WHEREAS, the AFSCME Management Bargaining Unit and the City were able to reach an agreement on a Side Letter to the Management MOU to resolve those matters by adding, deleting, or revising all or parts of the following Articles of the MOU: Article I. – Recognition, Article II. – Salaries and Compensation, Article III. – Working Out of Class, Article V. – Retirement, Article VI. – Vacation, Article XVII. – Grievance and Arbitration Procedure, Article XXIV. – Duration; and

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, CALIFORNIA, with the foregoing recitals being true and correct and incorporated herein by this reference, that the Side Letter to the Memorandum of Understanding (MOU) with the AFSCME Management Bargaining Unit, which is attached hereto as Exhibit “A” and incorporated herein by this reference, is approved and adopted.

BE IT FURTHER RESOLVED AND ORDERED that the City Manager is authorized to enter into and execute the Side Letter attached hereto as Exhibit “A” on behalf of the City of Hawaiian Gardens.

The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Hawaiian Gardens, California on this 23rd day of February 2021.

CITY OF HAWAIIAN GARDENS

**LUIS ROA
MAYOR**

ATTEST:

**POONAM DAVIS
INTERIM CITY CLERK**

CITY OF HAWAIIAN GARDENS
EXHIBIT “A” TO RESOLUTION NO. 007-2021

SIDE LETTER OF AGREEMENT BETWEEN
THE CITY OF HAWAIIAN GARDENS AND AMERICAN FEDERATION OF STATE, COUNTY &
MUNICIPAL EMPLOYEES (AFSCME) – MANAGEMENT BARGAINING UNIT
COVID-19 PANDEMIC IMPACTS ON CITY FINANCES AND SUBSEQUENT IMPLEMENTATION
OF COST-SAVING, COST-CUTTING, AND/OR COST SHARING MEASURES IMPACTING
EMPLOYEES WITHIN MANAGEMENT BARGAINING UNIT

WHEREAS, due to the COVID-19 pandemic and subsequent continued Gardens’ Casino closure, the CITY OF HAWAIIAN GARDENS (“CITY”) has both a lack of work and a lack of funds to continue to employ its workforce without implementing cost-saving, cost-cutting and/or cost-sharing measures;

WHEREAS, the CITY is required to take immediate action with respect to implementing such measures to address the negative fiscal impacts of the COVID-19 pandemic to the City’s short and long-term financial outlook; and

WHEREAS, the CITY and AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES (AFSCME) – Local 3624 have met and conferred regarding the implementation of such measures and changes to the Memorandum of Understanding between both parties, and agree to the following side letter agreement provisions therein:

I. Article I. Recognition

Add:

H. “At-Will” Status for Department/Division Heads:

Any new Management employees hired AFTER January 1, 2021 as a Department/Division Head, will be considered an “At-Will” employee. Management employees designated as such will serve at the will of the City Manager and may be removed at anytime with or without cause. Furthermore, such “At-Will” Department/Division Heads may be subjected to other disciplinary measures and shall have no right of hearing or appeal as provided in Section XVII. of the Memorandum of Understanding as it relates to the Grievance and Arbitration Procedure. Management employees designated as Department/Division Heads do not serve in positions for which a probation period is established.

Department/Division Heads include Community Development/Redevelopment Director, Finance Director/City Treasurer, City Clerk/Records Manager, City Engineer, Public Works Superintendent and Director of Recreation and Community Services. Should the City need to amend or modify its Department/Division Head structure at any time, it will meet and confer with AFSCME Representatives for the Management Bargaining Unit before doing so.

II. Article II. Salaries and Compensation

From:

A. Across-the-board – 2017 Effective July 1, 2017 all employees covered by this MOU shall receive from the City a two percent (2%) across-the-board salary increase.

- B. Across-the-board – 2018 Effective July 1, 2018, all employees covered by this MOU shall receive from the City a two percent (2%) across-the-board salary increase.
- C. C. Across-the-board – 2019 Effective July 1, 2019, all employees covered by this MOU shall receive from the City a two percent (2%) across-the-board salary increase.

The increases in Sections “A”, “B”, and “C” of this Article are contained in Appendix G of this MOU.

To:

- A. Effective April 1, 2021, Management Unit employees will furlough two (2) days per month, totaling eighteen (18) days through December 31, 2021.
- B. Employees can use accrued time during their furlough including vacation, administrative, and/or compensation. Sick leave shall not be utilized for furlough days.
- C. No across-the-board salary increases will be given throughout the duration of this agreement.

III. Article II. Salaries and Compensation

From:

F. Longevity Pay

Longevity Plan: All full-time and part-time employees shall receive longevity pay calculated to the nearest dollar, subject to the following schedule and terms and conditions:

- (1) Two and one half (2.5%) percent of the base pay at the completion of the tenth (10) year of continuous employment.
- (2) An additional Two and one half (2.5%) percent of base pay at the completion of the twentieth (20) year of continuous employment for a total of five (5.0%) percent.
- (3) Longevity payments shall be effective on the first day of the biweekly pay period following the completion of the required length of service.
- (4) Leaves of absences without pay, or disability leaves of absence, shall not be considered employment time for the purposes of computing longevity except for employees pregnancy disability leave and/or paid temporary total disability.

To:

F. Longevity Pay

Longevity Plan: All full-time and part-time employees shall receive longevity pay calculated to the nearest dollar, subject to the following schedule and terms and conditions:

- (1) Two and one half (2.5%) percent of the base pay at the completion of the tenth (10) year of continuous employment.
- (2) An additional Two and one half (2.5%) percent of base pay at the completion of the twentieth (20) year of continuous employment for a total of five (5.0%) percent.
- (3) Longevity payments shall be effective on the first day of the biweekly pay period following the completion of the required length of service.
- (4) Leaves of absences without pay, or disability leaves of absence, shall not be considered employment time for the purposes of computing longevity except for employees pregnancy disability leave and/or paid temporary total disability.
- (5) For employees hired prior to July 1, 2017, who were laid off before July 1, 2017, and then recalled to work within 36 months of such layoff, and such recall occurred before July 1, 2017, will receive full credit for years or months spent on layoff when calculating longevity. Employees who are laid off after July 1, 2017, and are recalled to work, shall not receive any longevity credit for years or months spent on layoff.

IV. Article III. Working Out of Class

Article III. of the Management Memorandum of Understanding as it relates to Working Out of Class shall be suspended from January 1, 2021 thru the end of December 31, 2021. As such, no Management Unit employees will be eligible for "out-of-class" pay during this period.

V. Article V. Retirement

From:

A. For employees hired before January 1, 2013, the City shall continue the current 2.7% @ 55 California Public Employees' Retirement System pension benefit for the duration of this contract. The City shall provide PERS retirement to the following employees covered by this agreement:

- (1) All Full Time Employees
- (2) All Part Time Employees who are paid one thousand (1000) hours or more per fiscal year

To:

A. For employees hired before January 1, 2013, the City shall continue the current 2.7% @ 55 California Public Employees' Retirement System pension benefit for the duration of this contract. The City shall provide PERS retirement to the following employees covered by this agreement:

- (1) All Full Time Employees
- (2) All Part Time Employees who are paid one thousand (1000) hours or more per fiscal year

Any new Management Unit employees hired AFTER January 1, 2021 who are determined to be PERS Classic Members (2.7% @ 55) will be required to contribute 8% towards their PERS retirement on a pre-tax basis.

VI. Article VI. Vacation

From:

B. Part Time Vacation Accruals

Vacation Accruals Adjustments

Employees that have been promoted from part time to full time employees, after September 30, 2002 with no break in service, and with at least five (5) years of total service time will have their vacation time reviewed.

Those employees will submit their annual PERS Statement for the period July 1, 2007 to June 30, 2008 to the Human Resources Manager to determine if they are eligible for an adjustment in their vacation accrual hours.

The Annual PERS Statement for the period July 1, 2007 thru June 30, 2008 will be utilized as the basis to make any accrual adjustments to the employee's accrual rate and shall be effective July 1, 2009 and every July 1, thereafter for the previous twelve (12) months.

To:

B. Part Time to Full-Time Vacation Accruals

For employees hired prior to June 30, 2017, and who were promoted from part-time to full-time employees with no break in service, all years of service from part time start date will be considered in determining vacation accruals per subsection A of this section.

Part time employees hired after July 1, 2017, who are promoted from part time to full time employment with no break in service, will be placed into the full time vacation accrual rate of those full time employees with 0-5 years (9.375 hours of vacation leave) as outlined in subsection A.

VII. Article XVII. Grievance and Arbitration Procedure

From:

A. Any dispute, difference, or controversy related to wages, hours or working conditions shall be resolved in the following manner:

- Step 1** Department Level - In discussion between the Steward and the Department Head;
- Step 2** City Manager's Level - In discussion between the Level Chapter Chairperson and Business Agent and the City Manager;
- Step 3** City Council Level - In discussion between the Union and City Council;

Step 4 Arbitration - Before an Arbitrator

To:

A. Any dispute, difference, or controversy related to wages, hours or working conditions shall be resolved in the following manner:

Step 1 Department Level - In discussion between the Steward and the Department Head;

Step 2 City Manager’s Level - In discussion between the Level Chapter Chairperson and Business Agent and the City Manager;

Step 3 Arbitration - Before an Arbitrator

VIII. Article XXIV. Duration

From:

This agreement shall remain in full force and effect from July 1, 2017, to June 30, 2020. In addition, all terms of this agreement will remain in effect at the conclusion date and until a subsequent MOU has been successfully agreed upon.

To:

This agreement shall remain in full force and effect from January 1, 2021 to June 30, 2022. In addition, all terms of this agreement will remain in effect at the conclusion date and until a subsequent MOU has been successfully agreed upon.

SO AGREED:

Date

Ernie Hernandez, City Manager
City of Hawaiian Gardens

Date

Luis Schmidt, AFSCME Business Representative
AFSCME District Council 36