

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL AGENDA**

**Tuesday, March 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

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, March 9, 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, March 9, 2021 at 4:00pm**. If submitting a comment pertaining to an agenda item, please reference the agenda item.
- **VIA PHONE VOICE MESSAGE FOR CALL-BACK**: A person may also leave a voice message and provide name and phone number to receive a call back during the public comment section. If the comment pertains to an agenda item, you must reference the agenda item in your voice message. Contact: 562.420-2641, Ext. 251. Each caller will be given 3 minutes to speak. All messages **MUST be received by no later than Tuesday, March 9, 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 TREASURER'S REPORTS FOR DECEMBER 2020.

SUGGESTED ACTION: Approve recommendation.

3. RECOMMENDATION TO RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF FEBRUARY 13 TO FEBRUARY 26, 2021.

SUGGESTED ACTION: Approve recommendation.

4. RECOMMENDATION TO APPROVE CITY COUNCIL MEETING MINUTES.

SUGGESTED ACTION: Approve recommendation.

5. RECOMMENDATION TO APPROVE RESOLUTION NO. 008-2021 APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND NATIONWIDE ENVIRONMENTAL SERVICES FOR THE STREET SWEEPING SERVICES.

SUGGESTED ACTION: Approve recommendation.

6. RECOMMENDATION TO APPROVE RESOLUTION NO. 009-2021 AUTHORIZING FACSIMILE SIGNATURES OF THE MAYOR, MAYOR PRO TEM, AND CITY MANAGER ON CITY WARRANTS.

SUGGESTED ACTION: Approve recommendation.

C. DISCUSSION ITEM(S)

1. RECOMMENDATION TO APPROVE RESOLUTION NO. 010-2021, OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS CONTRACTING CABRERA CAPITAL MARKETS AS BOND UNDERWRITER AND AUTHORIZING THE CITY MANAGER TO CONTRACT BOND AND DISCLOSURE COUNSEL AND A MUNICIPAL ADVISOR TO HELP THE CITY OF HAWAIIAN GARDENS PRELIMINARILY STRUCTURE AND ANALYZE THE MERITS OF THE ISSUANCE OF PENSION OBLIGATION BONDS TO REFUND CERTAIN OUTSTANDING PENSION FUND OBLIGATIONS OF THE CITY TO THE CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM.

SUGGESTED ACTION: Approve recommendation.

D. COMMITTEE REPORT(S)

E. NEW BUSINESS

F. ORAL STAFF REPORT(S)

G. CITY ATTORNEY REPORT(S)

H. ORAL COUNCIL REPORT(S)

I. CLOSED SESSION

J. ADJOURNMENT

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



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-2

City Manager: _____

DATE: March 9, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director/Treasurer

RECOMMENDATION:

RECEIVE AND FILE TREASURER'S REPORT FOR DECEMBER 2020

SUMMARY:

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

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

FISCAL IMPACT:

None

RECOMMENDATION

Approve recommendation.

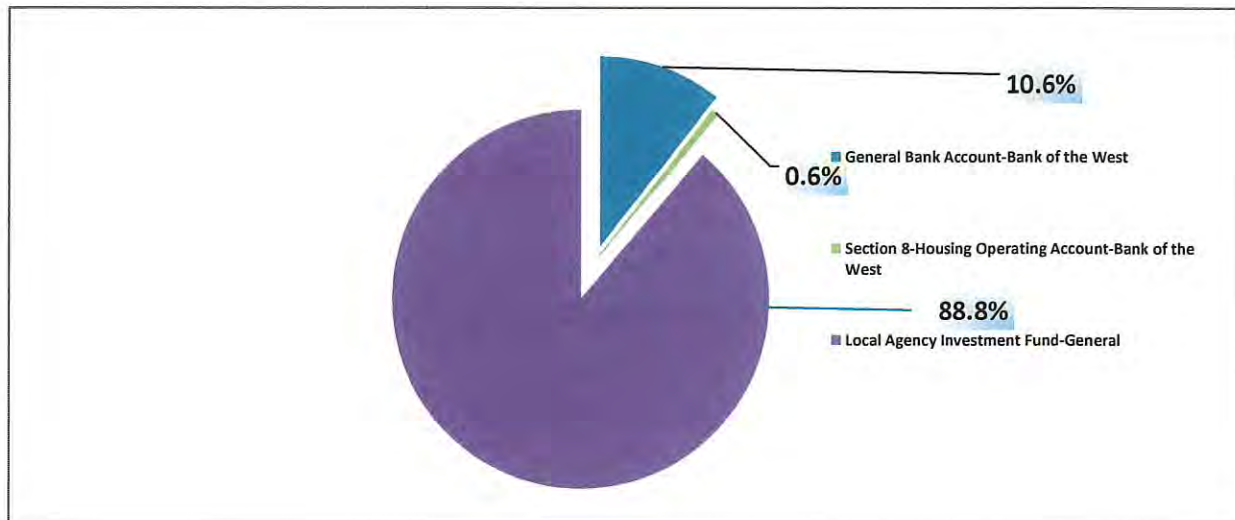
ATTACHMENTS:

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

CITY OF HAWAIIAN GARDENS

Treasurer's Report
As of December 2020

	Percent of Total	Amount
Operating Accounts		
General Bank Account-Bank of the West - Pooled Cash	10.6%	2,644,824
Payroll Bank Account-Bank of the West- ZBA	0.0%	-
Section 8-Housing Operating Account-Bank of the West	0.6%	159,946
Investment Accounts		
Local Agency Investment Fund-Pooled Cash	88.8%	22,165,240
Total Cash & Cash Equivalents Invested by City Treasurer		24,970,011



Not Included in above:	
Petty Cash	4,150
Successor Agency Cash - BNY	4

Total Cash Per City's Books **24,974,165**

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

Linda Hollinsworth, Finance Director/Treasurer

Date

CITY OF HAWAIIAN GARDENS
BALANCE SHEET SUMMARY BY FUND
AS OF DECEMBER 2020

		Cash Balance	Other Assets (A)	Total Assets	Total Liabilities (B)	Total Fund Balance (C)	Total Liab & Fund Bal
Fund	Fund Description						
01	General Fund	13,668,947	3,455,285	17,124,231	1,242,430	15,881,801	17,124,231
	Restricted Funds:						
02	Gas Tax Fund	10,661	-	10,661	(1,361)	12,022	10,661
03	Public Safety	166,210	-	166,210	(137)	166,347	166,210
05	Clean Air	19,208	-	19,208	-	19,208	19,208
06	Proposition C	28,293	-	28,293	(202)	28,495	28,293
07	Proposition A	389,653	-	389,653	(202)	389,855	389,653
09	TDA	-	-	-	-	-	-
10	CDBG	(114,744)	695,759	581,016	695,759	(114,744)	581,016
12	SELACO	(82,832)	-	(82,832)	10,235	(93,066)	(82,832)
14/30/31	CIP	3,043,075	-	3,043,075	(558)	3,043,633	3,043,075
16	Cal Recycle	15,289	-	15,289	-	15,289	15,289
17	CARES ACT	28,192	-	28,192	-	28,192	28,192
20	SB2	(1,600)	1,600	-	1,600	(1,600)	-
21	LLAD	12,583	-	12,583	736	11,847	12,583
22	SB1 Road & Rehabilitation	364,617	-	364,617	-	364,617	364,617
23	Measure M	302,345	-	302,345	-	302,345	302,345
24	Measure R	863,346	-	863,346	-	863,346	863,346
26	Grant Funding	210,313	-	210,313	210,313	-	210,313
27	Homeless Grant	8,924	-	8,924	-	8,924	8,924
28	Section 8 Housing	13,456	-	13,456	-	13,456	13,456
29	PHA - LowMod Housing	542,104	-	542,104	6,000	536,104	542,104
51-54	Successor Agency	5,486,127	793,888	6,280,015	35,904,655	(29,624,640)	6,280,015
	Sub-total	11,305,219	1,491,247	12,796,466	36,826,838	(24,030,372)	12,796,466
Total-All Funds		24,974,165	4,946,532	29,920,698	38,069,268	(8,148,571)	29,920,698

NOTE: Balances may change if additional accruals are received.

(A) Other assets represent outstanding receivables due to the City.

(B) The City's liabilities include accounts payable and various deposits. Liability in Fund 53 is reserved for bond payments.

(C) The City's Fund Balance is equal to assets minus liabilities.



PMIA/LAIF Performance Report as of 02/11/21



PMIA Average Monthly Effective Yields⁽¹⁾

Jan	0.458
Dec	0.540
Nov	0.576

Quarterly Performance Quarter Ended 12/31/20

LAIF Apportionment Rate ⁽²⁾ :	0.63
LAIF Earnings Ratio ⁽²⁾ :	0.00001719170547343
LAIF Fair Value Factor ⁽¹⁾ :	1.002271318
PMIA Daily ⁽¹⁾ :	0.49%
PMIA Quarter to Date ⁽¹⁾ :	0.58%
PMIA Average Life ⁽¹⁾ :	165

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 01/31/21 \$124.0 billion

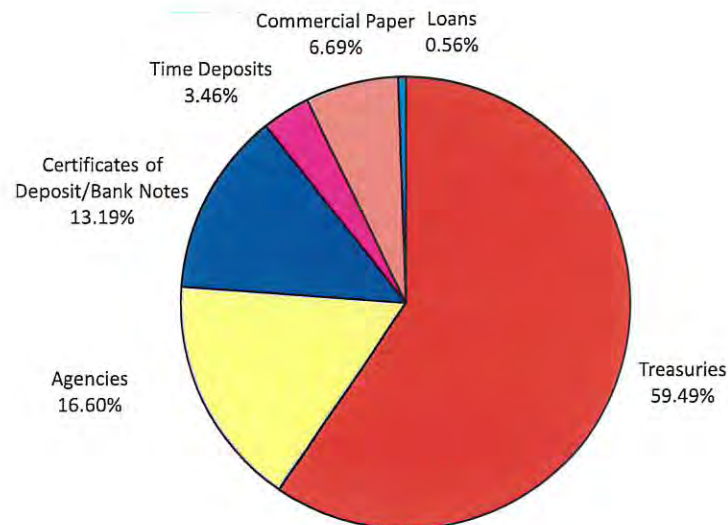


Chart does not include 0.01% of mortgages. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

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

Source:

⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of California, Office of the Controller



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-3

City Manager: _____

DATE: March 09, 2020
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director/Treasurer
Abraham Yi, Accounting Specialist

RECOMMENDATION:

RECOMMENDATION TO RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF FEBRUARY 13 TO FEBRUARY 26, 2021.

SUMMARY:

Information for warrants processed from February 13 to February 26, 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 62098 – 62134	\$ 46,347.03
AP ACH Payments to Vendors	Ck 1055145 – 1055169	47,280.87
AP Online Payments to Vendors	Ck 1151 – 1155	117,622.81
PR Employee Salaries & Benefits	Ck 58626 – 58714	200,387.35
PR CalPers- Online Retirement Benefits	02/24/21, 02/25/21	127,618.51
Total for February 13-February 26, 2021		\$539,256.57

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 02/13/21 TO 02/26/21

Date: 03/01/2021

Time: 10:45 am

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ALBA D. BAC	0737A	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	62118	02/23/2021	469.07
				Vendor Total:	469.07
BARBOZA & ASSOCIATES	0828A	FEB 2021 ADMIN INVESTIGATION SVCS	62119	02/23/2021	2,607.00
				Vendor Total:	2,607.00
PHILLIP ANTHONY CABRERA	1350P	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	62120	02/23/2021	469.07
				Vendor Total:	469.07
CALIFORNIA ASSOCIATION OF	1383H	2020-2021 CAHA MEMBERSHIP DUES	62098	02/17/2021	275.00
				Vendor Total:	275.00
ALBERTO CEJA	1565	2021 RENTAL ASSIST PROG - 22418 HORST ST	62099	02/17/2021	2,000.00
				Vendor Total:	2,000.00
CENTRALIA AFFORDABLE	1582WW	2021 RENTAL ASSIST PROG - 11924 CENTRALIA RD 203	62100	02/17/2021	4,000.00
				Vendor Total:	4,000.00
CINTAS FIRST AID & SAFETY 0168	1729X	FIRST AID RESTOCK - CITY HALL	62101	02/17/2021	1,141.28
				Vendor Total:	1,141.28
JESUS CONTRERAS	1979J	REIMB EMP/CELL PHN/JAN 2021	62121	02/23/2021	80.00
				Vendor Total:	80.00
MARIA TERESA DEL RIO	2333RM	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	62122	02/23/2021	469.07
				Vendor Total:	469.07
DIVISION OF THE STATE	2409	OCT-DEC 2020 SB1186 DSA BL FEES	62102	02/17/2021	112.00
				Vendor Total:	112.00
VICTOR FARFAN	JPAFARFANV	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	62123	02/23/2021	469.07
				Vendor Total:	469.07
GALLS PARENT HOLDINGS LLC	3169C	PUBLIC SAFETY - NAMESTRIPS AND EMBROIDERY	62124	02/23/2021	46.93
				Vendor Total:	46.93
GANAHL LUMBER COMPANY INC	3186	MAINT SUPPLIES - CITY HALL (DRAIN)	62103	02/17/2021	258.31
				Vendor Total:	258.31
HDL SOFTWARE LLC	3548	DEC 2020 PAYMENT SVCS	62125	02/23/2021	625.78
				Vendor Total:	625.78
IRON MOUNTAIN RECORDS MGT II	3936T	FEB 2021 STORAGE	62126	02/23/2021	327.94
				Vendor Total:	327.94
M & M LIFTS INC.	4669M	AERIAL TRUCK CERTIFICATION/ REPAIRS - UNIT 4	62127	02/23/2021	4,106.26
				Vendor Total:	4,106.26
GENESSIS YAZMIN MACIAS	4674BD	01.23 - 02.05.21 YAL ACTIVITIES CONTRACTOR	62104	02/17/2021	480.00
				Vendor Total:	480.00
TERESA GIL MARTINEZ	4792T	REIMB BEAUT PROG - 21717 ARLINE AVE	62105	02/17/2021	7,000.00
				Vendor Total:	7,000.00
JULIE MATSUMOTO	3433G	JAN 2021 SVCS BANK REC/SUC AGCY FA/YEAR END	62128	02/23/2021	3,565.00
				Vendor Total:	3,565.00
NIRBHAU INC	2185	RETIREMENT PLAQUE(S) - JOE COLOMBO	62106	02/17/2021	271.88
				Vendor Total:	271.88

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

CHK PMTS 02/13/21 TO 02/26/21

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
FRANCISCO NOYOLA	2451	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	62129	02/23/2021	469.07
				Vendor Total:	469.07
OCCUPATIONAL HEALTH CENTER	5464	CORONAVIRUS TESTING - J. ALVARADO & E. HERNANDEZ	62130	02/23/2021	370.00
				Vendor Total:	370.00
BUM SOON PARK	3952	LANDSCAPING EQUIPMENT/TOOLS WEEDER HEADS, CHAINSAW SHARPEN	62107	02/17/2021	110.16
				Vendor Total:	110.16
PETTY CASHK.WEBB	5751	06.29.20 - 02.10.21 REPLENISH PETTY CASH	62131	02/23/2021	386.17
				Vendor Total:	386.17
QUADIENT FINANCE USA INC	5987Y	01.15.21 POSTAGE REFILL	62108	02/17/2021	500.00
				Vendor Total:	500.00
SO CALIF ASSOC OF GOVERNMENT	6795	FY 20-21 DUES ASSESSMENT	62132	02/23/2021	1,349.60
				Vendor Total:	1,349.60
SOCAL AUTO & TRUCK PARTS INC	6727	VEHICLE MAINT SUPPLIES - CUSHMAN BATTERIES	62109	02/17/2021	123.86
				Vendor Total:	123.86
SOUTHERN CALIF EDISON COMP	6801	01.01 - 02.01.21 SER PER 12.1.20-1.1.21, 6.8.20-1.1.21	62110	02/17/2021	6,781.25
SOUTHERN CALIF EDISON COMP	6801	01.01 - 02.01.21 SER PER	62111	02/17/2021	1,074.30
				Vendor Total:	7,855.55
SOUTHERN CALIFORNIA SECURITY	6855H	2 ELEVATOR KEYS - PSC	62112	02/17/2021	15.22
				Vendor Total:	15.22
UNDERGROUND SERVICE ALERT	7310	FEB 2021 DIG ALERT NOTICES	62113	02/17/2021	33.10
				Vendor Total:	33.10
ERNEST VARGAS	7500	REIMB EMP/CELL PHN/DEC 2020	62114	02/17/2021	80.00
				Vendor Total:	80.00
VISION SERVICE PLAN - CA	7649	JAN 2021 VISION INSURANCE	62115	02/17/2021	5,350.39
				Vendor Total:	5,350.39
WEST-LITE SUPPLY COMPANY INC	7814	INTERIOR LIGHTING - CITY HALL	62116	02/17/2021	75.21
				Vendor Total:	75.21
WYCOM SYSTEMS, INC.	7957	UPDATE CHECK SIGNATURES	62117	02/17/2021	345.00
				Vendor Total:	345.00
JOE CABRERA ZERMENO	8065	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	62133	02/23/2021	469.07
				Vendor Total:	469.07
ZUMAR INDUSTRIES INC	8140	SIGN MAINT - SAFETY EQUIP 200-120	62134	02/23/2021	40.97
				Vendor Total:	40.97
				Grand Total:	46,347.03
				Less Credit Memos:	0.00
				Net Total:	46,347.03
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	46,347.03
Total Invoices:	56				

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ACH PMTS 02/13/21 TO 02/26/21

Date: 03/01/2021

Time: 10:47 am

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCED APPLIED ENGINEERIN	3892F	01.01 - 01.31.21 PROF SVCS NORWALK BLVD PAVEMENT REHAB	1055158	02/23/2021	31,133.00
				Vendor Total:	31,133.00
ALAN'S LAWN & GARDEN CENTER	0252	LANDSCAPING EQUIP REPAIRS - CHAINSAW	1055159	02/23/2021	49.94
				Vendor Total:	49.94
JOSEPH COLOMBO	1880	REIMB EMP/CELL PHN/FEB 2021	1055145	02/17/2021	60.00
				Vendor Total:	60.00
POONAM DAVIS	2308P	01.25 - 02.05.21 CITY CLERK CONSULTING SVCS	1055146	02/17/2021	4,000.00
				Vendor Total:	4,000.00
DELTA DENTAL INSURANCE COMF	2338	JAN 2021 DENTAL INSURANCE	1055147	02/17/2021	174.58
				Vendor Total:	174.58
DEPARTMENT OF JUSTICE	2347J	JAN 2021 - FINGERPRINT APPS	1055148	02/17/2021	32.00
				Vendor Total:	32.00
FRONTIER COMMUNICATIONS	3062	02.01 - 02.28.21 LOCAL SERVICE	1055149	02/17/2021	1,360.47
				Vendor Total:	1,360.47
RODOLFO GUTIERREZ	3615EF	JAN 2021 AUTO MAINT CARWASH PW FLEET/PSC FLEET	1055160	02/23/2021	604.50
				Vendor Total:	604.50
MANAGED HEALTH NETWORK	4711	JAN 2021 EMPLOYEE ASSISTANCE PROGRAM	1055150	02/17/2021	146.30
				Vendor Total:	146.30
MYRA MARAVILLA	4719	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	1055161	02/23/2021	469.07
				Vendor Total:	469.07
SHAVON MOORE	5099	REIMB EMP/CELL PHN/JAN 2021	1055162	02/23/2021	60.00
				Vendor Total:	60.00
SALVADOR NAVA	5307G	REIMB EMP/CELL PHN/DEC 2020	1055163	02/23/2021	40.00
				Vendor Total:	40.00
PRAXAIR DISTRIBUTION INC	0006H	12.20.20 - 01.20.21 COMPRESSED AIR CYLINDER RENTAL	1055151	02/17/2021	37.73
				Vendor Total:	37.73
RAMJAN BROTHERS ENTERPRISE	6444	JANITORIAL SUPPLIES - PSC	1055152	02/17/2021	292.91
				Vendor Total:	292.91
READY REFRESH BY NESTLE	6172	01.15 - 02.14.21 BOTTLED WATER DELIVERY AND COOLER RENTALS	1055164	02/23/2021	275.85
				Vendor Total:	275.85
REYNALDO RODRIGUEZ	6269MR	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	1055165	02/23/2021	469.07
				Vendor Total:	469.07
JEFF SMITH	3985	UNIT 45 - CHP INSPECT/OIL CHG - MIL 118575	1055153	02/17/2021	260.88
				Vendor Total:	260.88
STAPLES BUSINESS ADVANTAGE	6931-ADMM	ADMIN OFFICE SUPPLIES	1055166	02/23/2021	350.84
				Vendor Total:	350.84
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES - TONER	1055154	02/17/2021	266.01
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1055167	02/23/2021	279.78
				Vendor Total:	545.79

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ACH PMTS 02/13/21 TO 02/26/21

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City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
THE ADVANTAGE GROUP	7161DG	DEC 2020 FLEX PLAN ADMINISTRATION FEES	1055155	02/17/2021	381.25
				Vendor Total:	381.25
HENRY FRANK TRIMBLE	7258H	11.03.20 PRES GEN ELECTION REFUND - CANDIDATE STATEMENT	1055168	02/23/2021	469.07
				Vendor Total:	469.07
VERIZON WIRELESS SERVICES. LI 7547		JAN - FEB 2021 WIRELESS PHONE CHARGES	1055156	02/17/2021	1,714.37
				Vendor Total:	1,714.37
TERRIN L WALKER	3999E	IRRIGATION SUPPLIES - 226TH PARKWAY/POCKETS	1055169	02/23/2021	602.30
				Vendor Total:	602.30
WAVE TECHNOLOGY SOLUTIONS 7729		12.31.20 - 12.30.21 RENEWAL ANNUAL MAINT	1055157	02/17/2021	3,750.95
				Vendor Total:	3,750.95
				Grand Total:	47,280.87
				Less Credit Memos:	0.00
				Net Total:	47,280.87
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	47,280.87
Total Invoices:	37				

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
CAL PERS- HEALTH ONLINE PMT	1458L	JAN 2021 HEALTH PREMIUM COVERAGE	1154	01/13/2021	108,474.77
				Vendor Total:	108,474.77
CHEVRON AND TEXACO UNIVERS.	1716	11.16 - 12.15.20 FUEL PURCHASE	1152	12/16/2020	2,562.98
				Vendor Total:	2,562.98
DE LAGE LANDEN FINANCIAL	2331KA	02.01 - 02.28.21 COPIER SVCS ACCT #4592343	1153	02/16/2021	2,063.19
				Vendor Total:	2,063.19
SO CAL GAS	7163B	01.11 - 02.10.21 SER PER	1155	02/16/2021	2,590.10
				Vendor Total:	2,590.10
TIME WARNER CABLE	7174TC	JAN 2021 SVCS CABLE TV, INTERNET, PHONE & STREAMING	1151	02/05/2021	1,931.77
				Vendor Total:	1,931.77
				Grand Total:	117,622.81
				Less Credit Memos:	0.00
				Net Total:	117,622.81
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	117,622.81
Total Invoices:	6				

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-2144.0000	SB1186 2019 DIVISION OF THE STATE	OCT-DEC2020	OCT-DEC 2020 SB1186 DSA BL	62102	02/09/2021	02/09/2021	108.00
Total DIVISION OF THE STATE:							108.00
							108.00
01-0000-2144.0001	SB1186 Prior t DIVISION OF THE STATE	OCT-DEC2020	OCT-DEC 2020 SB1186 DSA BL	62102	02/09/2021	02/09/2021	4.00
Total DIVISION OF THE STATE:							4.00
							4.00
01-0000-2183.0002	DEPOSIT - CA BAC/ALBA D.//	21-3029BAC	11.03.20 PRES GEN ELECTION	62118	01/13/2021	01/13/2021	469.07
Total BAC/ALBA D.//:							469.07
	CABRERA/PHILLIP ANTHON'	21-3029CABRERA	11.03.20 PRES GEN ELECTION	62120	01/13/2021	01/13/2021	469.07
Total CABRERA/PHILLIP ANTHONY//:							469.07
	DEL RIO/MARIA TERESA//	21-3029DELRIO	11.03.20 PRES GEN ELECTION	62122	01/13/2021	01/13/2021	469.07
Total DEL RIO/MARIA TERESA//:							469.07
	FARFAN/VICTOR//	21-3029FARFAN	11.03.20 PRES GEN ELECTION	62123	01/13/2021	01/13/2021	469.07
Total FARFAN/VICTOR//:							469.07
	NOYOLA/FRANCISCO//	21-3029NOYOLA	11.03.20 PRES GEN ELECTION	62129	01/13/2021	01/13/2021	469.07
Total NOYOLA/FRANCISCO//:							469.07
	ZERMENO/JOE CABRERA//	21-3029ZERMENO	11.03.20 PRES GEN ELECTION	62133	01/13/2021	01/13/2021	469.07
Total ZERMENO/JOE CABRERA//:							469.07
							2,814.42
Total Dept. ASSETS:							2,926.42
Dept: 4110 CITY COUNCIL							
01-4110-4145.0000	VISION INSUF VISION SERVICE PLAN - CA	811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	-55.43
	VISION SERVICE PLAN - CA	811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	31.10
Total VISION SERVICE PLAN - CA:							-24.33
							-24.33
Total Dept. CITY COUNCIL:							-24.33
Dept: 4120 CITY MANAGER							
01-4120-4160.0000	PUBLICATION SO CALIF ASSOC OF GOVEF	SCAG201022	FY 20-21 DUES ASSESSMENT	62132	10/22/2020	01/01/2021	1,349.60
Total SO CALIF ASSOC OF GOVERNMENT:							1,349.60
							1,349.60
01-4120-4170.0000	POSTAGE QUADIEN FINANCE USA IN	JAN2021POSTAGE	01.15.21 POSTAGE REFILL	62108	02/03/2021	02/03/2021	500.00
Total QUADIEN FINANCE USA INC:							500.00
							500.00
01-4120-4500.4150	COVID19 - FIN GANAHL LUMBER COMPANY	060664093	MAINT SUPPLIES - SNEEZE GI	62103	01/19/2021	01/19/2021	71.02
Total GANAHL LUMBER COMPANY INC:							71.02
							71.02
Total Dept. CITY MANAGER:							1,920.62

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Dept: 4140 CITY CLERK							
01-4140-4145.0000	VISION INSUF VISION SERVICE PLAN - CA	810912100	DEC 2020 VISION INSURANCE	62115	11/19/2020	01/01/2021	55.43
Total VISION SERVICE PLAN - CA:							55.43
							55.43
01-4140-4168.0000	COUNCIL MEE PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	30.00
Total PETTY CASHK.WEBB:							30.00
							30.00
01-4140-4200.0000	CONTRACT S IRON MOUNTAIN RECORDS	DJRL465	FEB 2021 STORAGE	62126	01/31/2021	01/31/2021	327.94
Total IRON MOUNTAIN RECORDS MGT INC.:							327.94
							327.94
01-4140-4200.0040	LEGAL CONTI BARBOZA & ASSOCIATES	591-021221	FEB 2021 ADMIN INVESTIGATI	62119	02/12/2021	02/12/2021	2,607.00
Total BARBOZA & ASSOCIATES:							2,607.00
							2,607.00
01-4140-4201.0000	ELECTION SE PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	15.16
Total PETTY CASHK.WEBB:							15.16
							15.16
Total Dept. CITY CLERK:							3,035.53
Dept: 4150 FINANCE DEPARTMEI							
01-4150-4130.0000	BANK SERVIC HDL SOFTWARE LLC	SIN006541	DEC 2020 PAYMENT SVCS	62125	01/29/2021	01/29/2021	625.78
Total HDL SOFTWARE LLC:							625.78
							625.78
01-4150-4200.0000	CONTRACT S MATSUMOTO/JULIE// MATSUMOTO/JULIE//	GFS210201 GFS210201	JAN 2021 SVCS BANK REC/SU JAN 2021 SVCS BANK REC/SU	62128 62128	02/01/2021 02/01/2021	02/01/2021 02/01/2021	700.00 1,500.00
Total MATSUMOTO/JULIE//:							2,200.00
	WYCOM SYSTEMS, INC.	263984	UPDATE CHECK SIGNATURES	62117	01/28/2021	01/28/2021	345.00
Total WYCOM SYSTEMS, INC.:							345.00
							2,545.00
01-4150-4202.0000	AUDIT SERVIC MATSUMOTO/JULIE//	GFS210201	JAN 2021 SVCS BANK REC/SU	62128	02/01/2021	02/01/2021	1,300.00
Total MATSUMOTO/JULIE//:							1,300.00
							1,300.00
01-4150-4300.0000	OFFICE SUPP PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	24.00
Total PETTY CASHK.WEBB:							24.00
							24.00
01-4150-4330.4190	CITY SUPPLIE CINTAS FIRST AID & SAFETY	5051385275	FIRST AID RESTOCK - CITY H/	62101	02/08/2021	02/08/2021	53.72
Total CINTAS FIRST AID & SAFETY 0168:							53.72
							53.72

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Total Dept. FINANCE DEPARTMENT:							4,548.50
Dept: 4180 PLANNING							
01-4180-4145.0000	VISION INSUF						
	VISION SERVICE PLAN - CA	810912100	DEC 2020 VISION INSURANCE	62115	11/19/2020	01/01/2021	21.49
	VISION SERVICE PLAN - CA	811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	-21.49
Total VISION SERVICE PLAN - CA:							0.00
							0.00
01-4180-4238.0003	HOUSING REI						
	MARTINEZ/TERESA GIL//	210209R	REIMB BEAUT PROG - 21717	62105	02/09/2021	02/09/2021	7,000.00
Total MARTINEZ/TERESA GIL//:							7,000.00
							7,000.00
01-4180-4330.0000	SPECIAL SUP						
	PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	45.80
Total PETTY CASHK.WEBB:							45.80
							45.80
Total Dept. PLANNING:							7,045.80
Dept: 4193 PUBLIC SAFETY							
01-4193-4330.0000	SPECIAL SUP						
	SOUTHERN CALIFORNIA SE	85638	2 ELEVATOR KEYS - PSC	62112	02/09/2021	02/09/2021	15.22
Total SOUTHERN CALIFORNIA SECURITY:							15.22
							15.22
01-4193-4337.0000	UNIFORMS AI						
	GALLS PARENT HOLDINGS I	BC1288596	PUBLIC SAFETY - NAMESTRIP	62124	02/04/2021	02/04/2021	46.93
Total GALLS PARENT HOLDINGS LLC:							46.93
							46.93
Total Dept. PUBLIC SAFETY:							62.15
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN						
	OCCUPATIONAL HEALTH CE	70304724	CORONAVIRUS TESTING -	62130	01/27/2021	01/27/2021	370.00
Total OCCUPATIONAL HEALTH CENTERS:							370.00
	PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	25.00
	PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	59.00
	PETTY CASHK.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	59.00
Total PETTY CASHK.WEBB:							143.00
							513.00
Total Dept. HUMAN RESOURCES:							513.00
Dept: 4201 EMPLOYEE BENEFIT							
01-4201-4142.0001	CAFETERIA IN						
	VISION SERVICE PLAN - CA	811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	55.43
Total VISION SERVICE PLAN - CA:							55.43
							55.43
01-4201-4142.0004	COBRA INSUF						
	VISION SERVICE PLAN - CA	810912100	DEC 2020 VISION INSURANCE	62115	11/19/2020	01/01/2021	55.43
Total VISION SERVICE PLAN - CA:							55.43
							55.43
01-4201-4209.0000	ANNIV/EMP R						

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	NIRBHAU INC	71757	RETIREMENT PLAQUE(S) - JOI	62106	02/05/2021	02/05/2021	271.88
			Total NIRBHAU INC:				271.88
							271.88
			Total Dept. EMPLOYEE BENEFITS:				382.74
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	SOCAL AUTO & TRUCK PAR	377893	VEHICLE MAINT SUPPLIES -	62109	02/02/2021	02/02/2021	117.47
			Total SOCAL AUTO & TRUCK PARTS INC:				117.47
							117.47
01-4311-4145.0000	VISION INSUF						
	VISION SERVICE PLAN - CA	810912100	DEC 2020 VISION INSURANCE	62115	11/19/2020	01/01/2021	31.10
	VISION SERVICE PLAN - CA	811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	31.10
			Total VISION SERVICE PLAN - CA:				62.20
							62.20
01-4311-4151.0000	BUILDING & G						
	GANAHL LUMBER COMPAN\	060662825	MAINT SUPPLIES - FACILITIES	62103	01/15/2021	01/15/2021	44.03
	GANAHL LUMBER COMPAN\	060664529	MAINT SUPPLIES - DUCT TAP	62103	01/20/2021	01/20/2021	17.22
	GANAHL LUMBER COMPAN\	060666942	MAINT SUPPLIES - FACILITIES	62103	01/27/2021	01/27/2021	46.29
			Total GANAHL LUMBER COMPANY INC:				107.54
	SOCAL AUTO & TRUCK PAR	377415	SHOP MAINT SUPPLIES	62109	01/25/2021	01/25/2021	6.39
			Total SOCAL AUTO & TRUCK PARTS INC:				6.39
							113.93
01-4311-4151.0100	BLDG & GROU						
	GANAHL LUMBER COMPAN\	060662348	MAINT SUPPLIES - WATER HE	62103	01/14/2021	01/14/2021	61.34
	GANAHL LUMBER COMPAN\	060666238	MAINT SUPPLIES -CH SWINGII	62103	01/25/2021	01/25/2021	10.34
	GANAHL LUMBER COMPAN\	060667136	MAINT SUPPLIES - CITY HALL	62103	01/27/2021	01/27/2021	8.07
			Total GANAHL LUMBER COMPANY INC:				79.75
	WEST-LITE SUPPLY COMPA	72001C	INTERIOR LIGHTING - CITY HA	62116	01/29/2021	01/29/2021	75.21
			Total WEST-LITE SUPPLY COMPANY INC:				75.21
							154.96
01-4311-4160.0000	PUBLICATION						
	PETTY CASH\K.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	60.00
	PETTY CASH\K.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	60.00
			Total PETTY CASH\K.WEBB:				120.00
							120.00
01-4311-4330.0000	SPECIAL SUP						
	CINTAS FIRST AID & SAFET\	5044709588	FIRST AID RESTOCK - PW	62101	12/08/2020	01/01/2021	281.29
	CINTAS FIRST AID & SAFET\	5051385209	FIRST AID RESTOCK - PW	62101	02/08/2021	02/08/2021	276.23
			Total CINTAS FIRST AID & SAFETY 0168:				557.52
							557.52
			Total Dept. PUBLIC WORKS:				1,126.08
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S						
	UNDERGROUND SERVICE A	120210312	FEB 2021 DIG ALERT NOTICES	62113	02/01/2021	02/01/2021	33.10
			Total UNDERGROUND SERVICE ALERT:				33.10
							33.10
			Total Dept. ENGINEERING:				33.10

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Dept: 4410 PARK AND RECREATION							
01-4410-4221.0000	UTILITIES/PH						
	CONTRERAS/JESUS//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	62121	12/19/2020	01/01/2021	40.00
	CONTRERAS/JESUS//	CELL-JAN-21	REIMB EMP/CELL PHN/JAN 20	62121	01/19/2021	01/19/2021	40.00
Total CONTRERAS/JESUS//:							80.00
							80.00
Total Dept. PARK AND RECREATION:							80.00
Dept: 4415 C. ROBERT LEE CENT							
01-4415-4330.0000	SPECIAL SUP						
	CINTAS FIRST AID & SAFETY	5044709514	FIRST AID RESTOCK - CRL	62101	12/08/2020	01/01/2021	125.41
	CINTAS FIRST AID & SAFETY	5051385237	FIRST AID RESTOCK - CRL	62101	02/08/2021	02/08/2021	186.66
Total CINTAS FIRST AID & SAFETY 0168:							312.07
							312.07
Total Dept. C. ROBERT LEE CENTER:							312.07
Dept: 4418 NEIGHBORHOOD PARK							
01-4418-4151.0600	CLARKDALE F						
	PETTY CASH/K.WEBB	2020JUN-2021FEB-FIN	06.29.20 - 02.10.21 REPLENISH	62131	02/16/2021	02/16/2021	8.21
Total PETTY CASH/K.WEBB:							8.21
							8.21
01-4418-4330.0000	SPECIAL SUP						
	CINTAS FIRST AID & SAFETY	5044709502	FIRST AID RESTOCK - LEE WA	62101	12/08/2020	01/01/2021	99.05
	CINTAS FIRST AID & SAFETY	5051385219	FIRST AID RESTOCK - LEE WA	62101	02/08/2021	02/08/2021	77.44
Total CINTAS FIRST AID & SAFETY 0168:							176.49
							176.49
Dept. NEIGHBORHOOD PARK/FIELDS:							184.70
Dept: 4426 ALTERNATIVE TO GANG MEMBERSHIP							
01-4426-4145.0000	VISION INSURANCE						
	VISION SERVICE PLAN - CA	811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	21.49
Total VISION SERVICE PLAN - CA:							21.49
							21.49
01-4426-4221.0000	UTILITIES/PH						
	VARGAS/ERNEST//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	62114	12/31/2020	02/01/2021	40.00
	VARGAS/ERNEST//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	62114	12/31/2020	02/01/2021	40.00
Total VARGAS/ERNEST//:							80.00
							80.00
ALTERNATIVE TO GANG MEMBERSHIP:							101.49
Dept: 4427 FEDDE SPORTS COMPLEX							
01-4427-4330.0000	SPECIAL SUP						
	CINTAS FIRST AID & SAFETY	5051385228	FIRST AID RESTOCK - FEDDE	62101	02/08/2021	02/08/2021	41.48
Total CINTAS FIRST AID & SAFETY 0168:							41.48
							41.48
Total Dept. FEDDE SPORTS COMPLEX:							41.48
Total Fund GENERAL FUND:							22,289.35

Fund: 02 STATE GAS FUND

Dept: 4340 PW/STREET MAINTENANCE

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02-4340-4110.0000	AUTOMOTIVE M & M LIFTS INC.	5388	AERIAL TRUCK CERTIFICATIO	62127	01/13/2021	01/13/2021	3,031.26
						Total M & M LIFTS INC.:	3,031.26
							3,031.26
02-4340-4150.0000	EQUIPMENT M M & M LIFTS INC.	5388	AERIAL TRUCK CERTIFICATIO	62127	01/13/2021	01/13/2021	1,075.00
						Total M & M LIFTS INC.:	1,075.00
							1,075.00
02-4340-4227.0000	SIGN MAINTEN ZUMAR INDUSTRIES INC	91667	SIGN MAINT - SAFETY EQUIP	62134	02/05/2021	02/05/2021	21.20
	ZUMAR INDUSTRIES INC	91668	SIGN MAINT - SAFETY EQUIP	62134	02/05/2021	02/05/2021	19.77
						Total ZUMAR INDUSTRIES INC:	40.97
							40.97
						al Dept. PW/STREET MAINTENANCE:	4,147.23
						I Fund STATE GAS FUND:	4,147.23
Fund: 03 PUBLIC SAFETY							
Dept: 0419 YAL PROBATION FUN							
03-0419-4200.0000	CONTRACT S MACIAS/GENESSIS YAZMIN/	20-16	01.23 - 02.05.21 YAL	62104	02/05/2021	02/05/2021	480.00
						Total MACIAS/GENESSIS YAZMIN//:	480.00
							480.00
						tal Dept. YAL PROBATION FUNDING:	480.00
						tal Fund PUBLIC SAFETY:	480.00
Fund: 11 ADMIN COSTS - SARDA							
Dept: 4901 ADMINISTRATIVE SUI							
11-4901-4200.0000	CONTRACT S MATSUMOTO/JULIE//	GFS210201	JAN 2021 SVCS BANK REC/SU	62128	02/01/2021	02/01/2021	65.00
						Total MATSUMOTO/JULIE//:	65.00
							65.00
						al Dept. ADMINISTRATIVE SUPPORT:	65.00
						d ADMIN COSTS - SARDA:	65.00
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4150.0000	EQUIPMENT M PARK/BUM SOON//	120-21	LANDSCAPING EQUIPMENT/T	62107	01/20/2021	01/20/2021	110.16
						Total PARK/BUM SOON//:	110.16
							110.16
21-4340-4220.0000	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	8710-JAN21	01.01 - 02.01.21 SER PER	62111	02/04/2021	02/04/2021	471.57
	SOUTHERN CALIF EDISON C	8710-JAN21	01.01 - 02.01.21 SER PER	62111	02/04/2021	02/04/2021	602.73
	SOUTHERN CALIF EDISON C	3194-JAN21	01.01 - 02.01.21 SER PER	62110	02/06/2021	02/06/2021	634.76
	SOUTHERN CALIF EDISON C	3194-JAN21	01.01 - 02.01.21 SER PER	62110	02/06/2021	02/06/2021	22.43
	SOUTHERN CALIF EDISON C	3194-JAN21	01.01 - 02.01.21 SER PER	62110	02/06/2021	02/06/2021	-79.24
	SOUTHERN CALIF EDISON C	3194-JAN21	01.01 - 02.01.21 SER PER	62110	02/06/2021	02/06/2021	6,349.30
	SOUTHERN CALIF EDISON C	3194-JAN21	01.01 - 02.01.21 SER PER	62110	02/06/2021	02/06/2021	-219.12
	SOUTHERN CALIF EDISON C	3194-JAN21	01.01 - 02.01.21 SER PER	62110	02/06/2021	02/06/2021	73.12
	Total SOUTHERN CALIF EDISON COMPANY:						7,855.55
							7,855.55
							al Dept. PW/STREET MAINTENANCE: 7,965.71
							IDSCAPING ASSESMENT: 7,965.71
Fund: 28 SECTION 8 HOUSING VI							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4200.0000 CONTRACT S							
CALIFORNIA ASSOCIATION		2020940	2020-2021 CAHA MEMBERSHH	62098	07/01/2020	01/01/2021	275.00
							Total CALIFORNIA ASSOCIATION OF: 275.00
							275.00
							Total Dept. SECTION 8 HOUSING: 275.00
							SECTION 8 HOUSING VOUCHERS: 275.00
Fund: 29 PHA - LOW MOD HOUSI							
Dept: 4910 HOUSING							
29-4910-4460.0002 COVID19 EME							
CEJA/ALBERTO//		CV19ERAP-ACEJA	2021 RENTAL ASSIST PROG -	62099	02/09/2021	02/09/2021	2,000.00
							Total CEJA/ALBERTO//: 2,000.00
							2,000.00
CENTRALIA AFFORDABLECV19ERAP-CENTRALIA2			2021 RENTAL ASSIST PROG -	62100	02/09/2021	02/09/2021	2,000.00
CENTRALIA AFFORDABLECV19ERAP-CENTRALIA3			2021 RENTAL ASSIST PROG -	62100	02/09/2021	02/09/2021	2,000.00
							Total CENTRALIA AFFORDABLE: 4,000.00
							4,000.00
							Total Dept. HOUSING: 6,000.00
							HA - LOW MOD HOUSING: 6,000.00
Fund: 99 AP & PAYROLL CLEARI							
Dept: 0000 ASSETS							
99-0000-2210.0000 HEALTH INS F							
VISION SERVICE PLAN - CA		810912100	DEC 2020 VISION INSURANCE	62115	11/19/2020	01/01/2021	2,560.95
VISION SERVICE PLAN - CA		811187256	JAN 2021 VISION INSURANCE	62115	12/19/2020	01/01/2021	2,563.79
							Total VISION SERVICE PLAN - CA: 5,124.74
							5,124.74
							Total Dept. ASSETS: 5,124.74
							PAYROLL CLEARING ACCT: 5,124.74
							Grand Total: 46,347.03

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Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	22,289.35	0.00
02	STATE GAS FUND	4,147.23	0.00
03	PUBLIC SAFETY	480.00	0.00
11	ADMIN COSTS - SARDA	65.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	7,965.71	0.00
28	SECTION 8 HOUSING VOUCHERS	275.00	0.00
29	PHA - LOW MOD HOUSING	6,000.00	0.00
99	AP & PAYROLL CLEARING ACCT	5,124.74	0.00
	Grand Total:	46,347.03	0.00

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Fund: 01 GENERAL FUND								
Dept: 0000 ASSETS								
01-0000-2183.0002	DEPOSIT - CA MARAVILLA/MYRA//	21-3029	MARAVILLA 11.03.20 PRES GEN ELECTION	1055161	01/13/2021	01/13/2021	469.07	
							Total MARAVILLA/MYRA//:	469.07
	RODRIGUEZ/REYNALDO//	21-3029	RODRIGUEZ 11.03.20 PRES GEN ELECTION	1055165	01/13/2021	01/13/2021	469.07	
							Total RODRIGUEZ/REYNALDO//:	469.07
	TRIMBLE/HENRY FRANK//	21-3029	TRIMBLE 11.03.20 PRES GEN ELECTION	1055168	01/13/2021	01/13/2021	469.07	
							Total TRIMBLE/HENRY FRANK//:	469.07
							1,407.21	
							Total Dept. ASSETS:	1,407.21
Dept: 4110 CITY COUNCIL								
01-4110-4144.0000	DENTAL INSU DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	-32.21	
							Total DELTA DENTAL INSURANCE COMPANY:	-32.21
							-32.21	
01-4110-4221.0000	UTILITIES/PHK VERIZON WIRELESS SERVIC	9872693849	JAN - FEB 2021 WIRELESS PH	1055156	02/04/2021	02/04/2021	212.94	
							Total VERIZON WIRELESS SERVICES. LLC:	212.94
							212.94	
01-4110-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3468327816	ADMIN OFFICE SUPPLIES	1055166	01/30/2021	01/30/2021	350.84	
							Total STAPLES BUSINESS ADVANTAGE:	350.84
							350.84	
							Total Dept. CITY COUNCIL:	531.57
Dept: 4120 CITY MANAGER								
01-4120-4221.0000	UTILITIES/PHK MOORE/SHAVON//	9364177005	REIMB EMP/CELL PHN/JAN 20:	1055162	02/08/2021	02/08/2021	60.00	
							Total MOORE/SHAVON//:	60.00
							60.00	
							Total Dept. CITY MANAGER:	60.00
Dept: 4140 CITY CLERK								
01-4140-4144.0000	DENTAL INSU DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	-8.59	
							Total DELTA DENTAL INSURANCE COMPANY:	-8.59
							-8.59	
01-4140-4200.0000	CONTRACT S DAVIS/POONAM//	112	01.25 - 02.05.21 CITY CLERK	1055146	02/07/2021	02/07/2021	3,000.00	
							Total DAVIS/POONAM//:	3,000.00
	WAVE TECHNOLOGY SOLUT	40326	12.31.20 - 12.30.21 RENEWAL	1055157	10/22/2020	02/01/2021	3,750.95	
							Total WAVE TECHNOLOGY SOLUTIONS:	3,750.95
							6,750.95	
							Total Dept. CITY CLERK:	6,742.36
Dept: 4150 FINANCE DEPARTME								
01-4150-4144.0000	DENTAL INSU							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	-10.72
			Total DELTA DENTAL INSURANCE COMPANY:				-10.72
							-10.72
01-4150-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3469186863	OFFICE SUPPLIES	1055167	02/06/2021	02/06/2021	73.86
			Total STAPLES BUSINESS ADVANTAGE:				73.86
							73.86
01-4150-4300.0001	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3468327819	OFFICE SUPPLIES - TONER	1055154	01/30/2021	01/30/2021	266.01
			Total STAPLES BUSINESS ADVANTAGE:				266.01
							266.01
01-4150-4330.0000	SPECIAL SUP						
	STAPLES BUSINESS ADVAN	3469186861	OFFICE CLEANING SUPPLIES	1055167	02/06/2021	02/06/2021	24.77
			Total STAPLES BUSINESS ADVANTAGE:				24.77
							24.77
01-4150-4330.4190	CITY SUPPLIE						
	READY REFRESH BY NESTL	11B0020340824	01.15 - 02.14.21 BOTTLED WAT	1055164	02/17/2021	02/17/2021	275.85
			Total READY REFRESH BY NESTLE:				275.85
							275.85
	STAPLES BUSINESS ADVAN	3469186862	CITY HALL BREAK ROOM SUP	1055167	02/06/2021	02/06/2021	181.15
			Total STAPLES BUSINESS ADVANTAGE:				181.15
							457.00
			Total Dept. FINANCE DEPARTMENT:				810.92
							810.92
Dept: 4180 PLANNING							
01-4180-4144.0000	DENTAL INSU						
	DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	-15.52
			Total DELTA DENTAL INSURANCE COMPANY:				-15.52
							-15.52
01-4180-4221.0000	UTILITIES/PHC						
	COLOMBO/JOSEPH//	CELL-FEB-21	REIMB EMP/CELL PHN/FEB 20:	1055145	02/06/2021	02/06/2021	60.00
			Total COLOMBO/JOSEPH//:				60.00
							60.00
			Total Dept. PLANNING:				44.48
							44.48
Dept: 4191 COMMUNITY INFORM							
01-4191-4221.0000	UTILITIES/PHC						
	FRONTIER COMMUNICATIOI	FC210201	02.01 - 02.28.21 LOCAL SERVIC	1055149	02/01/2021	02/01/2021	1,360.47
			Total FRONTIER COMMUNICATIONS:				1,360.47
							1,360.47
			il Dept. COMMUNITY INFORMATION:				1,360.47
							1,360.47
Dept: 4192 INFORMATION TECHN							
01-4192-4221.0001	WIRELESS PH						
	VERIZON WIRELESS SERVIC	9872693849	JAN - FEB 2021 WIRELESS PH	1055156	02/04/2021	02/04/2021	1,286.73
			Total VERIZON WIRELESS SERVICES. LLC:				1,286.73
							1,286.73
			Dept. INFORMATION TECHNOLOGY:				1,286.73
							1,286.73
Dept: 4193 PUBLIC SAFETY							

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01-4193-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	DEC-20PSCR	DEC 2020 PUBLIC SAFETY ANI	1055160	12/31/2020	01/01/2021	370.50
Total GUTIERREZ/RODOLFO//:							370.50
							370.50
01-4193-4144.0000	DENTAL INSU DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	24.23
Total DELTA DENTAL INSURANCE COMPANY:							24.23
							24.23
Total Dept. PUBLIC SAFETY:							394.73
Dept: 4200 HUMAN RESOURCES							
01-4200-4103.0000	RECRUITMEN DEPARTMENT OF JUSTICE	492935	JAN 2021 - FINGERPRINT APP	1055148	02/04/2021	02/04/2021	32.00
Total DEPARTMENT OF JUSTICE:							32.00
							32.00
Total Dept. HUMAN RESOURCES:							32.00
Dept: 4201 EMPLOYEE BENEFITS							
01-4201-4142.0000	MEDICAL INSI MANAGED HEALTH NETWORK	PRM-058777	JAN 2021 EMPLOYEE ASSISTA	1055150	12/17/2020	01/01/2021	-691.38
Total MANAGED HEALTH NETWORK:							-691.38
							-691.38
01-4201-4142.0001	CAFETERIA IN THE ADVANTAGE GROUP	126433	DEC 2020 FLEX PLAN	1055155	12/31/2020	01/01/2021	72.60
	THE ADVANTAGE GROUP	126433	DEC 2020 FLEX PLAN	1055155	12/31/2020	01/01/2021	100.00
	THE ADVANTAGE GROUP	126433	DEC 2020 FLEX PLAN	1055155	12/31/2020	01/01/2021	33.25
	THE ADVANTAGE GROUP	126433	DEC 2020 FLEX PLAN	1055155	12/31/2020	01/01/2021	125.40
	THE ADVANTAGE GROUP	126433	DEC 2020 FLEX PLAN	1055155	12/31/2020	01/01/2021	50.00
Total THE ADVANTAGE GROUP:							381.25
							381.25
Total Dept. EMPLOYEE BENEFITS:							-310.13
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	JAN-21PW	JAN 2021 AUTO MAINT CARW	1055160	01/31/2021	01/31/2021	17.00
Total GUTIERREZ/RODOLFO//:							17.00
							17.00
01-4210-4221.0000	UTILITIES/PHO VERIZON WIRELESS SERVI	9872693849	JAN - FEB 2021 WIRELESS PH	1055156	02/04/2021	02/04/2021	214.70
Total VERIZON WIRELESS SERVICES. LLC:							214.70
							214.70
Total Dept. PUBLIC SAFETY:							231.70
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	JAN-21PW	JAN 2021 AUTO MAINT CARW	1055160	01/31/2021	01/31/2021	34.00
Total GUTIERREZ/RODOLFO//:							34.00
							34.00
01-4311-4144.0000	DENTAL INSU						

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	DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	-62.27
			Total DELTA DENTAL INSURANCE COMPANY:				-62.27
							-62.27
01-4311-4151.0000	BUILDING & C PRAXAIR DISTRIBUTION INC	61356106	12.20.20 - 01.20.21 COMPRESS	1055151	01/22/2021	01/22/2021	37.73
			Total PRAXAIR DISTRIBUTION INC:				37.73
							37.73
01-4311-4151.0200	BLDG & GROU RAMJAN BROTHERS ENTER RAMJAN BROTHERS ENTER	90957 91051	JANITORIAL SUPPLIES - CRL JANITORIAL SUPPLIES - CRL	1055152 1055152	01/05/2021 01/15/2021	01/05/2021 01/15/2021	122.93 64.69
			Total RAMJAN BROTHERS ENTERPRISES:				187.62
							187.62
01-4311-4151.0400	BLDG & GROU RAMJAN BROTHERS ENTER RAMJAN BROTHERS ENTER	90980 91188	JANITORIAL SUPPLIES - PSC JANITORIAL SUPPLIES - PSC	1055152 1055152	01/07/2021 02/02/2021	01/07/2021 02/02/2021	50.72 54.57
			Total RAMJAN BROTHERS ENTERPRISES:				105.29
							105.29
01-4311-4221.0000	UTILITIES/PH NAVA/SALVADOR//	9356802469	REIMB EMP/CELL PHN/DEC 20	1055163	01/10/2021	01/10/2021	40.00
			Total NAVA/SALVADOR//:				40.00
							40.00
			Total Dept. PUBLIC WORKS:				342.37
Dept: 4312 ENGINEERING							
01-4312-4200.0000	CONTRACT S ADVANCED APPLIED ENGIN	25738	01.01 - 01.31.21 PROF SVCS	1055158	01/31/2021	01/31/2021	16,354.00
			Total ADVANCED APPLIED ENGINEERING:				16,354.00
							16,354.00
			Total Dept. ENGINEERING:				16,354.00
Dept: 4410 PARK AND RECREAT							
01-4410-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	JAN-21TRANS	JAN 2021 CAR WASH	1055160	01/01/2021	01/01/2021	18.00
			Total GUTIERREZ/RODOLFO//:				18.00
							18.00
01-4410-4144.0000	DENTAL INSU DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	-59.51
			Total DELTA DENTAL INSURANCE COMPANY:				-59.51
							-59.51
			Total Dept. PARK AND RECREATION:				-41.51
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4110.0000	AUTOMOTIVE GUTIERREZ/RODOLFO//	JAN-21TRANS	JAN 2021 CAR WASH	1055160	01/01/2021	01/01/2021	18.00
			Total GUTIERREZ/RODOLFO//:				18.00
							18.00
			tal Dept. SENIOR CITIZENS CENTER:				18.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
tal Fund GENERAL FUND:							29,264.90
Fund: 06 PROPOSITION C							
Dept: 4510 PARATRANSIT PROG							
06-4510-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	JAN-21TRANS	JAN 2021 CAR WASH	1055160	01/01/2021	01/01/2021	73.50
Total GUTIERREZ/RODOLFO//:							73.50
							73.50
06-4510-4150.0000	EQUIPMENT M						
	SMITH/JEFF//	53-210202	UNIT 53 - CHP INSPECT/OIL	1055153	02/02/2021	02/02/2021	55.44
	SMITH/JEFF//	38-210202	UNIT 38 - CHP INSPECT/OIL	1055153	02/02/2021	02/02/2021	37.50
	SMITH/JEFF//	45-210303	UNIT 45 - CHP INSPECT/OIL	1055153	02/03/2021	02/03/2021	37.50
Total SMITH/JEFF//:							130.44
							130.44
otal Dept. PARATRANSIT PROGRAM:							203.94
tal Fund PROPOSITION C:							203.94
Fund: 07 PROPOSITION A							
Dept: 4511 RECREATIONAL TRAI							
07-4511-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	JAN-21TRANS	JAN 2021 CAR WASH	1055160	01/01/2021	01/01/2021	73.50
Total GUTIERREZ/RODOLFO//:							73.50
							73.50
07-4511-4150.0000	EQUIPMENT M						
	SMITH/JEFF//	53-210202	UNIT 53 - CHP INSPECT/OIL	1055153	02/02/2021	02/02/2021	55.44
	SMITH/JEFF//	38-210202	UNIT 38 - CHP INSPECT/OIL	1055153	02/02/2021	02/02/2021	37.50
	SMITH/JEFF//	45-210303	UNIT 45 - CHP INSPECT/OIL	1055153	02/03/2021	02/03/2021	37.50
Total SMITH/JEFF//:							130.44
							130.44
RECREATIONAL TRANSIT PROGRAM:							203.94
tal Fund PROPOSITION A:							203.94
Fund: 21 LIGHTING/LANDSCAPIN							
Dept: 4340 PW/STREET MAINTEN							
21-4340-4150.0000	EQUIPMENT M						
	ALAN'S LAWN & GARDEN CE	1003359	LANDSCAPING EQUIP REPAIR	1055159	02/03/2021	02/03/2021	49.94
Total ALAN'S LAWN & GARDEN CENTER:							49.94
							49.94
21-4340-4159.0000	PARKWAY/ME						
	WALKER/TERRIN L//	62674/3	IRRIGATION SUPPLIES - PARK	1055169	01/21/2021	01/21/2021	150.39
	WALKER/TERRIN L//	62824/3	IRRIGATION SUPPLIES - 226T	1055169	02/01/2021	02/01/2021	451.91
Total WALKER/TERRIN L//:							602.30
							602.30
al Dept. PW/STREET MAINTENANCE:							652.24
IDSCAPING ASSESMENT:							652.24

Fund: 30 CAPITAL PROJECTS
Dept: 4909 CAPITAL PROJECTS

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30-4909-5209.0021	CALTRANS N ADVANCED APPLIED ENGIN	25708	01.01 - 01.31.21 PROF SVCS	1055158	01/31/2021	01/31/2021	8,775.00
Total ADVANCED APPLIED ENGINEERING:							8,775.00
							8,775.00
30-4909-5209.2101	20-21 STREET ADVANCED APPLIED ENGIN	25707	01.01 - 01.31.21 PROF SVCS	1055158	01/31/2021	01/31/2021	6,004.00
Total ADVANCED APPLIED ENGINEERING:							6,004.00
							6,004.00
Total Dept. CAPITAL PROJECTS:							14,779.00
und CAPITAL PROJECTS:							14,779.00
Fund: 31 CAPITAL PROJECTS - N							
Dept: 4140 CITY CLERK							
31-4140-5214.0005	AGENDA MEE DAVIS/POONAM//	112	01.25 - 02.05.21 CITY CLERK	1055146	02/07/2021	02/07/2021	1,000.00
Total DAVIS/POONAM//:							1,000.00
							1,000.00
Total Dept. CITY CLERK:							1,000.00
AL PROJECTS - NON CIP:							1,000.00
Fund: 99 AP & PAYROLL CLEARING							
Dept: 0000 ASSETS							
99-0000-2210.0000	HEALTH INS F DELTA DENTAL INSURANCE	BE004236144	JAN 2021 DENTAL INSURANCE	1055147	01/01/2021	01/01/2021	339.17
Total DELTA DENTAL INSURANCE COMPANY:							339.17
	MANAGED HEALTH NETWORK	PRM-058777	JAN 2021 EMPLOYEE ASSISTA	1055150	12/17/2020	01/01/2021	837.68
Total MANAGED HEALTH NETWORK:							837.68
							1,176.85
Total Dept. ASSETS:							1,176.85
PAYROLL CLEARING ACCT:							1,176.85
Grand Total:							47,280.87

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	29,264.90	0.00
06	PROPOSITION C	203.94	0.00
07	PROPOSITION A	203.94	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	652.24	0.00
30	CAPITAL PROJECTS	14,779.00	0.00
31	CAPITAL PROJECTS - NON CIP	1,000.00	0.00
99	AP & PAYROLL CLEARING ACCT	1,176.85	0.00
Grand Total:		47,280.87	0.00

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Fund: 01 GENERAL FUND							
Dept: 4110 CITY COUNCIL							
01-4110-4142.0000	MEDICAL INSI						
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	-1,741.58
Total CAL PERS- HEALTH ONLINE PMT:							-1,741.58
							-1,741.58
Total Dept. CITY COUNCIL:							-1,741.58
Dept: 4120 CITY MANAGER							
01-4120-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	31.30
Total CHEVRON AND TEXACO UNIVERSAL:							31.30
							31.30
Total Dept. CITY MANAGER:							31.30
Dept: 4140 CITY CLERK							
01-4140-4190.0000	EQUIPMENT F						
	DE LAGE LANDEN FINANCIA	71341090	02.01 - 02.28.21 COPIER SVCS	1153	02/06/2021	02/06/2021	1,567.06
	DE LAGE LANDEN FINANCIA	71188509	02.01 - 02.28.21 COPIER SVCS	1153	02/06/2021	02/06/2021	496.13
Total DE LAGE LANDEN FINANCIAL:							2,063.19
							2,063.19
Total Dept. CITY CLERK:							2,063.19
Dept: 4180 PLANNING							
01-4180-4142.0000	MEDICAL INSI						
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	669.84
Total CAL PERS- HEALTH ONLINE PMT:							669.84
							669.84
Total Dept. PLANNING:							669.84
Dept: 4191 COMMUNITY INFORM							
01-4191-4221.0000	UTILITIES/PHC						
	TIME WARNER CABLE	0032031020221	JAN 2021 SVCS CABLE TV,	1151	02/02/2021	02/02/2021	1,931.77
Total TIME WARNER CABLE:							1,931.77
							1,931.77
Total Dept. COMMUNITY INFORMATION:							1,931.77
Dept: 4201 EMPLOYEE BENEFIT							
01-4201-4142.0000	MEDICAL INSI						
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	196.00
Total CAL PERS- HEALTH ONLINE PMT:							196.00
							196.00
01-4201-4146.9999	RETIREE HEA						
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	65.29
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	26,547.55
Total CAL PERS- HEALTH ONLINE PMT:							26,612.84
							26,612.84
Total Dept. EMPLOYEE BENEFITS:							26,808.84
Dept: 4210 PUBLIC SAFETY							
01-4210-4110.0000	AUTOMOTIVE						

INVOICE APPROVAL LIST BY FUND REPORT

ONL PMTS 02/13/21 TO 02/26/21

Date: 03/01/2021

Time: 10:52 am

Page: 2

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	669.27
Total CHEVRON AND TEXACO UNIVERSAL:							669.27
Total Dept. PUBLIC SAFETY:							669.27
Dept: 4311 PUBLIC WORKS							
01-4311-4218.1940	UTILITIES/GAS/						
	SO CAL GAS	SCGAS210111-210210	01.11 - 02.10.21 SER PER	1155	02/12/2021	02/12/2021	429.68
Total SO CAL GAS:							429.68
Total Dept. PUBLIC SAFETY:							669.27
01-4311-4218.1951	UTIL/GAS/218						
	SO CAL GAS	SCGAS210111-210210	01.11 - 02.10.21 SER PER	1155	02/12/2021	02/12/2021	618.12
Total SO CAL GAS:							618.12
01-4311-4218.1951	UTIL/GAS/218						
	SO CAL GAS	SCGAS210111-210210	01.11 - 02.10.21 SER PER	1155	02/12/2021	02/12/2021	618.12
Total SO CAL GAS:							618.12
01-4311-4218.4671	UTIL/GAS/223						
	SO CAL GAS	SCGAS210111-210210	01.11 - 02.10.21 SER PER	1155	02/12/2021	02/12/2021	1,454.32
Total SO CAL GAS:							1,454.32
01-4311-4218.4671	UTIL/GAS/223						
	SO CAL GAS	SCGAS210111-210210	01.11 - 02.10.21 SER PER	1155	02/12/2021	02/12/2021	1,454.32
Total SO CAL GAS:							1,454.32
01-4311-4218.4771	UTIL/GAS/221						
	SO CAL GAS	SCGAS210111-210210	01.11 - 02.10.21 SER PER	1155	02/12/2021	02/12/2021	87.98
Total SO CAL GAS:							87.98
Total Dept. PUBLIC WORKS:							2,590.10
Dept: 4410 PARK AND RECREATION							
01-4410-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	69.74
Total CHEVRON AND TEXACO UNIVERSAL:							69.74
01-4410-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	69.74
Total CHEVRON AND TEXACO UNIVERSAL:							69.74
01-4410-4142.0000	MEDICAL INSI						
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	813.77
	CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	834.88
Total CAL PERS- HEALTH ONLINE PMT:							1,648.65
Total Dept. PARK AND RECREATION:							1,718.39
tal Fund GENERAL FUND:							34,741.12
Fund: 02 STATE GAS FUND							
Dept: 4340 PW/STREET MAINTEN							
02-4340-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	1,388.09
Total CHEVRON AND TEXACO UNIVERSAL:							1,388.09
Total Dept. PW/STREET MAINTENANCE:							1,388.09
I Fund STATE GAS FUND:							1,388.09

Fund: 06 PROPOSITION C

Dept: 4510 PARATRANSIT PROG

INVOICE APPROVAL LIST BY FUND REPORT

ONL PMTS 02/13/21 TO 02/26/21

Date: 03/01/2021

Time: 10:52 am

Page: 3

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
06-4510-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	202.29
Total CHEVRON AND TEXACO UNIVERSAL:							202.29
							202.29
otal Dept. PARATRANSIT PROGRAM:							202.29
tal Fund PROPOSITION C:							202.29

Fund: 07 PROPOSITION A

Dept: 4511 RECREATIONAL TRAI

07-4511-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	69098257	11.16 - 12.15.20 FUEL PURCHA	1152	12/15/2020	01/01/2021	202.29
Total CHEVRON AND TEXACO UNIVERSAL:							202.29
							202.29
ECREATIONAL TRANSIT PROGRAM:							202.29
tal Fund PROPOSITION A:							202.29

Fund: 99 AP & PAYROLL CLEARI

Dept: 0000 ASSETS

99-0000-2210.0000	HEALTH INS F CAL PERS- HEALTH ONLINE	6286658977JAN21	JAN 2021 HEALTH PREMIUM	1154	12/14/2020	01/01/2021	81,089.02
Total CAL PERS- HEALTH ONLINE PMT:							81,089.02
							81,089.02
Total Dept. ASSETS:							81,089.02
YROLL CLEARING ACCT:							81,089.02
Grand Total:							117,622.81

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	34,741.12	0.00
02	STATE GAS FUND	1,388.09	0.00
06	PROPOSITION C	202.29	0.00
07	PROPOSITION A	202.29	0.00
99	AP & PAYROLL CLEARING ACCT	81,089.02	0.00
Grand Total:		117,622.81	0.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-4

City Manager: _____

DATE: March 09, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Poonam Davis, Interim City Clerk

RECOMMENDATION:

APPROVE CITY COUNCIL MEETING MINUTES

SUMMARY:

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

FISCAL IMPACT:

None.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

A. February 23, 2021 – Regular Meeting

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL MINUTES**

**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

MINUTES

CALL TO ORDER

The Regular Meeting of the City Council of the City of Hawaiian Gardens was called to order by Chairmember Roa on Tuesday, February 23, 2021 at 5:30 PM in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

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

INVOCATION

Mayor requested a moment of silence to pay a tribute to the 500,000 lives lost to Covid-19.

FLAG SALUTE

The flag salute was led by Mayor Roa.

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

There were no Presentations at this time

CITY COUNCIL MINUTES
REGULAR MEETING (VIRTUAL VIDEO TELECONFERENCE)
FEBRUARY 23, 2021

PUBLIC COMMENTS - GENERAL OR ITEMS ON OR OFF THE AGENDA

Reanna Guzman, Staff Assistant I, stated 2 persons have requested a call back for public comment. There were 3 public comments received via e-comments. Those comments were distributed to all councilmembers prior to the meeting.

Ramie Torres, spoke.

Frances Rodriguez spoke.

AGENDA ORGANIZATION

City Attorney Megan Garibaldi announced 2 items from closed session, items 1 and 2 will be discussed before consent calendar. The remaining closed session items will be discussed at the end.

It was moved by Councilmember Maravilla, seconded by Councilmember Del Rio, and approved by roll call vote as follows to adopt the Agenda organization with changes.

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

Motion carried, 5-0.

The City Council recessed to close session @ 6:11 pm.

The City Council reconvened @ 6:40 pm.

City Attorney, Megan Garibaldi, stated there was no reportable action taken for Agenda Items 1 and 2 from closed session.

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. 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.

It was moved by Councilmember Alvarado, seconded by Mayor Pro Tem Farfan, and approved by roll call vote as follows to adopt the consent calendar as presented.

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

Motion carried, 5-0.

C. DISCUSSION ITEM(S)

There were no Discussion Items for tonight's meeting.

D. COMMITTEE REPORT(S)

Councilmember Maravilla discussed regarding Covid-19 testing and vaccine availability for Hawaiian Gardens residents.

E. NEW BUSINESS

There was no new business reported at this time.

F. ORAL STAFF REPORT(S)

City Manager Hernandez shared information regarding ordinance to prohibit price gouging by third party vendors.

Mayor Roa shared information regarding opening of schools.

Council Member Del Rio thanked Public safety officers for keeping the city safe.

City Manager Hernandez thanked AFSCME members on agreeing and meeting in the middle.

Mayor Roa also thanked AFSCME Rank and File and Management members on agreeing on the contract.

G. CITY ATTORNEY REPORT(S)

There were no City Attorney Reports at this time.

H. ORAL COUNCIL REPORT(S)

There were no oral council reports at this time.

I. CLOSED SESSION

City Attorney Megan Garibaldi stated items 3 and 4 will be discussed in closed session.

RECESS

The City Council recessed to close session at approximately 6:51 pm.

- 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

RECONVENED

The City Council reconvened @ 8:35 pm.

City Attorney Megan Garibaldi stated there was no reportable action taken for items 3 and 4.

J. ADJOURNMENT

Mayor Roa adjourned the meeting at 8:36 PM, until the next Regular meeting to be held on Tuesday March 9, 2021 at 6:00 PM.

Respectfully submitted:

Poonam Davis, MMC
Interim City Clerk

APPROVED:

—
LUIS ROA
MAYOR

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>
Sent: Friday, February 19, 2021 11:40 AM
To: Poonam Davis
Subject: Public Comment City Council virtual meetings Result #16850572

Reference #	16850572
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Alejandra Espinosa
City of Residence (optional)/Ciudad de residencia (opcional)	Hawaiian Gardens
Phone (optional) /Teléfono (opcional)	[REDACTED]
Email Address	[REDACTED]
Your Comments/Sus comentarios	Good evening Hawaiian Gardens council, I am Alejandra Espinosa, a 16 year old junior at Artesia High School. For the past year, I have partaken in Youth Community Advocates, a program of Youth Leadership Institute (@YouthCommunityAdvocates on instagram). Through YCA, I have developed various skills that have empowered me to take initiative in my community. I am writing to you because our group would like to meet with the members of the council to share more information about our work in the city. Please reach out to YLI staff Shalin Craig (scraig@yli.org) or Montzerrat Garcia Bedolla (MBedolla@yli.org) to connect with us. Thank you, we look forward to meeting you all soon!
Last Update	2021-02-19 11:39:34
Start Time	2021-02-19 11:30:33
Finish Time	2021-02-19 11:39:34
IP	[REDACTED]
Browser	Chrome
Device	Desktop
Referrer	N/A

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>
Sent: Thursday, February 18, 2021 7:01 PM
To: Poonam Davis
Subject: Public Comment City Council virtual meetings Result #16846747

Reference #	16846747
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Juan Eduardo Sanchez
City of Residence (optional)/Ciudad de residencia (opcional)	Lakewood
Phone (optional) /Teléfono (opcional)	[REDACTED]
Email Address	[REDACTED]
Your Comments/Sus comentarios	Hello Hawaiian Gardens City Council! My name is Juan Sanchez. I am 17 years old and I attend Artesia High School. For the past year, I have been a part of Youth Community Advocates (YCA), a program of Youth Leadership Institute! You can find us on Instagram @YouthCommunityAdvocates. I joined YCA to build my leadership skills and make positive change in my community. I am writing to you today because our group would like to schedule meetings with all members of the council. We hope to hear more about your work in the City and would like to share about our work as well. Please research out to YLI staff Shalin Craig (SCraig@yli.org) and/or Montserrat Garcia Bedolla (MBedolla@yli.org) to connect with us. Thank you for your leadership in the community. We look forward to meeting you all soon!
Last Update	2021-02-18 19:00:51
Start Time	2021-02-18 18:50:55
Finish Time	2021-02-18 19:00:51
IP	[REDACTED]
Browser	Safari
Device	Mobile

From: noreply@fs20.formsite.com on behalf of Formsite <noreply@fs20.formsite.com>
Sent: Thursday, February 18, 2021 4:45 PM
To: Poonam Davis
Subject: Public Comment City Council virtual meetings Result #16846455

Reference #	16846455
Status	Complete
Select from the list below who this comment is for:	City Council
This comment is regarding:	General Public Comments
Full Name/Nombre	Jesse Nunez
City of Residence (optional)/Ciudad de residencia (opcional)	Hawaiian Gardens
Phone (optional) /Teléfono (opcional)	[REDACTED]
Email Address	[REDACTED]
Your Comments/Sus comentarios	Hello Hawaiian Gardens City Council members, my name is Jesse Nunez. I'm a 16 year old student at Artesia High School. For the past year I've been a part of a group called Youth Community Advocates (YCA), a program of Youth Leadership Institute. I joined YCA because I wanted to improve my leadership skills and be a part of the positive change in my community. I am writing to you today because our group would like to schedule a meeting with all members of City Council. We would appreciate getting a chance to hear about what you've done in the community and likewise sharing our own projects and ideas. Please reach out to our YLI staff Shalin Craig (SCraig@yli.org) and/or Montzerrat Garcia Bedolla (MBedolla@yli.org) to contact us! You can also find us on Instagram @YouthCommunity Advocates. Thank you for everything you do in the community and we look forward to meeting you soon!
Last Update	2021-02-18 16:44:48
Start Time	2021-02-18 16:41:26
Finish Time	2021-02-18 16:44:47
IP	[REDACTED]
Browser	Chrome
Device	Desktop



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-5

City Manager: _____

DATE: March, 09, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Jose Martinez, Community Development Specialist

RECOMMENDATION:

ADOPT RESOLUTION 008-2021 APPROVING AN AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND NATIONWIDE ENVIRONMENTAL SERVICES FOR THE STREET SWEEPING SERVICES.

SUMMARY:

Nationwide has submitted a request (see attached letter from Nationwide) for the City Council to consider an amendment to the agreement for a rate increase of \$636.30 per month for their services rendered effective April 1, 2021. The requested increase is in consideration of the significant increases to disposal rates since the last amendment in 2016. Disposal rates have increased from \$39.29 to \$60.50, or 53.98%.

FISCAL IMPACT:

Nationwide Street Sweeping Services Monthly Fee	\$9,824.39
Monthly Rate Adjustment Fee Increase Request	\$ 636.30
Total Monthly Adjustment Fee	\$10,460.69
Percentage Fee Increase	6.48%

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

- A. Resolution 008-2021
- B. Correspondence from Nationwide dated February 19, 2021 requesting rate adjustment.

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 008-2021**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS APPROVING THE SECOND AMENDMENT TO THE AGREEMENT WITH NATIONWIDE ENVIRONMENTAL SERVICES FOR THE STREET SWEEPING SERVICES.

WHEREAS, the City of Hawaiian Gardens intends to continue to utilize the services of Nationwide Environmental Services; and

WHEREAS, the City of Hawaiian Gardens has determined that the contractor's performance under the current engagement has been satisfactory; and

WHEREAS, the City of Hawaiian Gardens and Nationwide Environmental Services wish to amend the existing disposal rate set forth in the agreement.

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

SECTION 1. The City Manager is authorized to execute the second amendment to the agreement with National Environmental Services.

SECTION 2. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 3. The City Clerk or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

This resolution is hereby passed, approved, and adopted by the City Council of the City of Hawaiian Gardens on this 9th day of March 2021.

CITY OF HAWAIIAN GARDENS

LUIS ROA, MAYOR

ATTEST:

**POONAM DAVIS
INTERIM CITY CLERK**

Nationwide Environmental Services®

Division of Joe's Sweeping, Inc.



February 19, 2021

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

Dear Mr. Hernandez:

As you are aware, Nationwide Environmental Services (NES) has been providing street sweeping services to the City of Hawaiian Gardens (City) since 1984. NES is extremely proud of the service we provide and strong relationship we have shared with the City for the past 37 years. Throughout our years of partnership with the City, NES has been extremely careful of maintaining the lowest costs possible, even forgoing CPI adjustments permitted under the contract. Additionally, NES provides the following services at **no charge**: weekly sweeping services at the Sports Complex, weekly sweeping services at all City owned parking lots and special sweeping services at all City events. However, after careful review and consideration, I am submitting this letter to seek an adjustment to our current rates.

At this time, NES is requesting a rate adjustment due to significant increases in disposal rates. In 2016, when NES' contract was amended, the price per ton to dispose street sweeping debris was \$39.29. Currently the price per ton is \$60.50 (increase of 53.98%).

Due to the increased costs in disposal rates, effective April 1, 2021, NES is kindly requesting an increase of \$636.30 per month (See Attachment A). This does not account for the significant savings the City has already experienced over the past years as a result of NES not seeking any disposal rate adjustments. Furthermore, if NES were to transport the street sweeping debris to other transfer stations, such as, the Puente Hills MRF, the adjustment request would be significantly higher as UWS (current transfer station) offers the most competitive rates (see cost analysis set forth in Attachment A).

As a cooperative corporate partner with the City, NES is respectfully requesting your approval of this adjustment as submitted. Thank you in advance for your consideration. If you have any questions concerning this request, please feel free to contact me at my office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ani Samuelian".

Ani Samuelian
President

Attachment

ATTACHMENT A

CITY OF HAWAIIAN GARDENS

United Pacific Waste (2016 Price Per Ton)	\$39.29
UWS - Current Price Per Ton (Current Vendor)	\$60.50
Increase Per Ton	\$21.21
Percentage Increase Per Ton	53.98%
Average Monthly Tons of Street Sweeping Debris	30.0
Monthly Tipping Fee Increase	\$636.30
United Pacific Waste (2016 Price Per Ton)	\$39.29
Puente Hills MRF - Current Price Per Ton	\$70.60
Increase Per Ton	\$31.31
Percentage Increase Per Ton	79.69%
Average Monthly Tons of Street Sweeping Debris	30.0
Monthly Tipping Fee Increase	\$939.30



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-6

City Manager: _____

DATE: March 09, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director/Treasurer

RECOMMENDATION:

APPROVE RESOLUTION NO. 009-2021 AUTHORIZING THE SIGNATURES OF THE MAYOR, MAYOR PRO TEM, AND CITY MANAGER ON CITY WARRANTS

SUMMARY:

The City uses a facsimile signing machine to sign warrants. In December 2007 Council approved Resolution 100-2007 to authorize the use of the Mayor and City Manager (Administrator) for facsimile signatures. To have the correct signatures on the signing machine and to have them accepted by the bank, there are forms required to be completed and then software uploaded into the check signing machine. There is staff time and a small cost related to each of these tasks. Our current City Manager will be leaving and this name will need to be removed from the bank signature cards and the check signing machine. By adding the position of Mayor Pro Tem, staff can have the appropriate changes made to update the necessary forms for signers and canq be available by the end of March. When a new City Manager joins the City, another change can be made if desired or the Mayor and Mayor Pro Tem can remain until the next change is required in December when a new Mayor is selected.

FISCAL IMPACT:

The check signing machine update cost is approximately \$350 for each update.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

A. Resolution No. 009-2021

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 009-2021**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE
FACSIMILE SIGNATURES OF THE MAYOR, MAYOR PRO TEM AND CITY
MANAGER ON CITY WARRANTS**

WHEREAS, the City has previously authorized the use of facsimile signatures in City Ordinance 489, and

WHEREAS, the City requires the use of two (2) of the signatures on all warrants, and

WHEREAS, Resolution 100-2007 approved the use of the Mayor and City Administrator on facsimile signatures,

WHEREAS, the City desires void Resolution 100-2007 and to authorize additional positions as approved facsimile signature, and

WHEREAS, the City authorizes any two of the following positions to provide the required two (2) signatures for City warrants: Mayor, Mayor Pro Tem, City Manager,

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

Section 1. The City Council hereby approves Resolution 009-2021 authorizing the use of two of the positions of Mayor, Mayor Pro Tem or City Manager to be used as facsimile signatures on City warrants.

Section 2. The City Council hereby authorizes the City Manager and City Finance Director/Treasurer to take the necessary actions to implement this resolution.

Section 3. The City Council hereby directs the City Clerk to sign Resolution No. 009-2021 attesting its passage by the City Council.

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

LUIS ROA, MAYOR

ATTEST:

Poonam Davis,
Interim City Clerk



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-1

City Manager: _____

DATE: March 9, 2021
TO: Honorable Mayor and Members of the City Council
FROM: Ernie Hernandez, City Manager
BY: Linda Hollinsworth, Finance Director

RECOMMENDATION:

APPROVE RESOLUTION NO. 010-2021, OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS CONTRACTING CABRERA CAPITAL MARKETS AS BOND UNDERWRITER AND AUTHORIZING THE CITY MANAGER TO CONTRACT BOND AND DISCLOSURE COUNSEL AND A MUNICIPAL ADVISOR TO HELP THE CITY OF HAWAIIAN GARDENS PRELIMINARILY STRUCTURE AND ANALYZE THE MERITS OF THE ISSUANCE OF PENSION OBLIGATION BONDS TO REFUND CERTAIN OUTSTANDING PENSION FUND OBLIGATIONS OF THE CITY TO THE CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM

SUMMARY:

Interest rates in the bond markets are at all-time lows, which provides the City the opportunity to create savings with the refinancing of outstanding liabilities including the City's Unfunded Actuarial Liability owed to the California Public Employees Retirement System.

Over the last several years, the City of Hawaiian Garden's unfunded accrued liability (UAL) for its CalPERS Miscellaneous and Safety Plans has grown to exceed \$10 million. Annual payments to CalPERS for the City's UAL have grown rapidly: \$636 thousand in FY 2021 and it is forecasted to reach \$1.0 million in FY 2026. These annual costs do not include the City's "Normal Cost" payments which are the payments to cover benefits for current employees. The UAL payments amortize the shortfall/gap between what is needed to pay retiree benefits vs. how much in current assets the City actually has in its accounts with CalPERS. The \$10 million UAL is not repaid all at once but is amortized over a longer period (different components are amortized over different time periods, with most between 15 and 30 years) at an interest rate of 7.0%. Pension cost increases are the largest financial challenge facing most cities throughout the state and are primarily due to factors outside of the cities control, namely assumption changes made by CalPERS and below average investment returns.

A Pension Obligation Bond (POB) is a bond issued by the City, with the proceeds used to pay off all or some of its UAL with CalPERS, replacing that portion of its UAL payments with new bond payments. It is likely that investors will purchase these POBs at relatively low interest rates (< 4%), which is based upon current market interest rates.

City staff and the proposed financing team will be exploring a multitude of structuring options to assess the various options available to the City and to evaluate the extent to which the following objectives might be met:

Objectives of Hawaiian Gardens' Potential POB Financing

- (1) Create cash flow savings to the City; and
- (2) Re-shape payments to create a long-term foundation for enhanced fiscal sustainability.

Several cities have recently issued POBs, including Arcadia, Azusa, Baldwin Park, Carson, Chula Vista, Downey, El Cajon, Gardena, Inglewood, Monrovia, Montebello, Monterey Park, Pasadena, Pomona, and Riverside, and there are several other cities that are currently in the process of structuring and/or evaluating POB financings.

FISCAL IMPACT:

For FY 2022 and 2023, under current *program*, the estimated payments for the UAL payment will be \$777,000 and \$862,000, Issuing these bonds will reduce these and future year payment amounts. The actual amount will be determined once the options are identified. Bond group fees will be competitive in the market and will be paid as part of bond proceeds.

SUGGESTED ACTION:

Approve recommendation.

ATTACHMENTS:

- A. Resolution No. 010-2021

CITY OF HAWAIIAN GARDENS
RESOLUTION 010-2021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, CONTRACTING CABRERA CAPITAL MARKETS AS BOND UNDERWRITER AND AUTHORIZING THE CITY MANAGER TO CONTRACT BOND AND DISCLOSURE COUNSEL AND A MUNICIPAL ADVISOR TO HELP THE CITY OF HAWAIIAN GARDENS PRELIMINARILY STRUCTURE AND ANALYZE THE MERITS OF THE ISSUANCE OF PENSION OBLIGATION BONDS TO REFUND CERTAIN OUTSTANDING PENSION FUND OBLIGATIONS OF THE CITY TO THE CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM.

WHEREAS, the City of Hawaiian Gardens (the “City”) has previously adopted a retirement plan pursuant to the Public Employees’ Retirement Law, commencing with Section 20000 of the Government Code of the State of California, as amended (the “Retirement Law”) and elected to become a contracting member of the California Public Employees’ Retirement System (“PERS”); and

WHEREAS, the Retirement Law and the contract (the “PERS Contract”) between the Board of Administration of PERS and the City Council of the City (the “City Council”) obligates the City to (i) make contributions to PERS to fund pension benefits for certain City employees, (ii) amortize the unfunded accrued actuarial liability with respect to such pension benefits, and (iii) appropriate funds for the foregoing purposes; and

WHEREAS, the City desires to preliminarily structure and analyze the merits of authorizing the issuance of its City of Hawaiian Gardens 2020 Taxable Pension Obligation Bonds (the “Bonds”) pursuant to the provisions of Articles 10 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53570 of said Code (the “Bond Law”), in a maximum principal amount not to exceed that required for the purpose of refunding all or a portion of the City’s then-current fiscal year obligation to PERS pursuant to the PERS Contract, to pay all or a portion of the unfunded accrued actuarial liability of the City (the “Unfunded Liability”) with respect to pension benefits under the Retirement Law and the PERS Contract, and to pay the costs of issuance of such Bonds, including the underwriter’s discount; and

WHEREAS, the Bonds will be issued under and secured by a Trust Agreement (such Trust Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Trust Agreement”) by and between the City and the selected bank; and

WHEREAS, the City Council hereby determines in that it is in the best interests of the City, prudent in the management of its fiscal affairs and debt and therefore in furtherance of its public purposes to undertake the financing exercise described herein.

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

Section 1. The City Council does hereby find and declare that the above recitals are true and correct.

Section 2. The City hereby desires to preliminarily structure and analyze the merits of authorizing the issuance of its City of Hawaiian Gardens 2020 Taxable Pension Obligation Bonds (the "Bonds").

Section 3. The City hereby desires to contract Cabrera Capital Markets as bond underwriter and authorizes the City Manager to contract market rate bond and disclosure counsel and a municipal advisor to assist in Bond structure and analysis.

Section 4. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED on this 9th day of March 9, 2021.

LUIS ROA
MAYOR

ATTEST:

POONAM DAVIS
INTERIM CITY CLERK