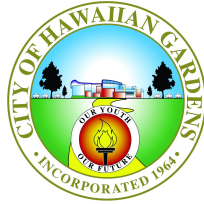


**CITY OF HAWAIIAN GARDENS  
CITY COUNCIL AGENDA**

**Tuesday, March 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](http://www.hgcity.org).

**CITY OF HAWAIIAN GARDENS  
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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. 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 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. All written correspondence 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 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, March 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 determined to have been read by title and further reading waived.

SUGGESTED ACTION: Approve Recommendation.

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

SUGGESTED ACTION: Approve recommendation.

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

SUGGESTED ACTION: Approve recommendation.

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

SUGGESTED ACTION: Approve recommendation.

- 5. RECOMMENDATION TO RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF FEBRUARY 27 TO MARCH 12, 2021.

SUGGESTED ACTION: Approve recommendation.

6. RECOMMENDATION TO RECEIVE AND FILE REPORT OF NEW BUSINESS LICENSES ISSUED FROM JULY TO DECEMBER 2020.  
SUGGESTED ACTION: Approve recommendation.
7. RECOMMENDATION TO RECEIVE AND FILE THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2020.  
SUGGESTED ACTION: Approve recommendation.
8. RECOMMENDATION TO APPROVE CITY COUNCIL MEETING MINUTES.  
SUGGESTED ACTION: Approve recommendation.
9. RECOMMENDATION TO APPROVE RESOLUTION NO. 011-2021 APPROVING A WRITTEN AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND REVOLUTION FOODS, INC., REGARDING FOOD SERVICES FOR THE SUMMER FOOD PROGRAM.  
SUGGESTED ACTION: Approve recommendation.
10. RECOMMENDATION TO RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT – CODE ENFORCEMENT DIVISION – MONTHLY REPORT FOR FEBRUARY 2021.  
SUGGESTED ACTION: Approve recommendation.
11. RECOMMENDATION TO RECEIVE AND FILE THE COMMUNITY DEVELOPMENT DEPARTMENT – PLANNING DIVISION – MONTHLY REPORT FOR THE MONTH OF FEBRUARY 2021.  
SUGGESTED ACTION: Approve recommendation.
12. RECOMMENDATION TO AUTHORIZE STAFF TO HIRE AN EXECUTIVE RECRUITING FIRM TO CONDUCT A RECRUITMENT FOR THE UPCOMING CITY MANAGER VACANCY.  
SUGGESTED ACTION: Approve recommendation.

**C. DISCUSSION ITEM(S)**

1. RECOMMENDATION TO AUTHORIZE THE CITY MANAGER TO FINALIZE RATE DISCUSSIONS WITH WASTE RESOURCES INCORPORATED, AND IF A RATE ADJUSTMENT IS CONSIDERED, TO SET A DATE FOR A PROP 218 HEARING AND FUTURE AGENDA ITEM FOR POTENTIAL AMENDMENTS TO THE FRANCHISE AGREEMENT.

SUGGESTED ACTION: Approve recommendation.

2. RECOMMENDATION TO CHANGE TWO PUBLIC SAFETY OFFICERS (PSO'S) FROM PART TIME TO FULLTIME VIA A BUDGET AMENDMENT.

SUGGESTED ACTION: Approve recommendation.

**D. COMMITTEE REPORT(S)**

**E. NEW BUSINESS**

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

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

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

**I. CLOSED SESSION**

1. **PUBLIC EMPLOYEE APPOINTMENT**

Pursuant to Government Code Section 54957(b)

Title: Acting/Interim City Manager and Interim Assistant City Manager

2. **CONFERENCE WITH LABOR NEGOTIATOR**

Pursuant to Government Code section 54957.6

Agency designated representative: City Council

Unrepresented employees: Acting/Interim City Manager and Interim Assistant City Manager

**J. ADJOURNMENT**

Adjourn to the next Regular City Council meeting to be held on Tuesday, April 13, 2021 at 6:00 PM.



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-2

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

**DATE:** March 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 Building and Safety Permits Report for the month of February 2021

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## **SUMMARY:**

The City of Hawaiian Gardens Community Development Department, Building and Safety Division, has prepared its February 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 February 2021
- B. Monthly Plan Review Report for February 2021
- C. Monthly Inspection Report for February 2021

**CITY OF HAWAIIAN GARDENS**  
**COMMUNITY DEVELOPMENT DEPARTMENT**  
**BUILDING AND SAFETY DIVISION**  
**MONTHLY REPORT**  
**FEBRUARY 2021**

<b>2020</b>	<b>Permits Issued</b>	<b>Construction Valuation</b>	<b>Total Fees</b>	<b>Plans Reviewed</b>	<b>Inspections Provided</b>
January	26	\$9,984,760	\$519,545	8	35
February	41	\$3,027,500	\$87,072	4	44
March	8	\$84,500	\$6,246	7	33
April	5	\$51,200	\$2,036	1	22
May	4	\$18,500	\$1,330	3	12
June	15	\$247,740	\$7,023	10	18
July	13	\$71,643	\$2,686	18	28
August	17	\$1,258,200	\$51,021	12	32
September	7	\$152,800	\$5,326	8	29
October	16	\$266,200	\$947,583	7	35
November	5	\$36,500	\$1,472	5	24
December	1	\$1,000	\$166	8	7
<b>2020 YEAR TO DATE</b>	158	\$15,200,543	\$1,631,508	91	319
<b>2019 YEAR TO DATE</b>	245	\$2,710,067	\$152,690	133	933
<b>% CHANGE</b>	<b>-55%</b>	<b>82%</b>	<b>91%</b>	<b>-46%</b>	<b>-192%</b>
<b>2021</b>	<b>Permits Issued</b>	<b>Construction Valuation</b>	<b>Total Fees</b>	<b>Plans Reviewed</b>	<b>Inspections Provided</b>
January	10	\$120,600	\$4,371	5	12
February	13	\$151,700	\$5,194	14	27
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
<b>2021 YEAR TO DATE</b>	23	\$272,300	\$9,565	19	39
<b>2020 YEAR TO DATE</b>	41	\$3,027,500	\$87,072	4	44
<b>% CHANGE</b>	<b>-78.26%</b>	<b>-1012%</b>	<b>-810%</b>	<b>79%</b>	<b>-13%</b>

Approved by: \_\_\_\_\_

Building Official

**City of Hawaiian Gardens**  
**PERMITS ISSUED**  
**For the Period 2/1/2021 thru 2/28/2021**

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
BLDG2021-0009 2/1/2021	BUILDING  ISSUED	12507 CARSON ST 7066013057 Permit Name: MODIFICATION OF EXISTING CELL SITE	LAKWOOD ELKS LODGE NO 15' BLUESTREAM PROFESSIONAL	20,000.00	541.84	541.84
BLDG2021-0010 2/5/2021	BUILDING  FINALED	12130 CARSON ST E 7068008045 Permit Name: PERIMETER FENCING AND PLANTERS	PATRICK REARDON TONY DANG	10,000.00	320.84	320.84
BLDG2021-0011 2/17/2021	BUILDING TENANT IMPROVEMENT ISSUED	22310 WARDHAM AVE 7076007906 Permit Name: TENANT IMPROVEMENT	HAWAIIAN GARDENS CITY PAUL JANKOWSKI	100,000.00	2,007.29	2,007.29
BLDG2021-0012 2/17/2021	BUILDING NEW ISSUED	12260 212TH ST 7066025043 Permit Name: TEAR OFF AND REROOF	MILTON M. LAUGHLIN OWNER-BUILDER	6,000.00	232.44	232.44
BLDG2021-0013 2/23/2021	BUILDING TENANT IMPROVEMENT ISSUED	21600 BLOOMFIELD AVE 7066002013 Permit Name: MOVE DOOR TO RENTAL OFFICE	GARDNER MANAGEMENT CMS CONSTRUCTION	4,000.00	197.96	197.96
BLDG2021-0014 2/23/2021	BUILDING NEW ISSUED	12130 CARSON ST A 7068008045 Permit Name: ONE ILLUMINATED WALL SIGN	JEFF LOCHER UNMI LEE	2,700.00	266.36	266.36
BLDG2021-0015 2/25/2021	BUILDING NEW ISSUED	22123 SEINE AVE 7069005022 Permit Name: TEAR OFF AND REROOF	ROLAND AVALOS ENRIQUE ROMERO	9,000.00	298.74	298.74
ELEC2021-0005 2/9/2021	SOLAR PERMIT 10KW NEW ISSUED	22219 JOLIET AVE 7069010023 Permit Name: PV SOLAR INSTALLATION	MARIA RAMIREZ CODY ORAN	0.00	228.37	228.37
ELEC2021-0006 2/17/2021	ELECTRICAL GENERAL ISSUED	21827 VIOLETA AVE 7068003020 Permit Name: INTERIOR REMODEL	CAROLYN NAVARRO TOSCANO OWNER-BUILDER	0.00	408.98	408.98
MECH2021-0003 2/17/2021	MECHANICAL GENERAL ISSUED	21827 VIOLETA AVE 7068003020 Permit Name: A/C AND FAU CHANGE OUT	CAROLYN NAVARRO TOSCANO OWNER-BUILDER	0.00	112.84	112.84
PLMB2021-0001 2/1/2021	PLUMBING  FINALED	21828 ELAINE AVE 7068007034 Permit Name: SEWER REPAIR	FABIAN MORENO POWER PRO PLUMBING	0.00	74.92	74.92
PLMB2021-0004 2/17/2021	PLUMBING GENERAL ISSUED	21827 VIOLETA AVE 7068003020 Permit Name: INTERIOR REMODEL	CAROLYN NAVARRO TOSCANO OWNER-BUILDER	0.00	446.03	446.03
PLMB2021-0006 2/23/2021	PLUMBING WATER HEATER FINALED	21731 JUAN AVE 7068007039 Permit Name: WATER HEATER CHANGE OUT	SALAZAR,GERARDO TR RELIABLE ENERGY	0.00	57.46	57.46

**13 Permits Issued from 2/1/2021 Thru 2/28/2021**

**Total Valuation: \$151,700.00**  
**Total Fees: \$5,194.07**  
**Total Fees Paid: \$5,194.07**



**Permit Routing Report By Date Sent (then by permit)  
For the Period 2/1/2021 thru 2/28/2021**

Permit #	Appl. Date	Aging	Address	Owner Name	Plan Review Detail					
					Contact	Review Type	Status	Date Sent	Date Due	Completed
GRAD2020-000	12/09/20	99	22013 ARLINE AVE	ANTONIO MONTALVO	TRANS TECH	GRADING		02/01/21	02/11/21	
	PLAN CHECK		GRADING FOR NEW ADU							
PLCK2021-000	01/29/21	48	22219 JOLIET AVE	MARIA RAMIREZ	TRANS TECH	BUILDING	APPROVED	02/02/21	02/08/21	02/08/21
	PLAN CHECK		PV SOLAR INSTALLATION							
PLCK2021-000	02/05/21	41	12130 CARSON ST A	JEFF LOCHER	TRANS TECH	BUILDING	APPROVED	02/08/21	02/18/21	02/18/21
	PLAN CHECK		ONE ILLUMINATED WALL SIGN							
PLCK2021-001	02/05/21	41	12222 CARSON ST	JUAN PALACIOS - KROGER CO.	TRANS TECH	BUILDING	APPROVED	02/08/21	02/18/21	03/11/21
	PLAN CHECK		48" HIGH NON-STRUC RAILING							
GRAD2021-000	01/26/21	51	22406 CLARKDALE AVE	REDEVELOPMENT AGENCY OF	TRANS TECH	GRADING	CORRECTIONS REQ	02/10/21	02/20/21	02/24/21
	GRADING		FILL: 46 CY, OVEREXCAVATION: 252 CY							
PLCK2021-000	01/27/21	50	12426 223RD ST	RODRIGUEZ,JOSE M ET AL	TRANS TECH	BUILDING	APPROVED	02/16/21	02/26/21	03/11/21
	PLAN CHECK		PV SOLAR INSTALLATION							
PLCK2021-001	02/09/21	37	21931 VIOLETA AVE	CHAVEZ,MANUEL D	TRANS TECH	BUILDING	CORRECTIONS REQ	02/16/21	02/26/21	02/26/21
	PLAN CHECK		NEW ADU (651') ATTACHED TO GARAGE							
PLCK2021-001	02/23/21	23	12300 CARSON ST	GOLCHEH D&I, LLC	TRANS TECH	BUILDING	APPROVED	02/23/21	03/05/21	03/11/21
	PLAN CHECK		NEW ILLUMINATED SIGNS							
ELEC2021-000	02/18/21	28	11807 CARSON ST	VALU GAS SERVICES INC	TRANS TECH	BUILDING	CORRECTIONS REQ	02/24/21	03/06/21	03/10/21
	PLAN CHECK		2 HYDROGEN FUELING DISPENSERS							
GRAD2021-000	02/18/21	28	11807 CARSON ST	VALU GAS SERVICES INC	TRANS TECH	GRADING		02/24/21	03/06/21	
	PLAN CHECK		2 HYDROGEN FUELING DISPENSERS							
MECH2021-000	02/18/21	28	11807 CARSON ST	VALU GAS SERVICES INC	TRANS TECH	BUILDING	CORRECTIONS REQ	02/24/21	03/06/21	03/10/21
	PLAN CHECK		2 HYDROGEN FUELING DISPENSERS							
PLCK2021-000	01/28/21	49	21320 SCHULTZE DR	CANGCO,JELOVAC T AND ALELI C	TRANS TECH	BUILDING		02/24/21	03/06/21	
	PLAN CHECK		PV SOLAR INSTALLATION							
PLCK2021-001	02/18/21	28	11807 CARSON ST	VALU GAS SERVICES INC	TRANS TECH	BUILDING	CORRECTIONS REQ	02/24/21	03/06/21	03/10/21
	PLAN CHECK		2 HYDROGEN FUELING DISPENSERS							
PLMB2021-000	02/18/21	28	11807 CARSON ST	VALU GAS SERVICES INC	TRANS TECH	BUILDING	CORRECTIONS REQ	02/24/21	03/06/21	03/10/21
	PLAN CHECK		2 HYDROGEN FUELING DISPENSERS							

**City of Hawaiian Gardens**  
**Inspection Totals Completed by Insp Type**  
**For the Period 2/1/2021 thru 2/28/2021**

<b>ADA REGULATIONS</b>	<b>1</b>
<b>DRYWAIL NAILING</b>	<b>3</b>
<b>DUCTS</b>	<b>1</b>
<b>ELECTRICAL BONDING</b>	<b>1</b>
<b>ELECTRICAL FINAL</b>	<b>1</b>
<b>EXTERIOR LATH</b>	<b>3</b>
<b>FINAL</b>	<b>1</b>
<b>MECHANICAL FINAL</b>	<b>1</b>
<b>OK TO PLASTER</b>	<b>1</b>
<b>PLUMB FINAL</b>	<b>1</b>
<b>REINFORCEMENT</b>	<b>1</b>
<b>ROOF SHEATHING</b>	<b>4</b>
<b>ROUGH ELECTRICAL</b>	<b>2</b>
<b>ROUGH FRAMING</b>	<b>2</b>
<b>ROUGH PLUMBING</b>	<b>1</b>
<b>SCRATCH COAT</b>	<b>1</b>
<b>WALL INSULATION</b>	<b>2</b>
<b>TOTAL INSPECTIONS COMPLETED:</b>	<b>27</b>



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-3

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

**DATE:** March 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 Monthly Report for February 2021

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**SUMMARY:**

The City of Hawaiian Gardens Community Development Department, Engineering Division, has prepared its February 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:**

February 2021 Monthly Report



"Our Youth, Our Future"

City of Hawaiian Gardens – Community Development Department

## Project Status Report

February 2021

1. **Landscaping and Lighting Assessment District Report for FY 2021-2022**

Willdan's proposal for renewing Landscaping and Lighting Assessment District for FY 2021-2022 was reviewed and signed by Community Development Director. Kick of meeting will be on March 17, 2021.

**Next Action: City will provide the information regarding the FY 2021-22 CIP projects list and budget allocation and Willdan will update and submit their schedule to the City.**

2. **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 radar speed signs and traffic signal loops will be completed by March 19, 2021.**

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

Last Action: The estimated cost to conduct a traffic study on Claretta Avenue from 211<sup>th</sup> Street to 214<sup>th</sup> Street and 213<sup>th</sup> Street from 800 feet west of Claretta Avenue to intersection of Claretta Avenue was estimated to be \$6500. On November 19, 2019, a budget amendment was approved by the City Council for various calming measures for the “Various Residential Street Improvement Project FY 2019-20” by allocating an additional \$60,000 budget as part of the overall Street Improvement Project. On February 11, 2020 Traffic Study was submitted to the City and staff report was represented for March 10<sup>th</sup> City Council meeting. On March 10, 2020 Measure 2 and 3, which were recommended by staff to Install a Rectangular Rapid Flashing Beacon (RRFB) assembly with the appropriate pedestrian crossing sign at the uncontrolled crosswalk at Claretta Avenue and 213<sup>th</sup> 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 will be completed by March 19, 2021.**

4. **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.**

5. **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. 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.

Next Action: **Staff will follow up from LA County Flood Control District to check when the funds will be available.**

6. **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. 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.

Next Action: **On February 2, 2021, right of way certifications were signed and approved by Caltrans. IE to prepare and submit E76 packages for both projects.**

7. **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.**

8. **215<sup>th</sup> Street Conversion from Private Street to Public Right-of-Way**

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

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

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

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

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

9. **Norwalk Boulevard 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. On December 9, 2020, the design RFS was signed by Community Development Director. On February 17, 2021, 80% plans and specifications were submitted to the City.

**Next Action: Staff will review the 80% PS&E and will submit the comments to IE by the end of February 2021.**

10. **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. Staff updated the City of Hawaiian Gardens 2021 Title VI plan per latest guideline from Metro.

Next Action: **On February 9, 2021, Resolution No. 005-2021 including the City of Hawaiian Gardens updated Title VI Plan was adopted by the City Council. On February 18, 2021, the adopted resolution and approved plan were submitted to Metro for review and approval.**

11. **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. On December 22, 2020, the preliminary plans were submitted to the City.

Next Steps: **On February 11, 2021, comments were submitted to SCE design team. SCE will review the comments and submit the final plans to the City by the end of May 2021.**

12. **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 2021, comments were submitted to IE for finalizing the PS&E package.**

13. **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

14. **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.**

15. **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.**

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

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

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

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

17. **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.**

18. **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.**

19. **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.**

20. **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.**

21. **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

22. **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**

23. **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:** Roland Avalos  
**Project scope:** Placing dumpster  
**Location:** 22123 Seine Avenue  
**Last Action:** Permit was issued on February 26, 2021.
- **Applicant:** SCE  
**Project scope:** R/R existing vault lid #V5208075  
**Location:** 12029 Carson Street  
**Last Action:** Permit was issued on February 24, 2021.
- **Applicant:** SCE  
**Project scope:** Potholing  
**Location:** 215/216<sup>th</sup> Streets and Norwalk Boulevard

**Last Action:** Permit was issued on February 24, 2021.

- **Applicant:** Advanced contractors Inc.,  
**Project scope:** Limited sewer tie in  
**Location:** 22310 Wardham Avenue  
**Last Action:** Permit was issued on February 23, 2021.
- **Applicant:** Hill Crane Service  
**Project scope:** Crane operation and street closure  
**Location:** 12213, 12227, 12253 and 12339 211<sup>th</sup> Street  
**Last Action:** Permit was issued on February 17, 2021.
- **Applicant:** Blaine Tech Service  
**Project scope:** Ground water monitoring and sampling  
**Location:** 11807 Carson Street  
**Last Action:** Permit was issued on February 10, 2021.
- **Applicant:** Blaine Tech Service  
**Project scope:** Ground water monitoring and sampling  
**Location:** 605 FW and Carson Street  
**Last Action:** Permit was issued on February 10, 2021.
- **Applicant:** Hampton Tedder Electric/SCE  
**Project scope:** R/R SCE pole #4939359E  
**Location:** 12253 211<sup>th</sup> Street  
**Last Action:** Permit was issued on February 8, 2021.
- **Applicant:** Hampton Tedder Electric/SCE  
**Project scope:** R/R SCE pole #4939358E  
**Location:** 12339 211<sup>th</sup> Street  
**Last Action:** Permit was issued on February 8, 2021.
- **Applicant:** Hampton Tedder Electric/SCE  
**Project scope:** R/R SCE pole #1636533E  
**Location:** 12213 211<sup>th</sup> Street  
**Last Action:** Permit issued on February 5, 2021.
- **Applicant:** Hampton Tedder Electric/SCE  
**Project scope:** R/R SCE pole #2103888E  
**Location:** Rear of 21813 Arline Ave  
**Last Action:** Permit was issued on February 5, 2021.

- **Applicant:** Hampton Tedder Electric/SCE  
**Project scope:** R/R SCE pole #166314E  
**Location:** 21658 Claretta Avenue  
**Last Action:** Permit was issued on February 5, 2021.
- **Applicant:** Hampton Tedder electric/SCE  
**Project scope:** R/R SCE pole #4940626E  
**Location:** Rear of 12227 211<sup>th</sup> Street  
**Last Action:** Permit was issued on February 5, 2021.
- **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:** March 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- Engineering Division  
Public Works Permits Report for the month of February 2021

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## **SUMMARY:**

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

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

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

## **SUGGESTED ACTION:**

Approve recommendation.

## **ATTACHMENTS:**

A. Monthly Permits Report List for February 2021

## City of Hawaiian Gardens - Community Development Department

**Monthly Report - Public Works Permits Issued**

FEBRUARY 2021

No.	Permit	Date	Contractor	For	Location	Type	Amount
1	1256-B	02/05/21	Hampton Tedder Electric	SCE	Rear of 12227 212th Street	Remove and replace SCE pole #4940626E	\$ 1,018.00
2	1257-B	02/05/21	Hampton Tedder Electric	SCE	21658 Claretta Avenue	Remove and replace SCE pole #1663140E	\$ 1,018.00
3	1258	02/05/21	Hampton Tedder Electric	SCE	Rear of 21813 Arline Avenue	Remove and replace SCE pole #2103888E	\$ 1,018.00
4	1259	02/05/21	Hampton Tedder Electric	SCE	Rear of 12219 211th Street	Remove and replace SCE pole #4939457E	\$ 1,018.00
5	1260	02/05/21	Hampton Tedder Electric	SCE	Rear of 12424 Farlow Street	Remove and replace SCE pole #1356452E	\$ 1,018.00
6	1261	02/05/21	Hampton Tedder Electric	SCE	Rear of 12213 211th Street	Remove and replace SCE pole #2364763E	\$ 1,018.00
7	1262	02/05/21	Hampton Tedder Electric	SCE	12310 215th Street	Remove and replace SCE pole #1506708E	\$ 1,018.00
8	1263	02/05/21	Hampton Tedder Electric	SCE	12219 215th Street	Remove and replace SCE pole #4422987E	\$ 1,018.00
9	1264	02/08/21	Hampton Tedder Electric	SCE	Rear of 12339 211th Street	Remove and replace SCE pole #4939358E	\$ 1,018.00
10	1265	02/08/21	Hampton Tedder Electric	SCE	Rear of 12253 211th Street	Remove and replace SCE pole #4939359E	\$ 1,018.00
11	1266	02/10/21	Blaine Tech Services, Inc.		Intersection of 605 FW and Carson Street	Gound water monitoring and sampling	\$ 418.00
12	1267	02/10/21	Blaine Tech Services, Inc.		11807 Carson Street	Gound water monitoring and sampling	\$ 418.00
13	1268	02/17/21	Hill Crane Service, Inc.		211th Street from Norwalk Boulevard to Claretta Avenue	Street closure and crane operation	\$ 954.00
14	1269	02/23/21	Advanced Contractors Inc.		22310 Wardham Avenue	Connecting sewer line from Lee Ware Clinic to main sewer	\$ 998.00
15	1270	02/24/21	Southern California Edison		Norwalk Boulevard and 215th Street and 216th Street	Potholing two locations	\$ 672.00
16	1271	02/24/21	Southern California Edison		12029 East Carson Street	Removing and replacing vault lid #V5208075	\$ 1,412.00
17	1272	02/26/21	Roland Avalos		22123 Seine Avenue	Placement of a dumpster bin within the public right of way	\$ 286.00

Total permits for month: 17

Total for month: \$ 15,338.00

Total permits for calendar year: 23

Total for the year: \$ 21,196.00





# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-5

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

**DATE:** March 23, 2020  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Linda Hollinsworth, Finance Director/Treasurer  
Abraham Yi, Accounting Specialist

## **RECOMMENDATION:**

Receive and file warrants processed during the period of February 27 to March 12, 2021.

## **SUMMARY:**

Information for warrants processed from February 27 to March 13, 2021 is provided, in the table below and in attachments, for review by the City Council. Detail reports for Accounts Payable (AP) are included with this report. Payroll (PR) represents payments to employees and for taxes, health insurance and CalPers retirement contributions.

## **FISCAL IMPACT:**

<b><u>Description</u></b>	<b><u>Warrant Information</u></b>	<b><u>Amount</u></b>
AP Check Payments to Vendors	Ck 62135 – 62203	\$ 150,017.91
AP ACH Payments to Vendors	Ck 1055170 – 1055210	438,367.13
AP Online Payments to Vendors	Ck 1156 – 1161	118,166.23
PR Employee Salaries & Benefits	Ck 58715 – 58787	215,007.19
PR CalPers- Online Retirement Benefits	03/09/21	29,328.37
<b>Total for February 27-March 13, 2021</b>		<b>\$950,886.83</b>

## **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 02/27/21 TO 03/12/21

Date: 03/10/2021

Time: 1:04 pm

Page: 1

City of Hawaiian Gardens

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AT & T GLOBAL SERVICES, INC.	0097G	02.28 - 03.27.21 MAINT BILLING CONTRACT - EB16162250	62135	03/02/2021	<b>260.76</b>
				Vendor Total:	<b>260.76</b>
AT & T	0094C	02.19 - 03.18.21 BUSINESS INTERNET SVCS	62177	03/09/2021	<b>2,237.18</b>
AT & T	0094C	2.19 - 03.18.21 BUSINESS VOICE SVCS	62178	03/09/2021	<b>660.78</b>
				Vendor Total:	<b>2,897.96</b>
BARBOZA & ASSOCIATES	0828A	JAN 2021 ADMIN INVESTIGATION SVCS - BAL DUE	62179	03/09/2021	<b>28.75</b>
				Vendor Total:	<b>28.75</b>
BEST BEST & KRIEGER ATTORNE`	0923A	JAN 2021 PROF ATTORNEY SVCS COVID-19 EMERGENCY RESPONSE	62136	03/02/2021	<b>3,117.50</b>
BEST BEST & KRIEGER ATTORNE`	0923A	JAN 2021 PROF ATTORNEY SVCS HUMAN RESOURCES	62180	03/09/2021	<b>17,675.00</b>
				Vendor Total:	<b>20,792.50</b>
BURKE, WILLIAMS & SORENSEN LI	1200	JAN 2021 LABOR & EMPLOYMENT ATTORNEY SVCS	62181	03/09/2021	<b>1,495.00</b>
				Vendor Total:	<b>1,495.00</b>
CAL PERS FINANCIAL REPORTING	1458K	2021 REPLACEMENT CHARGES	62182	03/09/2021	<b>19,844.82</b>
				Vendor Total:	<b>19,844.82</b>
CALIFORNIA MUNICIPAL REVENUE	1425	01.01 - 12.31.21 MEMBERSHIP RENEWAL - L. HOLLINSWORTH	62137	03/02/2021	<b>125.00</b>
				Vendor Total:	<b>125.00</b>
CORELOGIC, INC.	1998C	JAN 2021 PROPERTY DETAIL REPORTS	62183	03/09/2021	<b>238.70</b>
				Vendor Total:	<b>238.70</b>
CARLOS CORONADO	2011M	REIMB EMP/CELL PHN/FEB 2021	62184	03/09/2021	<b>120.00</b>
				Vendor Total:	<b>120.00</b>
ANTHONY CORRALES	2020	REIMB EMP/CELL PHN/JAN 2021	62138	03/02/2021	<b>40.00</b>
				Vendor Total:	<b>40.00</b>
CYPRESS LOCK & SAFE	2188	REPLACEMENT KEY - UNIT 57	62139	03/02/2021	<b>223.27</b>
				Vendor Total:	<b>223.27</b>
DEPARTMENT OF TRANSPORTATI	2349	2021 PIONEER PARK LEASE PARCEL # 024290-0001-01	62140	03/02/2021	<b>100.00</b>
				Vendor Total:	<b>100.00</b>
VICTOR FARFAN	2897M	REIMB EMP/CELL PHN/DEC 2020	62141	03/02/2021	<b>225.00</b>
				Vendor Total:	<b>225.00</b>
GALLS PARENT HOLDINGS LLC	3169C	PUBLIC SAFETY - NAMESTRIPS AND EMBROIDERY	62142	03/02/2021	<b>46.93</b>
GALLS PARENT HOLDINGS LLC	3169C	PUBLIC SAFETY - VELCRO HOOK, US FLAG, SHIRT STAYS, SEWING	62185	03/09/2021	<b>76.24</b>
				Vendor Total:	<b>123.17</b>
GANAHL LUMBER COMPANY INC	3186	SPECIAL EVENTS - HEATER	62143	03/02/2021	<b>105.57</b>
GANAHL LUMBER COMPANY INC	3186	MATERIALS - SNEEZEGUARD INSTALL	62186	03/09/2021	<b>448.40</b>
				Vendor Total:	<b>553.97</b>
GRUBER AND ASSOCIATES, INC.	3492	06.30.20 AUDITED FINANCIAL STATEMENTS - FINAL PMT	62187	03/09/2021	<b>30,252.00</b>
				Vendor Total:	<b>30,252.00</b>
HAL'S GLASS CORPORATION	3570	SNEEZE GUARDS - CDD/CITY HALL OFFICES (COVID19 PREPAREDNESS)	62144	03/02/2021	<b>508.94</b>
				Vendor Total:	<b>508.94</b>
HDL SOFTWARE LLC	3548	03.01.21 - 02.28.22 ANNUAL BUSINESS LICENSE SOFTWARE	62145	03/02/2021	<b>4,125.12</b>

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				Vendor Total:	<b>4,125.12</b>
L.A. COUNTY ANIMAL CONTROL	4135	JAN 2021 ANIMAL HOUSING COSTS	62146	03/02/2021	<b>2,817.16</b>
				Vendor Total:	<b>2,817.16</b>
L.A. COUNTY, DEPT OF P.W.	4155	JAN 2021 ENVIRON SVCS - BUS INSPECT, REG INSPECT/SEWER	62188	03/09/2021	<b>3,496.58</b>
				Vendor Total:	<b>3,496.58</b>
LONG BEACH CITY COLLEGE	4448	2020 ADULT SCHOLARSHIP PROGRAM NATALIA CRUZ VICTORIO	62147	03/02/2021	<b>500.00</b>
				Vendor Total:	<b>500.00</b>
LOS CERRITOS COMMUNITY NEW	4587	02.05.21 LEGAL NOTICE - ORD 596U	62189	03/09/2021	<b>1,026.01</b>
				Vendor Total:	<b>1,026.01</b>
MANUEL A. MANCHA	4711M	07.01 - 07.31.19 PROF ECONOMIC DEVELOPMENT SVCS	62148	03/02/2021	<b>1,950.00</b>
				Vendor Total:	<b>1,950.00</b>
MAPLE HEALTH CENTER	4715P	REFUND MASSAGE PERM DPST - CASE MSG2019-0002	62190	03/09/2021	<b>1,000.00</b>
				Vendor Total:	<b>1,000.00</b>
JULIE MATSUMOTO	3433G	FEB 2021 SVCS BANK REC/SUC AGCY/FY 19-20 AUDIT & CAFR	62191	03/09/2021	<b>4,745.00</b>
				Vendor Total:	<b>4,745.00</b>
MCI COMM SERVICE	4846R	FEB 2021 LONG DISTANCE PLAN	62192	03/09/2021	<b>56.84</b>
				Vendor Total:	<b>56.84</b>
MUNICIPAL DENTAL POOL	5166D	MAR 2021 DENTAL PPO INSURANCE	62149	03/02/2021	<b>13,429.80</b>
				Vendor Total:	<b>13,429.80</b>
MUNIENVIRONMENTAL, LLC	5180B	12.09.20 - 02.19.21 PROF ENVIRON SVCS - RATE REVIEW	62193	03/09/2021	<b>10,471.25</b>
				Vendor Total:	<b>10,471.25</b>
OCCUPATIONAL HEALTH CENTER	5464	ADMIN AND BUNDLE FEE - G. FLORES	62194	03/09/2021	<b>100.00</b>
				Vendor Total:	<b>100.00</b>
BUM SOON PARK	3952	LANDSCAPING TOOL MAINT	62150	03/02/2021	<b>245.64</b>
				Vendor Total:	<b>245.64</b>
PETTY CASH/E.VIGIL	5755	PETTY CASH REIMB SEQUENCE #4815 - 4828	62151	03/02/2021	<b>399.33</b>
PETTY CASH/E.VIGIL	5755	PETTY CASH REIMB SEQUENCE #4829 - 4833	62195	03/09/2021	<b>110.11</b>
				Vendor Total:	<b>509.44</b>
RICHARD PRIETO	5589	REIMB EMP/CELL PHN/JAN 2021	62152	03/02/2021	<b>160.00</b>
				Vendor Total:	<b>160.00</b>
SOCAL AUTO & TRUCK PARTS INC	6727	MAINT SUPPLIES - PARKS	62153	03/02/2021	<b>39.61</b>
				Vendor Total:	<b>39.61</b>
SONOMA GRAPHIC PRODUCTS	6747	SPECIAL EVENTS PRINTER SUPPLIES	62154	03/02/2021	<b>271.08</b>
				Vendor Total:	<b>271.08</b>
ARMANDO SOTO	6761MB	REIMB EMP/CELL PHN/JAN 2021	62155	03/02/2021	<b>160.00</b>
				Vendor Total:	<b>160.00</b>
SOUTH COAST SUPPLY	6775	2 PALLETS - SAND BAGS	62156	03/02/2021	<b>489.12</b>
				Vendor Total:	<b>489.12</b>
SOUTHERN CALIF EDISON COMP	6801	01.19 - 02.17.21 SER PER	62157	03/02/2021	<b>13.00</b>
SOUTHERN CALIF EDISON COMP	6801	01.14 - 02.12.21 SER PER	62158	03/02/2021	<b>13.05</b>
SOUTHERN CALIF EDISON COMP	6801	01.15 - 02.16.21 SER PER	62159	03/02/2021	<b>18.54</b>
SOUTHERN CALIF EDISON COMP	6801	01.14 - 02.12.21 SER PER	62160	03/02/2021	<b>261.47</b>

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SOUTHERN CALIF EDISON COMP	6801	01.15 - 02.16.21 SER PER	62161	03/02/2021	<b>18.71</b>
SOUTHERN CALIF EDISON COMP	6801	01.15 - 02.16.21 SER PER	62162	03/02/2021	<b>14.71</b>
SOUTHERN CALIF EDISON COMP	6801	01.19 - 02.17.21 SER PER	62163	03/02/2021	<b>68.87</b>
SOUTHERN CALIF EDISON COMP	6801	01.15 - 02.16.21 SER PER	62164	03/02/2021	<b>18.89</b>
SOUTHERN CALIF EDISON COMP	6801	01.19 - 02.17.21 SER PER	62165	03/02/2021	<b>53.48</b>
SOUTHERN CALIF EDISON COMP	6801	01.15 - 02.16.21 SER PER	62166	03/02/2021	<b>2,544.12</b>
SOUTHERN CALIF EDISON COMP	6801	12.15.20 - 01.14.21 SER PER	62167	03/02/2021	<b>18.28</b>
SOUTHERN CALIF EDISON COMP	6801	01.19 - 02.17.21 SER PER	62168	03/02/2021	<b>17.32</b>
SOUTHERN CALIF EDISON COMP	6801	12.17.20 - 01.19.21 SER PER 01.19 - 02.17.21	62169	03/02/2021	<b>2,300.52</b>
SOUTHERN CALIF EDISON COMP	6801	01.20 - 02.18.21 SER PER 12.18.20 - 01.20.21	62170	03/02/2021	<b>31.79</b>
SOUTHERN CALIF EDISON COMP	6801	12.16.20 - 01.15.21 SER PER 01.15 - 02.16.21	62171	03/02/2021	<b>6,196.62</b>
SOUTHERN CALIF EDISON COMP	6801	01.21 - 02.19.21 SER PER	62196	03/09/2021	<b>14.26</b>
SOUTHERN CALIF EDISON COMP	6801	01.21 - 02.19.21 SER PER	62197	03/09/2021	<b>12.94</b>
SOUTHERN CALIF EDISON COMP	6801	12.23.20-1.25.21, 1.21-2.19.21 SER PER 1.25 - 2.24.21	62198	03/09/2021	<b>1,154.65</b>
SOUTHERN CALIF EDISON COMP	6801	12.22.20 - 1.23.21 SER PER 1.23 - 2.23.21	62199	03/09/2021	<b>148.04</b>
SOUTHERN CALIF EDISON COMP	6801	12.21.20 - 01.22.21 SER PER 01.22 - 02.22.21	62200	03/09/2021	<b>1,410.37</b>
SOUTHERN CALIF EDISON COMP	6801	12.22.20-1.23.21,1.1-2.1.21 SER PER 1.14-2.12.21,1.23-2.23	62201	03/09/2021	<b>1,745.08</b>
SOUTHERN CALIF EDISON COMP	6801	SEASONAL LIGHT POLE TAPS POLES-PIONEER, CARSON, NORWALK	62202	03/09/2021	<b>3,183.75</b>
Vendor Total:					<b>19,258.46</b>
SOUTHERN CALIFORNIA SECURIT	6855H	KEYS - CITY HALL	62172	03/02/2021	<b>15.33</b>
Vendor Total:					<b>15.33</b>
STANDARD INSURANCE COMPAN	6928D	MAR 2021 BASIC LIFE - ADD	62173	03/02/2021	<b>257.60</b>
Vendor Total:					<b>257.60</b>
UNIFIRST CORPORATION	7324	02.26.21 UNIFORMS, TOWELS, & MATS	62203	03/09/2021	<b>428.45</b>
Vendor Total:					<b>428.45</b>
UNUM LIFE INSURANCE	7383	MAR 2021 LONG TERM CARE INSURANCE	62174	03/02/2021	<b>1,016.21</b>
Vendor Total:					<b>1,016.21</b>
VISION SERVICE PLAN - CA	7649	MAR 2021 VISION INSURANCE	62175	03/02/2021	<b>5,405.82</b>
Vendor Total:					<b>5,405.82</b>
WEST-LITE SUPPLY COMPANY INC	7814	INTERIOR LIGHTING - PSC	62176	03/02/2021	<b>213.55</b>
Vendor Total:					<b>213.55</b>
Grand Total:					<b>150,017.91</b>
Less Credit Memos:					<b>0.00</b>
Net Total:					<b>150,017.91</b>
Less Hand Check Total:					<b>0.00</b>
Outstanding Invoice Total :					<b>150,017.91</b>
Total Invoices:	<b>105</b>				

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ALAN'S LAWN & GARDEN CENTER	0252	PARK MAINT SUPPLIES	1055170	03/02/2021	<b>19.64</b>
ALAN'S LAWN & GARDEN CENTER	0252	SG13H STUMP GRINGER - MAINT/REPAIR	1055189	03/09/2021	<b>402.82</b>
				Vendor Total:	<b>422.46</b>
ALL CITY ANIMAL TRAPPING	0310W	02.17.21 12322 222ND REMOVED 1 DEAD CAT	1055171	03/02/2021	<b>100.00</b>
				Vendor Total:	<b>100.00</b>
AMERICAN CITY PEST TERMITE IN	0440	02.21 PEST CONTROL - CRL (PM SERVICE)	1055172	03/02/2021	<b>1,475.50</b>
				Vendor Total:	<b>1,475.50</b>
AMERICAN FAMILY LIFE ASSURAN	0204	FEB 2021 SUPPLEMENTAL INSURANCE	1055173	03/02/2021	<b>4,285.04</b>
				Vendor Total:	<b>4,285.04</b>
AMERICAN TRUCK & TOOL RENTA	0475R	CONCRETE/TRAILER - CITY HALL N. WALKWAY	1055190	03/09/2021	<b>154.45</b>
				Vendor Total:	<b>154.45</b>
AMERINAT	0501	01.31.21 MONTHLY SVCS DFU SERVICE FEE	1055191	03/09/2021	<b>112.55</b>
				Vendor Total:	<b>112.55</b>
CDW GOVERNMENT INC.	1561	HP MONITORS - FINANCE	1055192	03/09/2021	<b>1,644.63</b>
				Vendor Total:	<b>1,644.63</b>
COLONIAL LIFE INSURANCE CO IN	1890	FEB 2021 SUPPLEMENTAL LIFE INSURANCE	1055174	03/02/2021	<b>517.35</b>
				Vendor Total:	<b>517.35</b>
POONAM DAVIS	2308P	02.08 - 02.19.21 CITY CLERK CONSULTING SVCS	1055175	03/02/2021	<b>4,000.00</b>
				Vendor Total:	<b>4,000.00</b>
DELTA DENTAL INSURANCE COMF	2338	MAR 2021 DENTAL INSURANCE	1055176	03/02/2021	<b>809.62</b>
				Vendor Total:	<b>809.62</b>
DIAZ GATES CORP	2374	PSC - F. LICON - 5 MINI GATE REMOTES/PROGRAM	1055193	03/09/2021	<b>304.16</b>
				Vendor Total:	<b>304.16</b>
RODOLFO GUTIERREZ	3615EF	JAN 2021 PUBLIC SAFETY AND COMMUNITY RELATIONS CAR WASH	1055194	03/09/2021	<b>110.00</b>
				Vendor Total:	<b>110.00</b>
REANNA GUZMAN	3542R	09.29.20 - 02.23.21 MILEAGE REIMB	1055195	03/09/2021	<b>235.30</b>
				Vendor Total:	<b>235.30</b>
HENRY RADIO INC	3648M	SERVICE CALL - BASE 4 RADIO	1055177	03/02/2021	<b>131.25</b>
				Vendor Total:	<b>131.25</b>
FELIPE HERNANDEZ	3653F	FEB 2021 - CARSON ST GARDEN SVC BTWN PIONEER TO NORWALK	1055178	03/02/2021	<b>2,900.00</b>
				Vendor Total:	<b>2,900.00</b>
HI-WAY SAFETY RENTALS INC	3716	SIGN MAINT - BUS EXEMPT SIGNAGE	1055179	03/02/2021	<b>411.53</b>
HI-WAY SAFETY RENTALS INC	3716	SIGN MAINT SUPPLIES - L-TURN SIGNS	1055196	03/09/2021	<b>286.16</b>
				Vendor Total:	<b>697.69</b>
HUMAN SERVICES ASSOCIATION	3813F	JAN 2021 SENIOR MEALS SERVED	1055180	03/02/2021	<b>13,624.00</b>
				Vendor Total:	<b>13,624.00</b>
JOSEPH TEE JEFFERSON	3788	ELECTRICAL REPAIR/NEW LED LIGHT - CLARKDALE PARK	1055197	03/09/2021	<b>425.00</b>
				Vendor Total:	<b>425.00</b>
JOE A. GONSALVES & SON	3380	MAR 2021 PROF LEGISLATIVE REP REDEVELOPMENT	1055181	03/02/2021	<b>2,000.00</b>
				Vendor Total:	<b>2,000.00</b>
L.A. COUNTY SHERIFF'S DEPT.	4205	JAN 2021 LAW ENFORCEMENT SVCS	1055198	03/09/2021	<b>359,743.23</b>
				Vendor Total:	<b>359,743.23</b>

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BRITTANY LESLIE	4360B	REIMB EMP/CELL PHN/FEB 2021	1055182	03/02/2021	<b>60.00</b>
				Vendor Total:	<b>60.00</b>
DAVID MALDONADO	4697	REIMB EMP/CELL PHN/JAN 2021	1055199	03/09/2021	<b>40.00</b>
				Vendor Total:	<b>40.00</b>
MANAGED HEALTH NETWORK	4711	FEB - MAR 2021 EMPLOYEE ASSISTANCE PROGRAM	1055183	03/02/2021	<b>146.30</b>
				Vendor Total:	<b>146.30</b>
PATRICK MATSON	4813M	REIMB EMP/CELL PHN/JAN 2021	1055200	03/09/2021	<b>60.00</b>
				Vendor Total:	<b>60.00</b>
MCMASTER-CARR SUPPLY COMP	4860	MAINT SUPPLIES - ADHESIVE NUMBERS	1055201	03/09/2021	<b>48.18</b>
				Vendor Total:	<b>48.18</b>
SALVADOR NAVA	5307G	REIMB EMP/CELL PHN/JAN 2021	1055184	03/02/2021	<b>21.75</b>
				Vendor Total:	<b>21.75</b>
THOMAS PEREZ	1858TP	WROUGHT IRON GATE REPAIRS - CLARKDALE PARK	1055202	03/09/2021	<b>500.00</b>
				Vendor Total:	<b>500.00</b>
RAMJAN BROTHERS ENTERPRISE	6444	JANITORIAL SUPPLIES - FACILITIES	1055203	03/09/2021	<b>298.23</b>
				Vendor Total:	<b>298.23</b>
SC CONSULTING GROUP LLC	6328	FEB 2021 MONTHLY SERVICES	1055204	03/09/2021	<b>8,390.56</b>
				Vendor Total:	<b>8,390.56</b>
SHERWIN-WILLIAMS COMPANY	6615	GRAFFITI REMOVAL SUPPLIES	1055205	03/09/2021	<b>533.24</b>
				Vendor Total:	<b>533.24</b>
JEFF SMITH	3985	UNIT 63 - OIL CHG/FILL FLUID - MIL 52587	1055185	03/02/2021	<b>1,561.88</b>
				Vendor Total:	<b>1,561.88</b>
STAPLES BUSINESS ADVANTAGE	6930-PLNN	OFFICE SUPPLIES: BINDER & PROTECTOR LABEL SEAL	1055206	03/09/2021	<b>104.28</b>
				Vendor Total:	<b>104.28</b>
STAPLES BUSINESS ADVANTAGE	6932-FINN	OFFICE SUPPLIES	1055207	03/09/2021	<b>44.41</b>
				Vendor Total:	<b>44.41</b>
STAPLES BUSINESS ADVANTAGE	6932-RECC	ADMIN SUPPLIES	1055186	03/02/2021	<b>122.57</b>
				Vendor Total:	<b>122.57</b>
THE ADVANTAGE GROUP	7161DG	JAN 2021 FLEX PLAN ADMINISTRATION FEES	1055187	03/02/2021	<b>125.15</b>
THE ADVANTAGE GROUP	7161DG	FEB 2021 FLEX PLAN ADMINISTRATION FEES	1055208	03/09/2021	<b>125.15</b>
				Vendor Total:	<b>250.30</b>
VORTEX INDUSTRIES INC.	7689M	MAINT/REPAIR - GRL AUTOMATIC DOOR (NORTH)	1055188	03/02/2021	<b>706.12</b>
				Vendor Total:	<b>706.12</b>
TERRIN L WALKER	3999E	LANDSCAPING SUPPLIES - MEDIANS/PARKWAYS	1055209	03/09/2021	<b>287.08</b>
				Vendor Total:	<b>287.08</b>
WILLDAN ENGINEERING	7907	12.01 - 12.31.20 CONST MGMT SVC FY 19-20 ST IMPROVEMENTS	1055210	03/09/2021	<b>31,500.00</b>
				Vendor Total:	<b>31,500.00</b>

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				Grand Total:	<b>438,385.38</b>
				Less Credit Memos:	<b>-18.25</b>
				Net Total:	<b>438,367.13</b>
				Less Hand Check Total:	<b>0.00</b>
				Outstanding Invoice Total :	<b>438,367.13</b>
	Total Invoices:	<b>81</b>			

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BANK OF THE WEST-BANK CHARC	0821BC	FEB 2021 - BANK FEE CHARGES	1159	03/01/2021	<b>171.25</b>
				Vendor Total:	<b>171.25</b>
CAL PERS- HEALTH ONLINE PMT	1458L	MAR 2021 HEALTH PREMIUM COVERAGE	1160	03/04/2021	<b>111,250.50</b>
				Vendor Total:	<b>111,250.50</b>
CHEVRON AND TEXACO UNIVERS.	1716	01.16 - 02.15.21 FUEL PURCHASE	1158	02/22/2021	<b>2,876.65</b>
				Vendor Total:	<b>2,876.65</b>
CITY OF LONG BEACH	1795	01.20 - 02.21.21 SER PER	1156	02/24/2021	<b>1,580.64</b>
				Vendor Total:	<b>1,580.64</b>
LOWE'S BUSINESS ACCOUNT	4607P	02.17.21 STATEMENT DATE	1157	02/19/2021	<b>355.42</b>
				Vendor Total:	<b>355.42</b>
TIME WARNER CABLE	7174TC	FEB 2021 SVCS CABLE TV, INTERNET, PHONE & STREAMING	1161	03/08/2021	<b>1,931.77</b>
				Vendor Total:	<b>1,931.77</b>
				Grand Total:	<b>118,166.23</b>
				Less Credit Memos:	<b>0.00</b>
				Net Total:	<b>118,166.23</b>
				Less Hand Check Total:	<b>0.00</b>
				Outstanding Invoice Total :	<b>118,166.23</b>
Total Invoices:	<b>6</b>				



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 01 GENERAL FUND</b>							
<b>Dept: 0000 ASSETS</b>							
01-0000-1100.0004	WASTE HAUL MUNIENVIRONMENTAL, LLC	21-003	12.09.20 - 02.19.21 PROF	62193	02/24/2021	02/24/2021	10,471.25
<b>Total MUNIENVIRONMENTAL, LLC:</b>							<b>10,471.25</b>
							<b>10,471.25</b>
01-0000-2176.0000	NOTES PAYAI SOUTHERN CALIF EDISON C	3733-DEC20JAN21	12.16.20 - 01.15.21 SER PER	62171	02/18/2021	02/18/2021	2,170.76
<b>Total SOUTHERN CALIF EDISON COMPANY:</b>							<b>2,170.76</b>
							<b>2,170.76</b>
01-0000-2180.0000	DEPOSITS PA MAPLE HEALTH CENTER	MHC210224R	REFUND MASSAGE PERM DP	62190	02/24/2021	02/24/2021	1,000.00
<b>Total MAPLE HEALTH CENTER:</b>							<b>1,000.00</b>
							<b>1,000.00</b>
<b>Total Dept. ASSETS:</b>							<b>13,642.01</b>
<b>Dept: 4110 CITY COUNCIL</b>							
01-4110-4145.0000	VISION INSUF VISION SERVICE PLAN - CA	811446325	FEB 2021 VISION INSURANCE	62175	01/19/2021	02/01/2021	31.10
	VISION SERVICE PLAN - CA	811710626	MAR 2021 VISION INSURANCE	62175	02/19/2021	02/19/2021	31.10
<b>Total VISION SERVICE PLAN - CA:</b>							<b>62.20</b>
							<b>62.20</b>
01-4110-4221.0000	UTILITIES/PHK FARFAN/VICTOR//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	62141	11/12/2020	02/01/2021	75.00
	FARFAN/VICTOR//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	62141	12/12/2020	02/01/2021	75.00
	FARFAN/VICTOR//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	62141	01/12/2021	02/01/2021	75.00
<b>Total FARFAN/VICTOR//:</b>							<b>225.00</b>
							<b>225.00</b>
<b>Total Dept. CITY COUNCIL:</b>							<b>287.20</b>
<b>Dept: 4120 CITY MANAGER</b>							
01-4120-4500.4311	COVID19 SUP GANAHL LUMBER COMPANY	060672338	MATERIALS - SNEEZEGUARD	62186	02/10/2021	02/10/2021	67.83
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>67.83</b>
	HAL'S GLASS CORPORATION	55976	SNEEZE GUARDS - CDD/CITY	62144	02/19/2021	02/19/2021	508.94
<b>Total HAL'S GLASS CORPORATION:</b>							<b>508.94</b>
							<b>576.77</b>
01-4120-4500.4427	COVID FEDDE PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	66.14
	PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	21.23
<b>Total PETTY CASH/E.VIGIL:</b>							<b>87.37</b>
							<b>87.37</b>
<b>Total Dept. CITY MANAGER:</b>							<b>664.14</b>
<b>Dept: 4130 CITY ATTORNEY</b>							
01-4130-4253.0000	LEGAL SERVI						



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<b>Total Dept. PLANNING:</b>							<b>4,709.71</b>
<b>Dept: 4191 COMMUNITY INFORM</b>							
01-4191-4221.0000	UTILITIES/PH						
	AT & T	6669150608	2.19 - 03.18.21 BUSINESS VOIC	62178	02/19/2021	02/19/2021	660.78
	AT & T	6152050604	02.19 - 03.18.21 BUSINESS	62177	02/19/2021	02/19/2021	2,237.18
<b>Total AT &amp; T:</b>							<b>2,897.96</b>
	AT & T GLOBAL SERVICES, I	SB203162	02.28 - 03.27.21 MAINT BILLING	62135	02/15/2021	02/15/2021	260.76
<b>Total AT &amp; T GLOBAL SERVICES, INC.:</b>							<b>260.76</b>
	MCI COMM SERVICE	9503FEB21	FEB 2021 LONG DISTANCE PL	62192	02/25/2021	02/25/2021	56.84
<b>Total MCI COMM SERVICE:</b>							<b>56.84</b>
							<b>3,215.56</b>
<b>il Dept. COMMUNITY INFORMATION:</b>							<b>3,215.56</b>
<b>Dept: 4193 PUBLIC SAFETY</b>							
01-4193-4330.0000	SPECIAL SUP						
	PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	53.33
<b>Total PETTY CASH/E.VIGIL:</b>							<b>53.33</b>
							<b>53.33</b>
01-4193-4337.0000	UNIFORMS AN						
	GALLS PARENT HOLDINGS I	BC1296496	PUBLIC SAFETY - NAMESTRIP	62142	02/17/2021	02/17/2021	46.93
	GALLS PARENT HOLDINGS I	BC1300770	PUBLIC SAFETY - VELCRO HO	62185	02/23/2021	02/23/2021	76.24
<b>Total GALLS PARENT HOLDINGS LLC:</b>							<b>123.17</b>
							<b>123.17</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>176.50</b>
<b>Dept: 4200 HUMAN RESOURCES</b>							
01-4200-4103.0000	RECRUITMEN						
	OCCUPATIONAL HEALTH CE	14598290	ADMIN AND BUNDLE FEE -	62194	01/20/2021	02/01/2021	60.00
	OCCUPATIONAL HEALTH CE	14598290	ADMIN AND BUNDLE FEE -	62194	01/20/2021	02/01/2021	40.00
<b>Total OCCUPATIONAL HEALTH CENTERS:</b>							<b>100.00</b>
							<b>100.00</b>
01-4200-4280.0000	RETIREMENT						
	CAL PERS FINANCIAL REPO	100000016343760	2021 REPLACEMENT CHARGE	62182	02/23/2021	02/23/2021	19,844.82
<b>Total CAL PERS FINANCIAL REPORTING &amp;:</b>							<b>19,844.82</b>
							<b>19,844.82</b>
<b>Total Dept. HUMAN RESOURCES:</b>							<b>19,944.82</b>
<b>Dept: 4201 EMPLOYEE BENEFIT</b>							
01-4201-4142.0001	CAFETERIA IN						
	MUNICIPAL DENTAL POOL	FEB2021	FEB 2021 DENTAL PPO INSUR	62149	02/01/2021	02/01/2021	167.73
	MUNICIPAL DENTAL POOL	MAR2021	MAR 2021 DENTAL PPO INSUF	62149	03/01/2021	03/01/2021	167.73
<b>Total MUNICIPAL DENTAL POOL:</b>							<b>335.46</b>
	UNUM LIFE INSURANCE	0575367-001 FEB 21	FEB 2021 LONG TERM CARE	62174	01/18/2021	02/01/2021	594.70
	UNUM LIFE INSURANCE	0575367-001 MAR 21	MAR 2021 LONG TERM CARE	62174	02/18/2021	02/18/2021	421.51
<b>Total UNUM LIFE INSURANCE:</b>							<b>1,016.21</b>
	VISION SERVICE PLAN - CA	811446325	FEB 2021 VISION INSURANCE	62175	01/19/2021	02/01/2021	55.43
	VISION SERVICE PLAN - CA	811710626	MAR 2021 VISION INSURANCE	62175	02/19/2021	02/19/2021	55.43
<b>Total VISION SERVICE PLAN - CA:</b>							<b>110.86</b>
							<b>1,462.53</b>

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<b>Total Dept. EMPLOYEE BENEFITS:</b>							<b>1,462.53</b>
<b>Dept: 4210 PUBLIC SAFETY</b>							
01-4210-4124.0000	ANIMAL CONT						
	L.A. COUNTY ANIMAL CONTI	LAAC210225	JAN 2021 ANIMAL HOUSING C	62146	02/25/2021	02/25/2021	2,817.16
<b>Total L.A. COUNTY ANIMAL CONTROL:</b>							<b>2,817.16</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4145.0000	VISION INSUF						
	VISION SERVICE PLAN - CA	811446325	FEB 2021 VISION INSURANCE	62175	01/19/2021	02/01/2021	31.10
	VISION SERVICE PLAN - CA	811710626	MAR 2021 VISION INSURANCE	62175	02/19/2021	02/19/2021	31.10
<b>Total VISION SERVICE PLAN - CA:</b>							<b>62.20</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4150.0000	EQUIPMENT M						
	GANAHL LUMBER COMPAN	060669838	MAINT - TOOL ACCESSORIES	62186	02/04/2021	02/04/2021	26.18
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>26.18</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
01-4311-4151.0000	BUILDING & C						
	UNIFIRST CORPORATION	324 2512336	02.19.21 UNIFORMS, TOWELS,	62203	02/19/2021	02/19/2021	105.86
	UNIFIRST CORPORATION	324 2515515	02.26.21 UNIFORMS, TOWELS,	62203	02/26/2021	02/26/2021	108.37
<b>Total UNIFIRST CORPORATION:</b>							<b>214.23</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
01-4311-4151.0100	BLDG & GROU						
	SOUTHERN CALIFORNIA SE	85637	KEYS - CITY HALL	62172	02/09/2021	02/09/2021	15.33
<b>Total SOUTHERN CALIFORNIA SECURITY:</b>							<b>15.33</b>
	WEST-LITE SUPPLY COMPA	72027C	INTERIOR LIGHTING - CITY HA	62176	01/27/2021	02/01/2021	157.22
<b>Total WEST-LITE SUPPLY COMPANY INC:</b>							<b>157.22</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
01-4311-4151.0200	BLDG & GROU						
	CYPRESS LOCK & SAFE	21439	REPLACEMENT KEY - UNIT 57	62139	08/11/2020	02/01/2021	223.27
<b>Total CYPRESS LOCK &amp; SAFE:</b>							<b>223.27</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
01-4311-4151.0300	BLDG & GROU						
	WEST-LITE SUPPLY COMPA	72190C	INTERIOR LIGHTING - LW/PSC	62176	02/05/2021	02/05/2021	28.55
<b>Total WEST-LITE SUPPLY COMPANY INC:</b>							<b>28.55</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
01-4311-4151.0350	BLDG & GROU						
	GANAHL LUMBER COMPAN	060671433	JANITORIAL - SURFACE CLEA	62186	02/08/2021	02/08/2021	44.15
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>44.15</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
01-4311-4151.0400	BLDG & GROU						
	GANAHL LUMBER COMPAN	060671433	JANITORIAL - SURFACE CLEA	62186	02/08/2021	02/08/2021	44.16
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>44.16</b>
	WEST-LITE SUPPLY COMPA	72298C	INTERIOR LIGHTING - PSC	62176	02/16/2021	02/16/2021	27.78
<b>Total WEST-LITE SUPPLY COMPANY INC:</b>							<b>27.78</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>2,817.16</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>71.94</b>



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	SOTO/ARMANDO//	CELL-OCT-2020	REIMB EMP/CELL PHN/OCT 20	62155	10/13/2020	02/01/2021	40.00
	SOTO/ARMANDO//	CELL-NOV-2020	REIMB EMP/CELL PHN/NOV 20	62155	11/13/2020	02/01/2021	40.00
	SOTO/ARMANDO//	CELL-DEC-2020	REIMB EMP/CELL PHN/DEC 20	62155	12/13/2020	02/01/2021	40.00
	SOTO/ARMANDO//	CELL-JAN-2021	REIMB EMP/CELL PHN/JAN 20:	62155	01/13/2021	02/01/2021	40.00
<b>Total SOTO/ARMANDO//:</b>							<b>160.00</b>
							<b>360.00</b>
01-4410-4300.0000	OFFICE SUPP PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	40.00
<b>Total PETTY CASH/E.VIGIL:</b>							<b>40.00</b>
							<b>40.00</b>
01-4410-4330.0000	SPECIAL SUP PETTY CASH/E.VIGIL PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	17.95
		257	PETTY CASH REIMB SEQUENC	62195	03/02/2021	03/02/2021	6.57
<b>Total PETTY CASH/E.VIGIL:</b>							<b>24.52</b>
							<b>24.52</b>
<b>Total Dept. PARK AND RECREATION:</b>							<b>424.52</b>
<b>Dept: 4415 C. ROBERT LEE CEN1</b>							
01-4415-4330.0000	SPECIAL SUP PETTY CASH/E.VIGIL PETTY CASH/E.VIGIL PETTY CASH/E.VIGIL PETTY CASH/E.VIGIL PETTY CASH/E.VIGIL PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	5.59
		256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	41.69
		256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	13.99
		256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	13.93
		257	PETTY CASH REIMB SEQUENC	62195	03/02/2021	03/02/2021	34.10
		257	PETTY CASH REIMB SEQUENC	62195	03/02/2021	03/02/2021	10.94
<b>Total PETTY CASH/E.VIGIL:</b>							<b>120.24</b>
							<b>120.24</b>
<b>Total Dept. C. ROBERT LEE CENTER:</b>							<b>120.24</b>
<b>Dept: 4417 LEE WARE POOL</b>							
01-4417-4330.0000	SPECIAL SUP PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	26.26
<b>Total PETTY CASH/E.VIGIL:</b>							<b>26.26</b>
							<b>26.26</b>
<b>Total Dept. LEE WARE POOL:</b>							<b>26.26</b>
<b>Dept: 4418 NEIGHBORHOOD PAF</b>							
01-4418-4151.0000	BUILDING & C SOCAL AUTO & TRUCK PAR	378349	MAINT SUPPLIES - PARKS	62153	02/08/2021	02/08/2021	10.01
<b>Total SOCAL AUTO &amp; TRUCK PARTS INC:</b>							<b>10.01</b>
							<b>10.01</b>
01-4418-4151.0600	CLARKDALE F SOCAL AUTO & TRUCK PAR	378024	MAINT SUPPLIES - CLARKDAL	62153	02/03/2021	02/03/2021	29.60
<b>Total SOCAL AUTO &amp; TRUCK PARTS INC:</b>							<b>29.60</b>
							<b>29.60</b>
01-4418-4220.0000	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	410.62
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	38.02
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	75.02
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	1.85
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	1,011.28
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	117.50
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	15.66
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	45.19
	<b>Total SOUTHERN CALIF EDISON COMPANY:</b>						<b>1,715.14</b>
							<b>1,715.14</b>
01-4418-4220.1885	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-JANFEB21	12.21.20 - 01.22.21 SER PER	62200	02/24/2021	02/24/2021	166.62
	SOUTHERN CALIF EDISON C	7254-JANFEB21	12.21.20 - 01.22.21 SER PER	62200	02/24/2021	02/24/2021	830.37
	<b>Total SOUTHERN CALIF EDISON COMPANY:</b>						<b>996.99</b>
							<b>996.99</b>
01-4418-4220.1886	UTIL/ELEC/22:						
	SOUTHERN CALIF EDISON C	7254-JANFEB21	12.21.20 - 01.22.21 SER PER	62200	02/24/2021	02/24/2021	130.59
	SOUTHERN CALIF EDISON C	7254-JANFEB21	12.21.20 - 01.22.21 SER PER	62200	02/24/2021	02/24/2021	282.79
	<b>Total SOUTHERN CALIF EDISON COMPANY:</b>						<b>413.38</b>
							<b>413.38</b>
01-4418-4430.0000	PIONEER PAF						
	DEPARTMENT OF TRANSPC	024290-0001-01 2021	2021 PIONEER PARK LEASE P	62140	12/30/2020	02/01/2021	100.00
	<b>Total DEPARTMENT OF TRANSPORTATION:</b>						<b>100.00</b>
							<b>100.00</b>
	<b>ept. NEIGHBORHOOD PARK/FIELDS:</b>						<b>3,265.12</b>
<b>Dept: 4421 RECREATION SPECIA</b>							
01-4421-4331.0000	SPECIAL EVE						
	GANAHL LUMBER COMPAN	06059808	SPECIAL EVENTS - HEATER	62143	01/07/2021	02/01/2021	105.57
	<b>Total GANAHL LUMBER COMPANY INC:</b>						<b>105.57</b>
							<b>105.57</b>
01-4421-4331.0029	SCHOLARSHI						
	LONG BEACH CITY COLLEG	2020NCRUZVICTORIO	2020 ADULT SCHOLARSHIP PF	62147	02/22/2021	02/22/2021	500.00
	<b>Total LONG BEACH CITY COLLEGE:</b>						<b>500.00</b>
							<b>500.00</b>
01-4421-4331.0038	FOOD DISTRII						
	PETTY CASH.E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	15.40
	<b>Total PETTY CASH.E.VIGIL:</b>						<b>15.40</b>
							<b>15.40</b>
01-4421-4410.0000	EQUIPMENT						
	SONOMA GRAPHIC PRODUC	219424	SPECIAL EVENTS PRINTER	62154	02/02/2021	02/02/2021	271.08
	<b>Total SONOMA GRAPHIC PRODUCTS:</b>						<b>271.08</b>
							<b>271.08</b>
	<b>ept. RECREATION SPECIAL EVENTS:</b>						<b>892.05</b>
<b>Dept: 4426 ALTERNATIVE TO GA</b>							
01-4426-4145.0000	VISION INSUF						
	VISION SERVICE PLAN - CA	811446325	FEB 2021 VISION INSURANCE	62175	01/19/2021	02/01/2021	21.49
	VISION SERVICE PLAN - CA	811710626	MAR 2021 VISION INSURANCE	62175	02/19/2021	02/19/2021	21.49
	<b>Total VISION SERVICE PLAN - CA:</b>						<b>42.98</b>

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							<b>42.98</b>
01-4426-4330.0000	SPECIAL SUP						
	PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	19.71
	PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	14.11
<b>Total PETTY CASH/E.VIGIL:</b>							<b>33.82</b>
							<b>33.82</b>
<b>TERNATIVE TO GANG MEMBERSHIP:</b>							<b>76.80</b>
<b>Dept: 4427 FEDDE SPORTS COM</b>							
01-4427-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6039-JAN21	01.15 - 02.16.21 SER PER	62166	02/20/2021	02/20/2021	696.54
	SOUTHERN CALIF EDISON C	6039-JAN21	01.15 - 02.16.21 SER PER	62166	02/20/2021	02/20/2021	1,847.58
<b>Total SOUTHERN CALIF EDISON COMPANY:</b>							<b>2,544.12</b>
							<b>2,544.12</b>
<b>tal Dept. FEDDE SPORTS COMPLEX:</b>							<b>2,544.12</b>
<b>tal Fund GENERAL FUND:</b>							<b>124,852.15</b>
<b>Fund: 02 STATE GAS FUND</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
02-4340-4200.0000	CONTRACT S						
	UNIFIRST CORPORATION	324 2515515	02.26.21 UNIFORMS, TOWELS,	62203	02/26/2021	02/26/2021	108.36
<b>Total UNIFIRST CORPORATION:</b>							<b>108.36</b>
							<b>108.36</b>
02-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON C	6685-FEB21	01.19 - 02.17.21 SER PER	62168	02/20/2021	02/20/2021	0.37
	SOUTHERN CALIF EDISON C	6685-FEB21	01.19 - 02.17.21 SER PER	62168	02/20/2021	02/20/2021	16.95
<b>Total SOUTHERN CALIF EDISON COMPANY:</b>							<b>17.32</b>
	UNIFIRST CORPORATION	324 2512336	02.19.21 UNIFORMS, TOWELS,	62203	02/19/2021	02/19/2021	105.86
<b>Total UNIFIRST CORPORATION:</b>							<b>105.86</b>
							<b>123.18</b>
02-4340-4224.0000	STREET REPA						
	SOUTH COAST SUPPLY	106022697-001	2 PALLETS - SAND BAGS	62156	01/27/2021	02/01/2021	489.12
<b>Total SOUTH COAST SUPPLY:</b>							<b>489.12</b>
							<b>489.12</b>
02-4340-4227.0000	SIGN MAINTEN						
	GANAHL LUMBER COMPANY	060668930	SIGN MAINT SUPPLIES	62186	02/02/2021	02/02/2021	28.32
	GANAHL LUMBER COMPANY	060671314	SIGN MAINT SUPPLIES	62186	02/08/2021	02/08/2021	5.02
<b>Total GANAHL LUMBER COMPANY INC:</b>							<b>33.34</b>
							<b>33.34</b>
02-4340-4229.0000	TRAFFIC SIGN						
	L.A. COUNTY, DEPT OF P.W.	RE-PW-21020804495	JAN 2021 HGHWY TRAFFIC SIGN	62188	02/08/2021	02/08/2021	9.93
<b>Total L.A. COUNTY, DEPT OF P.W.:</b>							<b>9.93</b>
							<b>9.93</b>
<b>al Dept. PW/STREET MAINTENANCE:</b>							<b>763.93</b>
<b>I Fund STATE GAS FUND:</b>							<b>763.93</b>

**Fund: 03 PUBLIC SAFETY**

**Dept: 0419 YAL PROBATION FUN**



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03-0419-4330.0000	SPECIAL SUP						
	PETTY CASH/E.VIGIL	257	PETTY CASH REIMB SEQUENC	62195	03/02/2021	03/02/2021	18.73
	PETTY CASH/E.VIGIL	257	PETTY CASH REIMB SEQUENC	62195	03/02/2021	03/02/2021	39.77
			<b>Total PETTY CASH/E.VIGIL:</b>				<b>58.50</b>
							<b>58.50</b>
			<b>tal Dept. YAL PROBATION FUNDING:</b>				<b>58.50</b>
			<b>tal Fund PUBLIC SAFETY:</b>				<b>58.50</b>
<b>Fund: 07 PROPOSITION A</b>							
<b>Dept: 4511 RECREATIONAL TRAI</b>							
07-4511-4330.0000	SPECIAL SUP						
	PETTY CASH/E.VIGIL	256	PETTY CASH REIMB SEQUENC	62151	01/11/2021	02/01/2021	50.00
			<b>Total PETTY CASH/E.VIGIL:</b>				<b>50.00</b>
							<b>50.00</b>
			<b>RECREATIONAL TRANSIT PROGRAM:</b>				<b>50.00</b>
			<b>tal Fund PROPOSITION A:</b>				<b>50.00</b>
<b>Fund: 11 ADMIN COSTS - SARDA</b>							
<b>Dept: 4901 ADMINISTRATIVE SUI</b>							
11-4901-4200.0000	CONTRACT S						
	MATSUMOTO/JULIE//	GFS210301	FEB 2021 SVCS BANK REC/SU	62191	03/01/2021	03/01/2021	455.00
			<b>Total MATSUMOTO/JULIE//:</b>				<b>455.00</b>
							<b>455.00</b>
			<b>al Dept. ADMINISTRATIVE SUPPORT:</b>				<b>455.00</b>
			<b>al ADMIN COSTS - SARDA:</b>				<b>455.00</b>
<b>Fund: 21 LIGHTING/LANDSCAPIN</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
21-4340-4150.0000	EQUIPMENT M						
	PARK/BUM SOON//	126-21	LANDSCAPING EQUIP/TOOLS	62150	01/26/2021	02/01/2021	224.04
	PARK/BUM SOON//	218-21	LANDSCAPING TOOL MAINT	62150	02/18/2021	02/18/2021	21.60
			<b>Total PARK/BUM SOON//:</b>				<b>245.64</b>
							<b>245.64</b>
21-4340-4159.0000	PARKWAY/ME						
	GAN AHL LUMBER COMPAN\	060668844	MAINT SUPPLIES - CONCRETE	62186	02/02/2021	02/02/2021	38.80
			<b>Total GAN AHL LUMBER COMPANY INC:</b>				<b>38.80</b>
							<b>38.80</b>
21-4340-4220.0000	UTILITIES/ELE						

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	SOUTHERN CALIF EDISON C	3703-JAN21	01.14 - 02.12.21 SER PER	62160	02/18/2021	02/18/2021	68.74
	SOUTHERN CALIF EDISON C	3703-JAN21	01.14 - 02.12.21 SER PER	62160	02/18/2021	02/18/2021	68.57
	SOUTHERN CALIF EDISON C	3703-JAN21	01.14 - 02.12.21 SER PER	62160	02/18/2021	02/18/2021	62.07
	SOUTHERN CALIF EDISON C	3703-JAN21	01.14 - 02.12.21 SER PER	62160	02/18/2021	02/18/2021	62.09
	SOUTHERN CALIF EDISON C	3302-JAN21	01.14 - 02.12.21 SER PER	62158	02/18/2021	02/18/2021	0.30
	SOUTHERN CALIF EDISON C	3302-JAN21	01.14 - 02.12.21 SER PER	62158	02/18/2021	02/18/2021	12.75
	SOUTHERN CALIF EDISON C	6669-JAN21	12.15.20 - 01.14.21 SER PER	62167	02/18/2021	02/18/2021	0.79
	SOUTHERN CALIF EDISON C	6669-JAN21	12.15.20 - 01.14.21 SER PER	62167	02/18/2021	02/18/2021	17.49
	SOUTHERN CALIF EDISON C	1646-FEB21	01.19 - 02.17.21 SER PER	62157	02/20/2021	02/20/2021	0.19
	SOUTHERN CALIF EDISON C	1646-FEB21	01.19 - 02.17.21 SER PER	62157	02/20/2021	02/20/2021	12.81
	SOUTHERN CALIF EDISON C	5049-FEB21	01.19 - 02.17.21 SER PER	62163	02/20/2021	02/20/2021	20.97
	SOUTHERN CALIF EDISON C	5049-FEB21	01.19 - 02.17.21 SER PER	62163	02/20/2021	02/20/2021	47.90
	SOUTHERN CALIF EDISON C	3787-JAN21	01.15 - 02.16.21 SER PER	62161	02/20/2021	02/20/2021	0.34
	SOUTHERN CALIF EDISON C	3787-JAN21	01.15 - 02.16.21 SER PER	62161	02/20/2021	02/20/2021	18.37
	SOUTHERN CALIF EDISON C	3647-JAN21	01.15 - 02.16.21 SER PER	62159	02/20/2021	02/20/2021	0.28
	SOUTHERN CALIF EDISON C	3647-JAN21	01.15 - 02.16.21 SER PER	62159	02/20/2021	02/20/2021	18.26
	SOUTHERN CALIF EDISON C	4224-JAN21	01.15 - 02.16.21 SER PER	62162	02/20/2021	02/20/2021	0.36
	SOUTHERN CALIF EDISON C	4224-JAN21	01.15 - 02.16.21 SER PER	62162	02/20/2021	02/20/2021	14.35
	SOUTHERN CALIF EDISON C	5423-JAN21	01.15 - 02.16.21 SER PER	62164	02/20/2021	02/20/2021	0.41
	SOUTHERN CALIF EDISON C	5423-JAN21	01.15 - 02.16.21 SER PER	62164	02/20/2021	02/20/2021	18.48
	SOUTHERN CALIF EDISON C	5484-FEB21	01.19 - 02.17.21 SER PER	62165	02/20/2021	02/20/2021	12.21
	SOUTHERN CALIF EDISON C	5484-FEB21	01.19 - 02.17.21 SER PER	62165	02/20/2021	02/20/2021	41.27
	SOUTHERN CALIF EDISON C	6992-JANFEB21	01.20 - 02.18.21 SER PER	62170	02/20/2021	02/20/2021	0.85
	SOUTHERN CALIF EDISON C	6992-JANFEB21	01.20 - 02.18.21 SER PER	62170	02/20/2021	02/20/2021	0.28
	SOUTHERN CALIF EDISON C	6992-JANFEB21	01.20 - 02.18.21 SER PER	62170	02/20/2021	02/20/2021	12.96
	SOUTHERN CALIF EDISON C	6992-JANFEB21	01.20 - 02.18.21 SER PER	62170	02/20/2021	02/20/2021	17.70
	SOUTHERN CALIF EDISON C	7477-FEB21	01.21 - 02.19.21 SER PER	62197	02/24/2021	02/24/2021	0.12
	SOUTHERN CALIF EDISON C	7477-FEB21	01.21 - 02.19.21 SER PER	62197	02/24/2021	02/24/2021	12.82
	SOUTHERN CALIF EDISON C	2897-FEB21	01.21 - 02.19.21 SER PER	62196	02/24/2021	02/24/2021	0.57
	SOUTHERN CALIF EDISON C	2897-FEB21	01.21 - 02.19.21 SER PER	62196	02/24/2021	02/24/2021	13.69
	SOUTHERN CALIF EDISON C	8000-DEC20JAN21	SEASONAL LIGHT POLE TAPS	62202	02/24/2021	02/24/2021	3,183.75
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	0.24
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	35.88
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	0.19
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	14.12
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	70.03
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	13.96
	SOUTHERN CALIF EDISON C	6541-JANFEB21	12.22.20 - 1.23.21 SER PER	62199	02/25/2021	02/25/2021	13.62
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	2.79
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	2.79
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	12.18
	SOUTHERN CALIF EDISON C	8414-JANFEB21	12.22.20-1.23.21,1.1-2.1.21	62201	02/25/2021	02/25/2021	12.18
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	36.17
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	22.52
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	22.20
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	14.60
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	26.89
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	13.00
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	26.09
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	16.62
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	26.98
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	37.66
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	36.41
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	25.21
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	18.24
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	54.04
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	86.92
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	68.22
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	49.15
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	84.19
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	45.24

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	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	42.16
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	61.59
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	86.07
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	69.77
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	58.85
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	59.31
	SOUTHERN CALIF EDISON C	1134-JANFEB21	12.23.20-1.25.21, 1.21-2.19.21	62198	02/26/2021	02/26/2021	66.55
<b>Total SOUTHERN CALIF EDISON COMPANY:</b>							<b>5,074.37</b>
							<b>5,074.37</b>
<b>al Dept. PW/STREET MAINTENANCE:</b>							<b>5,358.81</b>
<b>IDSCAPING ASSESMENT:</b>							<b>5,358.81</b>
<b>Fund: 99 AP &amp; PAYROLL CLEARING ACCT</b>							
<b>Dept: 0000 ASSETS</b>							
99-0000-2210.0000 HEALTH INS F							
	MUNICIPAL DENTAL POOL	FEB2021	FEB 2021 DENTAL PPO INSUR	62149	02/01/2021	02/01/2021	6,547.17
	MUNICIPAL DENTAL POOL	MAR2021	MAR 2021 DENTAL PPO INSUR	62149	03/01/2021	03/01/2021	6,547.17
<b>Total MUNICIPAL DENTAL POOL:</b>							<b>13,094.34</b>
	STANDARD INSURANCE CO	FEBRUARY-2021	FEB 2021 BASIC LIFE - ADD	62173	02/01/2021	02/01/2021	128.80
	STANDARD INSURANCE CO	MARCH-2021	MAR 2021 BASIC LIFE - ADD	62173	03/01/2021	03/01/2021	128.80
<b>Total STANDARD INSURANCE COMPANY:</b>							<b>257.60</b>
	VISION SERVICE PLAN - CA	811446325	FEB 2021 VISION INSURANCE	62175	01/19/2021	02/01/2021	2,563.79
	VISION SERVICE PLAN - CA	811710626	MAR 2021 VISION INSURANCE	62175	02/19/2021	02/19/2021	2,563.79
<b>Total VISION SERVICE PLAN - CA:</b>							<b>5,127.58</b>
							<b>18,479.52</b>
<b>Total Dept. ASSETS:</b>							<b>18,479.52</b>
<b>PAYROLL CLEARING ACCT:</b>							<b>18,479.52</b>
<b>Grand Total:</b>							<b>150,017.91</b>

**Recap by Fund**

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	124,852.15	0.00
02	STATE GAS FUND	763.93	0.00
03	PUBLIC SAFETY	58.50	0.00
07	PROPOSITION A	50.00	0.00
11	ADMIN COSTS - SARDA	455.00	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	5,358.81	0.00
99	AP & PAYROLL CLEARING ACCT	18,479.52	0.00
<b>Grand Total:</b>		<b>150,017.91</b>	<b>0.00</b>

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<b>Fund: 01 GENERAL FUND</b>							
<b>Dept: 0000 ASSETS</b>							
01-0000-5000.0003	TECH & OTHE SC CONSULTING GROUP LL	HGC-13017	APC UPS BATTERIES - CH	1055204	02/16/2021	02/16/2021	1,490.56
<b>Total SC CONSULTING GROUP LLC:</b>							<b>1,490.56</b>
							<b>1,490.56</b>
<b>Total Dept. ASSETS:</b>							<b>1,490.56</b>
<b>Dept: 4110 CITY COUNCIL</b>							
01-4110-4238.0000	PROGRAMS A JOE A. GONSALVES & SON	158820	MAR 2021 PROF LEGISLATIV	1055181	02/15/2021	02/15/2021	1,000.00
<b>Total JOE A. GONSALVES &amp; SON:</b>							<b>1,000.00</b>
							<b>1,000.00</b>
<b>Total Dept. CITY COUNCIL:</b>							<b>1,000.00</b>
<b>Dept: 4120 CITY MANAGER</b>							
01-4120-4221.0000	UTILITIES/PHC LESLIE/BRITTANY//	CELL-FEB-21	REIMB EMP/CELL PHN/FEB 20	1055182	02/19/2021	02/19/2021	60.00
<b>Total LESLIE/BRITTANY//:</b>							<b>60.00</b>
							<b>60.00</b>
<b>Total Dept. CITY MANAGER:</b>							<b>60.00</b>
<b>Dept: 4140 CITY CLERK</b>							
01-4140-4120.0000	MILEAGE GUZMAN/REANNA//	GUZMAN200929-210223M	09.29.20 - 02.23.21 MILEAGE	1055195	02/25/2021	02/25/2021	20.60
	GUZMAN/REANNA//	GUZMAN200929-210223M	09.29.20 - 02.23.21 MILEAGE	1055195	02/25/2021	02/25/2021	14.70
<b>Total GUZMAN/REANNA//:</b>							<b>35.30</b>
							<b>35.30</b>
01-4140-4200.0000	CONTRACT S DAVIS/POONAM//	113	02.08 - 02.19.21 CITY CLERK	1055175	02/22/2021	02/22/2021	3,200.00
<b>Total DAVIS/POONAM//:</b>							<b>3,200.00</b>
							<b>3,200.00</b>
01-4140-4221.0000	UTILITIES/PHC GUZMAN/REANNA//	CELL-OCT-20	REIMB EMP/CELL PHN/OCT 20	1055195	10/02/2020	02/01/2021	40.00
	GUZMAN/REANNA//	CELL-NOV-20	REIMB EMP/CELL PHN/NOV 20	1055195	11/02/2020	02/01/2021	40.00
	GUZMAN/REANNA//	CELL-DEC-20	REIMB EMP/CELL PHN/DEC 20	1055195	12/02/2020	02/01/2021	40.00
	GUZMAN/REANNA//	CELL-JAN-21	REIMB EMP/CELL PHN/JAN 20	1055195	01/02/2021	02/01/2021	40.00
	GUZMAN/REANNA//	CELL-FEB-21	REIMB EMP/CELL PHN/FEB 20	1055195	02/02/2021	02/02/2021	40.00
<b>Total GUZMAN/REANNA//:</b>							<b>200.00</b>
							<b>200.00</b>
<b>Total Dept. CITY CLERK:</b>							<b>3,435.30</b>
<b>Dept: 4150 FINANCE DEPARTME</b>							
01-4150-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3470093681	OFFICE SUPPLIES	1055207	02/20/2021	02/20/2021	44.41
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>44.41</b>
							<b>44.41</b>
01-4150-4410.0000	EQUIPMENT CDW GOVERNMENT INC.	8566964	DELL MONITORS - FINANCE	1055192	02/25/2021	02/25/2021	615.37
	CDW GOVERNMENT INC.	8814895	HP MONITORS - FINANCE	1055192	03/03/2021	03/03/2021	1,029.26
<b>Total CDW GOVERNMENT INC.:</b>							<b>1,644.63</b>

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							<b>1,644.63</b>
<b>Total Dept. FINANCE DEPARTMENT:</b>							<b>1,689.04</b>
<b>Dept: 4180 PLANNING</b>							
01-4180-4300.0000	OFFICE SUPP						
	STAPLES BUSINESS ADVAN	3468327815	CR OFFICE SUPPLIES: QUIKNOTE	1055206	01/30/2021	02/01/2021	-18.25
	STAPLES BUSINESS ADVAN	3468327814	OFFICE SUPPLIES: QUIKNOTE	1055206	01/30/2021	02/01/2021	18.25
	STAPLES BUSINESS ADVAN	3468327818	OFFICE SUPPLIES: WALL MOUNTED	1055206	01/30/2021	02/01/2021	27.55
	STAPLES BUSINESS ADVAN	3469652190	OFFICE SUPPLIES: BINDER & PAPER	1055206	02/13/2021	02/13/2021	76.73
<b>Total STAPLES BUSINESS ADVANTAGE:</b>							<b>104.28</b>
							<b>104.28</b>
<b>Total Dept. PLANNING:</b>							<b>104.28</b>
<b>Dept: 4192 INFORMATION TECHNOLOGY</b>							
01-4192-4200.0000	CONTRACT SERVICES						
	SC CONSULTING GROUP LLC	HGC-13020	FEB 2021 MONTHLY SERVICE	1055204	03/01/2021	03/01/2021	6,900.00
<b>Total SC CONSULTING GROUP LLC:</b>							<b>6,900.00</b>
							<b>6,900.00</b>
<b>Dept. INFORMATION TECHNOLOGY:</b>							<b>6,900.00</b>
<b>Dept: 4193 PUBLIC SAFETY</b>							
01-4193-4110.0000	AUTOMOTIVE						
	GUTIERREZ/RODOLFO//	JAN-21PSCR	JAN 2021 PUBLIC SAFETY ANNUAL	1055194	01/31/2021	02/01/2021	110.00
<b>Total GUTIERREZ/RODOLFO//:</b>							<b>110.00</b>
							<b>110.00</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>110.00</b>
<b>Dept: 4200 HUMAN RESOURCES</b>							
01-4200-4221.0000	UTILITIES/PHONE						
	MATSON/PATRICK//	9362493006	REIMB EMP/CELL PHN/JAN 2021	1055200	02/02/2021	02/02/2021	60.00
<b>Total MATSON/PATRICK//:</b>							<b>60.00</b>
							<b>60.00</b>
<b>Total Dept. HUMAN RESOURCES:</b>							<b>60.00</b>
<b>Dept: 4201 EMPLOYEE BENEFITS</b>							
01-4201-4142.0001	CAFETERIA INSURANCE						
	AMERICAN FAMILY LIFE ASSURANCE	470392	FEB 2021 SUPPLEMENTAL	1055173	02/11/2021	02/11/2021	4,285.04
<b>Total AMERICAN FAMILY LIFE ASSURANCE:</b>							<b>4,285.04</b>
	COLONIAL LIFE INSURANCE	7122591-0201279	FEB 2021 SUPPLEMENTAL LIFE	1055174	02/10/2021	02/10/2021	517.35
<b>Total COLONIAL LIFE INSURANCE CO INC:</b>							<b>517.35</b>
	THE ADVANTAGE GROUP	127301	JAN 2021 FLEX PLAN	1055187	01/31/2021	02/01/2021	15.75
	THE ADVANTAGE GROUP	127301	JAN 2021 FLEX PLAN	1055187	01/31/2021	02/01/2021	59.40
	THE ADVANTAGE GROUP	127301	JAN 2021 FLEX PLAN	1055187	01/31/2021	02/01/2021	50.00
	THE ADVANTAGE GROUP	128204	FEB 2021 FLEX PLAN	1055208	02/28/2021	02/28/2021	15.75
	THE ADVANTAGE GROUP	128204	FEB 2021 FLEX PLAN	1055208	02/28/2021	02/28/2021	59.40
	THE ADVANTAGE GROUP	128204	FEB 2021 FLEX PLAN	1055208	02/28/2021	02/28/2021	50.00
<b>Total THE ADVANTAGE GROUP:</b>							<b>250.30</b>
							<b>5,052.69</b>
<b>Total Dept. EMPLOYEE BENEFITS:</b>							<b>5,052.69</b>
<b>Dept: 4210 PUBLIC SAFETY</b>							
01-4210-4070.0000	SPECIAL POLICE						

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	L.A. COUNTY SHERIFF'S DEI	211304AL	JAN 2021 LAW ENFORCEMEN	1055198	02/10/2021	02/10/2021	1,196.26
			<b>Total L.A. COUNTY SHERIFF'S DEPT.:</b>				<b>1,196.26</b>
							<b>1,196.26</b>
01-4210-4124.0000	ANIMAL CONT						
	ALL CITY ANIMAL TRAPPING	61249329	02.09.21 21815 PIONEER REMO	1055171	02/16/2021	02/16/2021	50.00
	ALL CITY ANIMAL TRAPPING	61249419	02.17.21 12322 222ND REMOVI	1055171	02/23/2021	02/23/2021	50.00
			<b>Total ALL CITY ANIMAL TRAPPING:</b>				<b>100.00</b>
							<b>100.00</b>
01-4210-4126.0000	LAW ENFORC						
	L.A. COUNTY SHERIFF'S DEI	211304AL	JAN 2021 LAW ENFORCEMEN	1055198	02/10/2021	02/10/2021	250,241.71
			<b>Total L.A. COUNTY SHERIFF'S DEPT.:</b>				<b>250,241.71</b>
							<b>250,241.71</b>
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEI	211304AL	JAN 2021 LAW ENFORCEMEN	1055198	02/10/2021	02/10/2021	99,971.93
			<b>Total L.A. COUNTY SHERIFF'S DEPT.:</b>				<b>99,971.93</b>
							<b>99,971.93</b>
			<b>Total Dept. PUBLIC SAFETY:</b>				<b>351,509.90</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4151.0000	BUILDING & C						
	MCMaster-CARR SUPPLY I	52553103	MAINT SUPPLIES - ADHESIVE	1055201	02/02/2021	02/02/2021	48.18
			<b>Total MCMaster-CARR SUPPLY COMPANY:</b>				<b>48.18</b>
							<b>48.18</b>
01-4311-4151.0100	BLDG & GROU						
	AMERICAN CITY PEST TERM	542322	02.21 PEST CONTROL - CITY F	1055172	02/19/2021	02/19/2021	232.50
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>232.50</b>
	AMERICAN TRUCK & TOOL F	473741	CONCRETE/TRAILER - CITY H/	1055190	02/16/2021	02/16/2021	154.45
			<b>Total AMERICAN TRUCK &amp; TOOL RENTALS:</b>				<b>154.45</b>
							<b>386.95</b>
01-4311-4151.0200	BLDG & GROU						
	AMERICAN CITY PEST TERM	542325	02.21 PEST CONTROL - CRL	1055172	02/19/2021	02/19/2021	125.00
	AMERICAN CITY PEST TERM	543082	02.21 PEST CONTROL - CRL	1055172	02/23/2021	02/23/2021	132.50
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>257.50</b>
							<b>257.50</b>
01-4311-4151.0300	BLDG & GROU						
	AMERICAN CITY PEST TERM	542426	02.21 PEST CONTROL - 22310	1055172	02/19/2021	02/19/2021	158.00
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>158.00</b>
							<b>158.00</b>
01-4311-4151.0350	BLDG & GROU						
	AMERICAN CITY PEST TERM	542422	02.21 PEST CONTROL - 22150	1055172	02/19/2021	02/19/2021	120.50
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>120.50</b>
							<b>120.50</b>
01-4311-4151.0400	BLDG & GROU						
	AMERICAN CITY PEST TERM	542352	02.21 PEST CONTROL - 11940	1055172	02/19/2021	02/19/2021	103.00
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>103.00</b>
	DIAZ GATES CORP	3002	PSC - F. LICON - 5 MINI GATE	1055193	02/25/2021	02/25/2021	304.16
			<b>Total DIAZ GATES CORP:</b>				<b>304.16</b>

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	HERNANDEZ/FELIPE//	067002	FEB 2021 - 11940 CARSON ST	1055178	02/22/2021	02/22/2021	500.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>500.00</b>
	RAMJAN BROTHERS ENTER	91296	JANITORIAL SUPPLIES -	1055203	02/16/2021	02/16/2021	298.23
			<b>Total RAMJAN BROTHERS ENTERPRISES:</b>				<b>298.23</b>
							<b>1,205.39</b>
01-4311-4151.5000	TEEN CENTE AMERICAN CITY PEST TERM	542333	02.21 PEST CONTROL - 22325	1055172	02/19/2021	02/19/2021	138.00
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>138.00</b>
	HERNANDEZ/FELIPE//	067003	FEB 2021 - 22325 NORWALK B	1055178	02/22/2021	02/22/2021	300.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>300.00</b>
							<b>438.00</b>
01-4311-4152.0000	GRAFFITI REM SHERWIN-WILLIAMS COMP/	3872-9	GRAFFITI REMOVAL SUPPLIE	1055205	03/01/2021	03/01/2021	533.24
			<b>Total SHERWIN-WILLIAMS COMPANY:</b>				<b>533.24</b>
							<b>533.24</b>
01-4311-4200.0000	CONTRACT S AMERICAN CITY PEST TERM AMERICAN CITY PEST TERM	542326	02.21 PEST CONTROL - PW YA	1055172	02/19/2021	02/19/2021	70.00
		542327	02.21 VECTOR TRAPS - MULTI	1055172	02/19/2021	02/19/2021	96.00
			<b>Total AMERICAN CITY PEST TERMITE INC:</b>				<b>166.00</b>
	HENRY RADIO INC	86009	SERVICE CALL - BASE 4 RADI	1055177	02/16/2021	02/16/2021	131.25
			<b>Total HENRY RADIO INC:</b>				<b>131.25</b>
	HERNANDEZ/FELIPE//	067005	FEB 2021 - 22130 WARDHAM	1055178	02/22/2021	02/22/2021	300.00
			<b>Total HERNANDEZ/FELIPE//:</b>				<b>300.00</b>
	VORTEX INDUSTRIES INC.	08-1488855	MAINT/REPAIR - CRL AUTOMA	1055188	02/12/2021	02/12/2021	706.12
			<b>Total VORTEX INDUSTRIES INC.:</b>				<b>706.12</b>
							<b>1,303.37</b>
01-4311-4221.0000	UTILITIES/PH MALDONADO/DAVID//	9363314994	REIMB EMP/CELL PHN/JAN 20:	1055199	02/04/2021	02/04/2021	40.00
			<b>Total MALDONADO/DAVID//:</b>				<b>40.00</b>
	NAVA/SALVADOR//	9364906429	REIMB EMP/CELL PHN/JAN 20:	1055184	02/10/2021	02/10/2021	21.75
			<b>Total NAVA/SALVADOR//:</b>				<b>21.75</b>
							<b>61.75</b>
			<b>Total Dept. PUBLIC WORKS:</b>				<b>4,512.88</b>
<b>Dept: 4410 PARK AND RECREAT</b>							
01-4410-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3468327817	ADMIN SUPPLIES	1055186	01/30/2021	02/01/2021	59.28
			<b>Total STAPLES BUSINESS ADVANTAGE:</b>				<b>59.28</b>
							<b>59.28</b>
			<b>Total Dept. PARK AND RECREATION:</b>				<b>59.28</b>
<b>Dept: 4415 C. ROBERT LEE CEN</b>							
01-4415-4300.0000	OFFICE SUPP STAPLES BUSINESS ADVAN	3467178668	CRL SUPPLIES	1055186	01/16/2021	02/01/2021	63.29
			<b>Total STAPLES BUSINESS ADVANTAGE:</b>				<b>63.29</b>
							<b>63.29</b>
			<b>Total Dept. C. ROBERT LEE CENTER:</b>				<b>63.29</b>

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<b>Dept: 4418 NEIGHBORHOOD PAF</b>							
01-4418-4151.0000	BUILDING & G						
	ALAN'S LAWN & GARDEN CE	1003681	PARK MAINT SUPPLIES	1055170	02/05/2021	02/05/2021	19.64
							<b>Total ALAN'S LAWN &amp; GARDEN CENTER: 19.64</b>
	AMERICAN CITY PEST TERM	542332	02.21 PEST CONTROL - ELKS	1055172	02/19/2021	02/19/2021	47.50
							<b>Total AMERICAN CITY PEST TERMITE INC: 47.50</b>
							<b>67.14</b>
01-4418-4151.0600	CLARKDALE F						
	AMERICAN CITY PEST TERM	542328	02.21 PEST CONTROL - 22008	1055172	02/19/2021	02/19/2021	50.00
							<b>Total AMERICAN CITY PEST TERMITE INC: 50.00</b>
	JEFFERSON/JOSEPH TEE//	1764	ELECTRICAL REPAIR/NEW LEI	1055197	03/01/2021	03/01/2021	425.00
							<b>Total JEFFERSON/JOSEPH TEE//: 425.00</b>
	PEREZ/THOMAS//	2007	WROUGHT IRON GATE REPAI	1055202	02/05/2021	02/05/2021	500.00
							<b>Total PEREZ/THOMAS//: 500.00</b>
							<b>975.00</b>
01-4418-4151.0800	FURGESON						
	AMERICAN CITY PEST TERM	542329	02.21 PEST CONTROL - 22215	1055172	02/19/2021	02/19/2021	47.50
							<b>Total AMERICAN CITY PEST TERMITE INC: 47.50</b>
							<b>47.50</b>
							<b>dept. NEIGHBORHOOD PARK/FIELDS: 1,089.64</b>
<b>Dept: 4419 SENIOR CITIZENS CE</b>							
01-4419-4110.0000	AUTOMOTIVE						
	SMITH/JEFF//	11-210222	UNIT 11 - OIL CHG/FILL FLUID	1055185	02/22/2021	02/22/2021	72.92
	SMITH/JEFF//	63-210223	UNIT 63 - OIL CHG/FILL FLUID	1055185	02/23/2021	02/23/2021	65.17
							<b>Total SMITH/JEFF//: 138.09</b>
							<b>138.09</b>
01-4419-4200.0000	CONTRACT S						
	HUMAN SERVICES ASSOCIATION	013120216	JAN 2021 SENIOR MEALS SER	1055180	02/10/2021	02/10/2021	13,624.00
							<b>Total HUMAN SERVICES ASSOCIATION: 13,624.00</b>
							<b>13,624.00</b>
							<b>tal Dept. SENIOR CITIZENS CENTER: 13,762.09</b>
<b>Dept: 4427 FEDDE SPORTS COM</b>							
01-4427-4151.0000	BUILDING & G						
	AMERICAN CITY PEST TERM	542410	02.21 PEST CONTROL - 21409	1055172	02/19/2021	02/19/2021	87.00
	AMERICAN CITY PEST TERM	542407	02.21 PEST CONTROL - 21409	1055172	02/19/2021	02/19/2021	68.00
							<b>Total AMERICAN CITY PEST TERMITE INC: 155.00</b>
							<b>155.00</b>
							<b>tal Dept. FEDDE SPORTS COMPLEX: 155.00</b>
							<b>tal Fund GENERAL FUND: 391,053.95</b>

Fund: 02 STATE GAS FUND

Dept: 4340 PW/STREET MAINTEN

02-4340-4227.0000 SIGN MAINTEN



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	HI-WAY SAFETY RENTALS II	111501	SIGN MAINT - BRITTAI/NORV	1055179	01/18/2021	02/01/2021	195.29
	HI-WAY SAFETY RENTALS II	111801	SIGN MAINT - TONNAGE LIMIT	1055179	01/27/2021	02/01/2021	142.38
	HI-WAY SAFETY RENTALS II	112281	SIGN MAINT - BUS EXEMPT	1055179	02/09/2021	02/09/2021	73.86
	HI-WAY SAFETY RENTALS II	112899	SIGN MAINT SUPPLIES - L-TUF	1055196	02/24/2021	02/24/2021	286.16

**Total HI-WAY SAFETY RENTALS INC: 697.69**

**697.69**

**al Dept. PW/STREET MAINTENANCE: 697.69**

**I Fund STATE GAS FUND: 697.69**

**Fund: 03 PUBLIC SAFETY**

**Dept: 0418 SUP. LAW ENFORCEM**

03-0418-4127.0000 DEDICATED L

L.A. COUNTY SHERIFF'S DEI

211304AL	JAN 2021 LAW ENFORCEMEN	1055198	02/10/2021	02/10/2021	8,333.33
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**Total L.A. COUNTY SHERIFF'S DEPT.: 8,333.33**

**8,333.33**

**SUP. LAW ENFORCEMNT SEV FUND: 8,333.33**

**tal Fund PUBLIC SAFETY: 8,333.33**

**Fund: 06 PROPOSITION C**

**Dept: 4510 PARATRANSIT PROG**

06-4510-4150.0000 EQUIPMENT M

SMITH/JEFF//

55-210216	UNIT 55 - OIL CHG/FILL FLUID/	1055185	02/16/2021	02/16/2021	80.52
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SMITH/JEFF//

58-210216	UNIT 58 - OIL CHG - MIL 27992	1055185	02/16/2021	02/16/2021	32.05
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SMITH/JEFF//

55-210217	UNIT 55 -2 NEW TIRES/MOUNT	1055185	02/17/2021	02/17/2021	284.88
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SMITH/JEFF//

49-210218	UNIT 49 - OIL CHG/FILL FLUID	1055185	02/18/2021	02/18/2021	29.55
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SMITH/JEFF//

58-210218	UNIT 58 -2 NEW TIRES/MOUNT	1055185	02/18/2021	02/18/2021	284.88
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**Total SMITH/JEFF//: 711.88**

**711.88**

**otal Dept. PARATRANSIT PROGRAM: 711.88**

**tal Fund PROPOSITION C: 711.88**

**Fund: 07 PROPOSITION A**

**Dept: 4511 RECREATIONAL TRAI**

07-4511-4150.0000 EQUIPMENT M

SMITH/JEFF//

55-210216	UNIT 55 - OIL CHG/FILL FLUID/	1055185	02/16/2021	02/16/2021	80.53
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SMITH/JEFF//

58-210216	UNIT 58 - OIL CHG - MIL 27992	1055185	02/16/2021	02/16/2021	32.05
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SMITH/JEFF//

55-210217	UNIT 55 -2 NEW TIRES/MOUNT	1055185	02/17/2021	02/17/2021	284.89
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SMITH/JEFF//

49-210218	UNIT 49 - OIL CHG/FILL FLUID	1055185	02/18/2021	02/18/2021	29.55
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SMITH/JEFF//

58-210218	UNIT 58 -2 NEW TIRES/MOUNT	1055185	02/18/2021	02/18/2021	284.89
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**Total SMITH/JEFF//: 711.91**

**711.91**

**ECREATIONAL TRANSIT PROGRAM: 711.91**

**tal Fund PROPOSITION A: 711.91**

**Fund: 10 COMMUNITY DEVELOPI**

**Dept: 4809 HOUSING REHABILIT,**

10-4809-4200.0000 CONTRACT S

AMERINAT

21-00091	01.31.21 MONTHLY SVCS DFU	1055191	02/01/2021	02/01/2021	109.85
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**Total AMERINAT: 109.85**

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							<b>109.85</b>
							<b>109.85</b>
							<b>109.85</b>
<b>Fund: 11 ADMIN COSTS - SARDA</b>							
<b>Dept: 4901 ADMINISTRATIVE SUI</b>							
11-4901-4200.0000	CONTRACT S						
	AMERINAT	21-00091	01.31.21 MONTHLY SVCS DFU	1055191	02/01/2021	02/01/2021	2.70
							<b>Total AMERINAT: 2.70</b>
							<b>2.70</b>
11-4901-4250.0000	LEGISLATIVE						
	JOE A. GONSALVES & SON	158821	MAR 2021 PROF LEGISLATIVE	1055181	02/15/2021	02/15/2021	1,000.00
							<b>Total JOE A. GONSALVES &amp; SON: 1,000.00</b>
							<b>1,000.00</b>
							<b>1,002.70</b>
							<b>1,002.70</b>
<b>Fund: 21 LIGHTING/LANDSCAPING</b>							
<b>Dept: 4340 PW/STREET MAINTENANCE</b>							
21-4340-4150.0000	EQUIPMENT MAINTENANCE						
	ALAN'S LAWN & GARDEN CENTER	1006507	STIHL HEDGE TRIMMER -	1055189	02/19/2021	02/19/2021	272.18
	ALAN'S LAWN & GARDEN CENTER	1006508	SG13H STUMP GRINDER -	1055189	02/19/2021	02/19/2021	130.64
							<b>Total ALAN'S LAWN &amp; GARDEN CENTER: 402.82</b>
							<b>402.82</b>
21-4340-4159.0000	PARKWAY/MEADOWS						
	HERNANDEZ/FELIPE//	067004	FEB 2021 - CARSON ST GARDEN	1055178	02/22/2021	02/22/2021	1,800.00
							<b>Total HERNANDEZ/FELIPE//: 1,800.00</b>
	WALKER/TERRIN L//	63020/3	BACKFLOW DEVICE -PARKWAY	1055209	02/23/2021	02/23/2021	110.15
	WALKER/TERRIN L//	63511/3	LANDSCAPING SUPPLIES -	1055209	02/23/2021	02/23/2021	176.93
							<b>Total WALKER/TERRIN L//: 287.08</b>
							<b>2,087.08</b>
							<b>2,489.90</b>
							<b>2,489.90</b>
<b>Fund: 30 CAPITAL PROJECTS</b>							
<b>Dept: 4909 CAPITAL PROJECTS</b>							
30-4909-5209.2001	19-20 PAVEMENT						
	WILLDAN ENGINEERING	003-33924	12.01 - 12.31.20 CONST MGMT	1055210	01/29/2021	02/01/2021	31,500.00
							<b>Total WILLDAN ENGINEERING: 31,500.00</b>
							<b>31,500.00</b>
							<b>31,500.00</b>
							<b>31,500.00</b>
<b>Fund: 31 CAPITAL PROJECTS - MAINTENANCE</b>							
<b>Dept: 4140 CITY CLERK</b>							
31-4140-5214.0005	AGENDA MEE						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DAVIS/POONAM//	113	02.08 - 02.19.21 CITY CLERK	1055175	02/22/2021	02/22/2021	800.00
			<b>Total DAVIS/POONAM//:</b>				<b>800.00</b>
							<b>800.00</b>
			<b>Total Dept. CITY CLERK:</b>				<b>800.00</b>
			<b>AL PROJECTS - NON CIP:</b>				<b>800.00</b>
<b>Fund: 99 AP &amp; PAYROLL CLEARING</b>							
<b>Dept: 0000 ASSETS</b>							
99-0000-2210.0000	HEALTH INS F						
	DELTA DENTAL INSURANCE	BE004277612	FEB 2021 DENTAL INSURANCE	1055176	02/01/2021	02/01/2021	404.81
	DELTA DENTAL INSURANCE	BE004330164	MAR 2021 DENTAL INSURANCE	1055176	03/01/2021	03/01/2021	404.81
			<b>Total DELTA DENTAL INSURANCE COMPANY:</b>				<b>809.62</b>
	MANAGED HEALTH NETWORK	PRM-060488	FEB - MAR 2021 EMPLOYEE	1055183	02/14/2021	02/14/2021	146.30
			<b>Total MANAGED HEALTH NETWORK:</b>				<b>146.30</b>
							<b>955.92</b>
			<b>Total Dept. ASSETS:</b>				<b>955.92</b>
			<b>PAYROLL CLEARING ACCT:</b>				<b>955.92</b>
			<b>Grand Total:</b>				<b>438,367.13</b>

**Recap by Fund**

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	391,053.95	0.00
02	STATE GAS FUND	697.69	0.00
03	PUBLIC SAFETY	8,333.33	0.00
06	PROPOSITION C	711.88	0.00
07	PROPOSITION A	711.91	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	109.85	0.00
11	ADMIN COSTS - SARDA	1,002.70	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	2,489.90	0.00
30	CAPITAL PROJECTS	31,500.00	0.00
31	CAPITAL PROJECTS - NON CIP	800.00	0.00
99	AP & PAYROLL CLEARING ACCT	955.92	0.00
	<b>Grand Total:</b>	<b>438,367.13</b>	<b>0.00</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

ONL PMTS 02/27/21 TO 03/12/21

Date: 03/10/2021

Time: 1:14 pm

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 01 GENERAL FUND</b>							
<b>Dept: 4120 CITY MANAGER</b>							
01-4120-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	70217872	01.16 - 02.15.21 FUEL PURCHA	1158	02/15/2021	02/15/2021	39.28
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>39.28</b>
							<b>39.28</b>
<b>Total Dept. CITY MANAGER:</b>							<b>39.28</b>
<b>Dept: 4150 FINANCE DEPARTMENT</b>							
01-4150-4130.0000	BANK SERVIC						
	BANK OF THE WEST-BANK (	CCFEE-210301	FEB 2021 - BANK FEE CHARGE	1159	03/01/2021	03/01/2021	171.25
<b>Total BANK OF THE WEST-BANK CHARGES:</b>							<b>171.25</b>
							<b>171.25</b>
<b>Total Dept. FINANCE DEPARTMENT:</b>							<b>171.25</b>
<b>Dept: 4191 COMMUNITY INFORM</b>							
01-4191-4221.0000	UTILITIES/PHO						
	TIME WARNER CABLE	0032031030221	FEB 2021 SVCS CABLE TV,	1161	03/02/2021	03/02/2021	1,931.77
<b>Total TIME WARNER CABLE:</b>							<b>1,931.77</b>
							<b>1,931.77</b>
<b>Total Dept. COMMUNITY INFORMATION:</b>							<b>1,931.77</b>
<b>Dept: 4201 EMPLOYEE BENEFIT</b>							
01-4201-4142.0000	MEDICAL INSI						
	CAL PERS- HEALTH ONLINE	6286658977FEB21	MAR 2021 HEALTH PREMIUM	1160	02/16/2021	02/16/2021	192.61
<b>Total CAL PERS- HEALTH ONLINE PMT:</b>							<b>192.61</b>
							<b>192.61</b>
01-4201-4146.9999	RETIREE HEA						
	CAL PERS- HEALTH ONLINE	6286658977FEB21	MAR 2021 HEALTH PREMIUM	1160	02/16/2021	02/16/2021	73.75
	CAL PERS- HEALTH ONLINE	6286658977FEB21	MAR 2021 HEALTH PREMIUM	1160	02/16/2021	02/16/2021	30,730.00
<b>Total CAL PERS- HEALTH ONLINE PMT:</b>							<b>30,803.75</b>
							<b>30,803.75</b>
<b>Total Dept. EMPLOYEE BENEFITS:</b>							<b>30,996.36</b>
<b>Dept: 4210 PUBLIC SAFETY</b>							
01-4210-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UN	70217872	01.16 - 02.15.21 FUEL PURCHA	1158	02/15/2021	02/15/2021	728.32
<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>							<b>728.32</b>
							<b>728.32</b>
<b>Total Dept. PUBLIC SAFETY:</b>							<b>728.32</b>
<b>Dept: 4311 PUBLIC WORKS</b>							
01-4311-4151.0100	BLDG & GROU						
	LOWE'S BUSINESS ACCOUN	LOWES210217	02.17.21 STATEMENT DATE	1157	02/17/2021	02/17/2021	17.14
	LOWE'S BUSINESS ACCOUN	LOWES210217	02.17.21 STATEMENT DATE	1157	02/17/2021	02/17/2021	23.63
	LOWE'S BUSINESS ACCOUN	LOWES210217	02.17.21 STATEMENT DATE	1157	02/17/2021	02/17/2021	83.64
<b>Total LOWE'S BUSINESS ACCOUNT:</b>							<b>124.41</b>
							<b>124.41</b>
01-4311-4151.0400	BLDG & GROU						
	LOWE'S BUSINESS ACCOUN	LOWES210217	02.17.21 STATEMENT DATE	1157	02/17/2021	02/17/2021	17.77
<b>Total LOWE'S BUSINESS ACCOUNT:</b>							<b>17.77</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

ONL PMTS 02/27/21 TO 03/12/21

Date: 03/10/2021

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>17.77</b>
01-4311-4219.0000	UTILITIES/WA CITY OF LONG BEACH	CLB210223	01.20 - 02.21.21 SER PER	1156	02/23/2021	02/23/2021	1,421.15
						<b>Total CITY OF LONG BEACH:</b>	<b>1,421.15</b>
							<b>1,421.15</b>
						<b>Total Dept. PUBLIC WORKS:</b>	<b>1,563.33</b>
<b>Dept: 4418 NEIGHBORHOOD PAF</b>							
01-4418-4151.0600	CLARKDALE F LOWE'S BUSINESS ACCOUN	LOWES210217	02.17.21 STATEMENT DATE	1157	02/17/2021	02/17/2021	54.72
						<b>Total LOWE'S BUSINESS ACCOUNT:</b>	<b>54.72</b>
							<b>54.72</b>
						<b>Dept. NEIGHBORHOOD PARK/FIELDS:</b>	<b>54.72</b>
						<b>tal Fund GENERAL FUND:</b>	<b>35,485.03</b>
<b>Fund: 02 STATE GAS FUND</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
02-4340-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	70217872	01.16 - 02.15.21 FUEL PURCHA	1158	02/15/2021	02/15/2021	1,570.83
						<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>	<b>1,570.83</b>
							<b>1,570.83</b>
						<b>al Dept. PW/STREET MAINTENANCE:</b>	<b>1,570.83</b>
						<b>I Fund STATE GAS FUND:</b>	<b>1,570.83</b>
<b>Fund: 06 PROPOSITION C</b>							
<b>Dept: 4510 PARATRANSIT PROG</b>							
06-4510-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	70217872	01.16 - 02.15.21 FUEL PURCHA	1158	02/15/2021	02/15/2021	269.11
						<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>	<b>269.11</b>
							<b>269.11</b>
						<b>otal Dept. PARATRANSIT PROGRAM:</b>	<b>269.11</b>
						<b>tal Fund PROPOSITION C:</b>	<b>269.11</b>
<b>Fund: 07 PROPOSITION A</b>							
<b>Dept: 4511 RECREATIONAL TRAI</b>							
07-4511-4110.0000	AUTOMOTIVE CHEVRON AND TEXACO UN	70217872	01.16 - 02.15.21 FUEL PURCHA	1158	02/15/2021	02/15/2021	269.11
						<b>Total CHEVRON AND TEXACO UNIVERSAL:</b>	<b>269.11</b>
							<b>269.11</b>
						<b>RECREATIONAL TRANSIT PROGRAM:</b>	<b>269.11</b>
						<b>tal Fund PROPOSITION A:</b>	<b>269.11</b>
<b>Fund: 21 LIGHTING/LANDSCAPIN</b>							
<b>Dept: 4340 PW/STREET MAINTEN</b>							
21-4340-4159.0000	PARKWAY/ME LOWE'S BUSINESS ACCOUN	LOWES210217	02.17.21 STATEMENT DATE	1157	02/17/2021	02/17/2021	158.52
						<b>Total LOWE'S BUSINESS ACCOUNT:</b>	<b>158.52</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

ONL PMTS 02/27/21 TO 03/12/21

Date: 03/10/2021

Time: 1:14 pm

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>158.52</b>
21-4340-4219.0000	UTILITIES/WA						
	CITY OF LONG BEACH	CLB210223	01.20 - 02.21.21 SER PER	1156	02/23/2021	02/23/2021	132.13
	CITY OF LONG BEACH	CLB210223	01.20 - 02.21.21 SER PER	1156	02/23/2021	02/23/2021	27.36
<b>Total CITY OF LONG BEACH:</b>							<b>159.49</b>
							<b>159.49</b>
<b>al Dept. PW/STREET MAINTENANCE:</b>							<b>318.01</b>
<b>LANDSCAPING ASSESMENT:</b>							<b>318.01</b>
<b>Fund: 99 AP &amp; PAYROLL CLEARING ACCT</b>							
<b>Dept: 0000 ASSETS</b>							
99-0000-2210.0000	HEALTH INS F						
	CAL PERS- HEALTH ONLINE	6286658977FEB21	MAR 2021 HEALTH PREMIUM	1160	02/16/2021	02/16/2021	80,254.14
<b>Total CAL PERS- HEALTH ONLINE PMT:</b>							<b>80,254.14</b>
							<b>80,254.14</b>
<b>Total Dept. ASSETS:</b>							<b>80,254.14</b>
<b>PAYROLL CLEARING ACCT:</b>							<b>80,254.14</b>
<b>Grand Total:</b>							<b>118,166.23</b>

**Recap by Fund**

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	35,485.03	0.00
02	STATE GAS FUND	1,570.83	0.00
06	PROPOSITION C	269.11	0.00
07	PROPOSITION A	269.11	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	318.01	0.00
99	AP & PAYROLL CLEARING ACCT	80,254.14	0.00
<b>Grand Total:</b>		<b>118,166.23</b>	<b>0.00</b>



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-6

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

**DATE:** March 23, 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 REPORT OF NEW BUSINESS LICENSES  
ISSUED JULY TO DECEMBER 2020**

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**SUMMARY:**

The attached report presents a list of new business licenses issued by the City of Hawaiian Gardens during the period of July to December 2020 grouped by type of business.

**FISCAL IMPACT:**

None

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENTS:**

A. Report of Business Licenses Issued July to December 2020

**HAWAIIAN GARDENS NEW BUSINESS LICENSES ISSUED**

JULY TO DECEMBER 2020

3/15/2021

<b>Business Name</b>	<b>Business Address</b>	<b>Start Date</b>
<b>002400 - RESTAURANT</b>		
Delicias El Brother	11926 CARSON ST HAWAIIAN GARDENS CA 90716	11/5/2020
Test HG	21815 PIONEER BLVD HAWAIIAN GARDENS CA 90716	10/8/2020
<b>006500 - AUTO SALES/MISC.</b>		
Custom RV	21722 VERNE AVE HAWAIIAN GARDENS CA 90716	9/1/2020
<b>007100 - AUTO REPAIR SHOPS</b>		
test2 HG	21815 PIONEER BLVD HAWAIIAN GARDENS CA 90716	11/1/2020
<b>008200 - CONTRACTOR/GENERAL OR SUB</b>		
LEEDCO TECH INC	686 E UNION ST PASADENA CA 91101	10/22/2020
Long Beach Roofing, Inc	1920 OBISPO AVE SIGNAL HILL CA 90755	10/1/2020
M3 Heating and Air	2002 E SANTA CLARA AVE E4 SANTA ANA CA 92705	11/13/2020
R D Builders, Inc	4583 E EISENHOWER CIR ANAHEIM CA 92807	9/1/2020
Reliable Filtration Service	4551 N BELLFLOWER BLVD LONG BEACH CA 90808	8/30/2020
Smithson Electric Inc	1938 E KATELLA AVE ORANGE CA 92867	11/30/2020
Stormcon, Inc	16171 WOODROW CT CHINO HILLS CA 91709	11/18/2020
wendel electric	209 CRYSTAL NEWPORT BEACH CA 92662	10/23/2020
<b>010800 - RENTALS</b>		
HG Test 3	21815 PIONEER BLVD HAWAIIAN GARDENS CA 90716	11/9/2020
<b>012200 - RETAIL/SERVICE BUSINESS</b>		
Beloved Hospice & Palliative Care Inc.	12321 CARSON ST UNIT 2 HAWAIIAN GARDENS CA 90716	10/1/2020
KNB International Inc/ Metro by T-mobile	12140 CARSON ST HAWAIIAN GARDENS CA 90716	9/1/2020
Linen Theory LLC	21530 PIONEER BLVD HAWAIIAN GARDENS CA 90716	11/14/2020
Relax Delights	12020 226TH ST UNIT A HAWAIIAN GARDENS CA 90716	10/1/2020
T-Mobile Financial, LLC	12585 CARSON ST HAWAIIAN GARDENS CA 90716	8/2/2020
T-Mobile Leasing LLC	12585 CARSON ST HAWAIIAN GARDENS CA 90716	8/2/2020
T-Mobile West LLC	12585 CARSON ST HAWAIIAN GARDENS CA 90716	8/2/2020





# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-7

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

**DATE:** March 23, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Linda Hollinsworth, Finance Manager/Treasurer

**RECOMMENDATION:**

**RECEIVE AND FILE THE COMPREHENSIVE ANNUAL FINANCIAL  
REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2020**

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**SUMMARY:**

The Annual Consolidated Financial Reporting package presents government wide financial statements and other supplementary information including an audit of Federally Assisted Grant Programs. The auditors have issued an unmodified opinion on the audit indicating that the financial statements present fairly the financial position of the governmental activities for each major fund and the remaining fund information for the City.

A digital copy of this annual audit was E-mailed to the City Council and a copy was placed on the City website <http://hgcity.org> for any member of the public to review.

**SUGGESTED ACTION:**

Approve recommendation.

**ATTACHMENTS:**

None



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-8

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

**DATE:** March 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

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**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. March 09, 2021 – Regular Meeting



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

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## MINUTES

### CALL TO ORDER

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

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

### INVOCATION

The Mayor requested a moment of silence to wish for continued healing for all those suffering COVID-19.

### FLAG SALUTE

Councilmember Myra Maravilla led the flag salute.

### ROLL CALL

#### PRESENT

MAYOR PRO TEM FARFAN  
COUNCILMEMBER ALVARADO  
COUNCILMEMBER MARAVILLA  
COUNCILMEMBER DEL RIO

#### ABSENT

MAYOR ROA

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.

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

Reanna Guzman, Staff Assistant I, stated one call back request was received prior to the city council meeting.

Lorraine Cabrera spoke.

## AGENDA ORGANIZATION

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

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

AYES: FARFAN, ALVARADO, MARAVILLA, DEL RIO

NOES: NONE

EXCUSED: NONE

ABSENT: MAYOR ROA

Motion carried, 4-0.

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

NONE

### B. CONSENT CALENDAR

1. WAIVE READING IN FULL OF ALL ORDINANCES AND RESOLUTIONS ON THE AGENDA That the City Council waive reading in full of all ordinances and resolutions on the agenda and declare that said titles which appear on the public agenda shall be determined 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.

CITY COUNCIL MINUTES  
REGULAR MEETING (VIRTUAL VIDEO TELECONFERENCE)  
MARCH 9, 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.

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: FARFAN, ALVARADO, MARAVILLA, DEL RIO

NOES: NONE

EXCUSED: NONE

ABSENT: MAYOR ROA

Motion carried, 4-0.

**B. 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.

City Manager Ernie Hernandez spoke.  
Councilmember Alvarado spoke.  
Councilmember Maravilla spoke.  
Mayor Pro Tem Farfan spoke.  
Consultant Benjamin Cardenas spoke.  
Consultant Brian Conley spoke.

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

AYES: FARFAN, ALVARADO, MARAVILLA, DEL RIO  
NOES: NONE  
EXCUSED: NONE  
ABSENT: MAYOR ROA  
Motion carried, 4-0.

**C. COMMITTEE REPORT(S)**

Councilmember Maravilla spoke regarding special events, to honor the lives lost to Covid-19.

**D. NEW BUSINESS**

No new business was reported.

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

Steve Gomez, Recreation Director spoke.  
Ernie Hernandez, City Manager spoke regarding post card for 3<sup>rd</sup> party delivery service fees and post card for getting vaccinated to all city residents. Bingo club is now operational.  
Mayor Pro Tem Farfan spoke.

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

Patrick Donegan from City Attorney's office spoke.

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

Councilmember Alvarado spoke.  
Councilmember Maravilla spoke.

**H. CLOSED SESSION**

No items for closed session.

**I. ADJOURNMENT**

Mayor Pro Tem Farfan adjourned meeting at 6:32 PM, until our next Regular meeting to be held on Tuesday March 23, 2021 at 6:00PM.

Respectfully submitted:

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Poonam Davis, MMC  
Interim City Clerk

APPROVED:

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LUIS ROA  
MAYOR



**City of Hawaiian Gardens**  
21815 Pioneer Blvd.  
Hawaiian Gardens, CA, 90716

## CITY ORDINANCE PROHIBITS EXCESSIVE DELIVERY FEES

**New City ordinance prevents food delivery services like:**

- UberEats
- Postmates
- GrubHub

**from charging excess delivery fees**

**LEARN MORE ON REVERSE**



# NOTICE OF ORDINANCE NO. 2021-596: CAPS ON THIRD-PARTY DELIVERY SERVICE FEES

Dear Restaurant Owner/Operator:

A recently passed law in the City of Hawaiian Gardens, **Ordinance No. 2021-596**, prohibits any Food Delivery Service (i.e., UberEats, GrubHub, etc.) to charge you a delivery fee of more than 15% of the purchase price for any online order and any other fee commission or costs that totals more than 5% of the purchase price of the online order.

In sum, the total cost of any fees cannot exceed 20% of the purchase price of any online order. The ordinance also requires Food Delivery Services to list all fees and charges to customers and must pay 100% of any tip to the delivery person.

Ordinance No. 2021-596 creates a private right of action for you to sue any Food Delivery Service who violates this ordinance. However, you must provide written notice to the Food Delivery Service and allow them 15 days to cure any violation.

Please contact the City of Hawaiian Gardens at **562-420-2641 x 230** if you have any questions about the ordinance. To view the ordinance in its entirety, visit our website at **[hgcity.org/link](https://hgcity.org/link)** or scan the QR code here:



*Para preguntas o inquietudes con respecto a la ordenanza, favor de llamar al 562.420.2641 x 230*



**City of Hawaiian Gardens**  
21815 Pioneer Blvd.  
Hawaiian Gardens, CA, 90716

**Hawaiian Gardens staff is available to help local seniors and people with disabilities with:**

*El personal de La Ciudad de Hawaiian Gardens está disponible para ayudar a nuestras personas de la tercera edad y personas con discapacidades en:*



**Making COVID-19 Vaccination Appointments**

*Hacer citas para la vacuna del COVID-19*



**Transportation to Vaccination Appointments**

*Transportar a las citas de vacunación*

## CITY STAFF IS PREPARED TO ASSIST YOU IN **GETTING VACCINATED.**



Hawaiian Gardens staff is available to assist local seniors and people with disabilities in registering for a COVID-19 vaccine as well as provide transportation to the vaccine location. Please call Senior Center staff at **(562) 420-2641 x205** so they can assist with registration. Upon registration, staff can refer you to our Transportation Division to coordinate your transportation services.

To check your eligibility or schedule an appointment on your own, please go to **myturn.ca.gov**

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### *EL PERSONAL DE LA CIUDAD ESTÁ PREPARADO PARA **AYUDARLE A VACUNARSE***

*El personal de la ciudad de Hawaiian Gardens está disponible para ayudar a nuestras personas de la tercera edad y personas con discapacidades a registrarse para la vacuna COVID-19 así como proporcionar transporte al centro de vacunación. Llame al personal del centro para personas de la tercera edad al **(562) 420-2641 x205** para que ellos le puedan ayudar con el registro en línea. Al registrarse, el personal puede referir a usted al departamento de transporte para coordinar su servicio de transporte.*

*Para verificar si es elegible o para hacer una cita por su cuenta, favor de entrar a la página de **myturn.ca.gov***

**For more information please visit our Vaccination Resource Page at [hgcity.org](http://hgcity.org) or by scanning the QR code here:**

*Para obtener más información, visite nuestra página de recursos de vacunación en [hgcity.org](http://hgcity.org) o escaneando la código QR aquí:*




**HGCITY.ORG**

City Council Meeting

Calls backs for Public Comment 03-09-2021

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Lorraine Cabrera (562) 



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-9

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

**DATE:** March 23, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Steven J. Gomez, Director of Recreation & Community Services

## **RECOMMENDATION:**

APPROVING RESOLUTION NO. 011-2021 A WRITTEN AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND REVOLUTION FOODS, INC. REGARDING FOOD SERVICES FOR THE SUMMER FOOD SERVICES PROGRAM.

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## **SUMMARY:**

Every summer the City of Hawaiian Gardens conducts a Summer Food Services Program. This program provides free meals, Monday through Friday, for youth in our community. Proposed serving dates for 2021 are: June 14, 2021 – August 20, 2021. Lunches will be served at three locations throughout the City, between the hours of 12:00 PM and 1:30 PM. The lunch locations are: C. Robert Lee, Lee Ware Park and the Teen Center. Due to the pandemic, current plans are to conduct the program via a “drive thru” format.

## **FISCAL IMPACT:**

The City would pay Revolution Foods Inc. \$3.35 per lunch served. The City would then be reimbursed for the costs of each meal by the federal government. \$51,000 is currently budgeted in the general fund budget for this program’s operations.

## **SUGGESTED ACTION:**

Approve recommendation.

## **ATTACHMENTS:**

Contract from Revolution Foods Inc. and Amendment to the Agreement to provide meals.

**CITY OF HAWAIIAN GARDENS  
RESOLUTION NO. 011 - 2021**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING A WRITTEN AGREEMENT BETWEEN THE CITY OF HAWAIIAN GARDENS AND REVOLUTION FOODS INC. REGARDING FOOD SERVICES FOR THE SUMMER FOOD SERVICES PROGRAM.**

WHEREAS, The City of Hawaiian Gardens annually conducts a Summer Food Services Program; and

WHEREAS, The City of Hawaiian Gardens Summer Food Services Program provides free meals, Monday through Friday, for youth in our community; and

WHEREAS, Revolution Foods Inc. has prepared a contract agreement which would permit Revolution Foods Inc. to prepare and deliver meals for this program.

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

Section 1. The City Council hereby authorizes the City Manager or his designee to execute all documents, agreements, contracts needed to implement this resolution.

Section 2. The City Council hereby approves Resolution No. 011 – 2021, approving a contract between the City of Hawaiian Gardens and Revolution Foods Inc.

Section 3. The City Council hereby directs the City Clerk to sign Resolution No. 011 – 2021 attesting its passage by the City Council.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 23<sup>rd</sup> DAY OF MARCH 2021.

\_\_\_\_\_  
Luis Roa  
Mayor

Attest:

\_\_\_\_\_  
Poonam Davis  
City Clerk

**AGREEMENT TO PROVIDE MEALS**

Between Revolution Foods, Inc. and City of Hawaiian Gardens Parks and Recreation

<b>Meal Vendor:</b> Revolution Foods, Inc. 12919 Leyva St. Norwalk, CA 90650	
<b>Receiving Sponsor:</b> City of Hawaiian Gardens Parks and Recreation 21815 Pioneer Blvd. Hawaiian Gardens, CA 90716	
<b>Agreement Number:</b>	<b>Vendor Number:</b>

This agreement made this January 23, 2018 between the Meal Vendor, Revolution Foods, Inc., hereinafter referred to as Revolution Foods and the receiving sponsor, City of Hawaiian Gardens Parks and Recreation, hereinafter referred to as HGCity, is created for the purpose of providing: (check  all that apply)

- Breakfast under the Summer Food Service Program
- Lunch under the Summer Food Service Program
- Snack under the Summer Food Service Program
- Supper under the Summer Food Service Program

**It is hereby agreed that:**

**A. Statement of Work**

Revolution Foods will provide meals to HGCity that comply with the nutrition standards established by the United States Department of Agriculture (USDA) for the Summer Food Service Program (SFSP). HGCity will be responsible for claiming reimbursement from the appropriate State agency for all meals served to children enrolled in HGCity sites.

Both Revolution Foods and HGCity will comply with all applicable Federal, State and local statutes and regulations with regard to the preparation and consumption of meals which meet the Summer Food Service Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals, and nondiscrimination. All records maintained by Revolution Foods and HGCity with bearing to the agreement will be open to inspection by proper Federal, State, and local authorities in accordance with applicable statutes and regulations.

Additional details on Revolution Foods operating procedures can be found in the School Handbook.

**A.1. Meal Ordering and Meal Components**

- a. The number of meals prepared by Revolution Foods will be determined by the quantity ordered by HGCity. HGCity will notify Revolution Foods of the quantity needed for each week no later than 5:00 p.m. of each Tuesday for the following week of service. HGCity will place orders using Revolution Foods online ordering system. Revolution Foods will provide the necessary utensils, napkins, paper supplies and condiments in sufficient quantity for the number of meals ordered. All meals are inclusive of milk.
- b. Refer to Section C – Meal Price and Section D – Fees.

**A.2. Delivery and Service of Meals**

- a. Revolution Foods will transport meals from the preparation site to the meal site. The delivery time to HGCity will be agreed upon by both parties prior to beginning service.

- b. Revolution Foods will provide all of the equipment necessary to transport the meals to HGCity. HGCity shall make available for next day pickup any and all property owned by Revolution Foods.
- c. HGCity will provide all personnel necessary to accept delivery, serve, and supervise the consumption of meals.
- d. See attached Exhibit A: Sites Where Program Will Operate.

**A.3. Equipment and Care of Meals**

- a. Revolution Foods will be responsible for the condition and care of meals until HGCity accepts delivery and, thereafter, HGCity will be responsible for maintaining the proper temperature of the meal components until they are consumed.
- b. Revolution Foods will provide one (1) warming oven and one (1) milk cooler per each of the sites served, to hold meals at food safe temperatures. Equipment listed will be owned by Revolution Foods. HGCity shall be responsible for installing appropriate electrical outlets. See attached Exhibit B: Equipment.
- c. HGCity shall clean and return equipment for each site in the event service ends whereby Revolution Foods is no longer providing meals.
- d. Other than equipment listed above and in the attached Exhibit B, HGCity shall be responsible for providing all equipment at HGCity location(s) needed for Revolution Foods to provide Services.

**A.4. Holidays**

Revolution Foods will not provide hot food service for the following holiday. Revolution Foods may offer a shelf stable meal and will work with interested parties to make specific arrangements.

- ) July 4, 2018 Independence Day

**A.5. Monthly Menu Planning**

- a. No later than one (1) week prior to the end of each month, Revolution Foods will provide to HGCity a monthly menu covering the meals to be served for the following month. Revolution Foods will provide menu documentation no later than one (1) week in advance of service upon written request. This will include:
  - ) Monthly Menu portion detail to demonstrate compliance with Meal Patterns.
  - ) Carbohydrate Report to assist parents and staff in ordering for students with diabetes.
  - ) Allergen Report tracking the eight commonly recognized allergen components (wheat, dairy, eggs, soy, shellfish, fish, peanuts, tree nuts) as defined by the Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA) to assist staff in ordering for special meal accommodations.
- b. Menu changes or substitutions may be required due to unforeseen circumstances; in the event a substitution is required, Revolution Foods will communicate the need in writing.
- c. Students with special dietary needs must have on file a signed statement by a medical doctor or a recognized medical authority. Revolution Foods accommodates special needs only regarding food



allergies resulting from the (8) major allergens as defined by the Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA): dairy, soy, peanut, tree nut, fish, shellfish, egg, and wheat. Revolution Foods is not capable of modifying texture, providing items outside of those we source (i.e. nutritional supplements), or changing the nutritional profile of individual menu items or foods to meet any of the needs associated with disabilities. These types of accommodation must be addressed at the site level, by HGCity. As mutually agreed upon, there may be an additional charge for meal accommodations outside the vegetarian and dairy-free meal alternatives.

**A.6. Records and Audit**

- a. HGCity is responsible for all point of service meal counts and completion of all documents required by the applicable Child Nutrition Program, including making claims for reimbursements.
- b. Revolution Foods will maintain all “necessary records,” as such are described in subsection (c) of this section, on the nutritional components and quantities of the meals delivered to HGCity and make said records available for inspection by HGCity, State and Federal authorities upon written request. Revolution Foods will retain records for a period of three years from the date of final payment hereunder; except that if any audit finding has not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit.
- c. Revolution Foods will provide to HGCity document requisition support in the event of an audit by the State Department of Education, or local governing entity for reimbursable Child Nutrition Programs, including Administrative Review circumstances. HGCity shall be responsible for notifying Revolution Foods within three (3) business days of receiving any information from a State Agency of an audit, technical assistance or other action. HGCity shall be responsible for forwarding the complete written notification from the governing entity so that Revolution Foods is positioned to best support the requisition request and tailor the support to exactly what is required. Typical document requisition in a formal audit includes support with menus, production records, recipes, labels and product formulation statements.

**A.7. Licenses and Permits**

- a. Revolution Foods will prepare meals at a site that maintains the appropriate state and local health certifications for the facility, and will maintain certification at all times.
- b. HGCity shall have state or local health certifications as needed for each of their meal sites and shall maintain certification for the duration of the agreement.

**B. Agreement Period**

As allowed by Federal procurement guidelines, contracts may be renewed by mutual agreement for up to four additional one-year periods (a.k.a. Option Years) following the Base Year, with price negotiable. At time of renewal, both Revolution Foods and HGCity shall execute an agreement addendum/amendment stating the extended agreement period.

Base Year: This agreement will begin on June 11, 2018 and will end August 10, 2018.

**C. Meal Price**

Revolution Foods will charge HGCity the following:

Meal	# of Serving Days	Average Minimum # of Meals per Day	Price per Meal
Lunch, full fresh	44	200	\$3.00

Revolution Foods pricing is contingent upon HGCity ordering from each of the meal platforms priced above, meeting the average daily minimum requirement(s) as listed. Should HGCity not meet designated minimums, Revolution Foods reserves the right to re-negotiate all prices, and covenants to conduct any such renegotiations in good faith and in accordance with industry standards. All pricing arrangements will remain confidential between HGCity and Revolution Foods.

Revolution Foods meals are not intended or labeled for retail sale.

**D. Fees**

Fees described below shall apply to each affected delivery site location(s) as listed in Exhibit A: Sites Where Program Will Operate.

**D.1. Calendar Management**

- a. HGCity shall provide Revolution Foods with a calendar no later than fifteen (15) days prior to the beginning of service. Failure of HGCity to provide Revolution Foods with the calendar fifteen (15) day prior to the beginning of service will result in a \$50 fee. Failure to provide the calendar prior to the service start date will result in a \$250 fee.
- b. HGCity shall block out non-service off-days accordingly for each site no later than fifteen (15) days prior to the beginning of service using the systems and tools provided by Revolution Foods’ online ordering system. Revolution Foods may block out non-service off-days on behalf of HGCity and will charge a \$250 fee; provided Revolution Foods shall first notify the City in writing before imposing said charge.
- c. HGCity shall notify Revolution Foods by Tuesday 5:00 pm of additional events not captured on the initial calendar in which meal times or normal operations may be affected for the following week. Failure of HGCity to notify Revolution Foods of additional events will result in a fee equal to 50% of the meal price times the average minimum number of meals per day as listed in Section C for the applicable meal. If the average minimum number of meals per day is a combined minimum across multiple delivery sites, the number shall be divided evenly across sites for the purpose of this calculation only.

**D.2. New Order Placement after Deadline**

- a. New orders placed after the stated deadline of Tuesday 5:00 p.m. for service the following calendar week will be charged the following:
  - ) First time orders placed after the deadline will not incur an additional charge.
  - ) Late order placements occurring the second and third time will incur a \$50 charge.
  - ) Late order placements occurring on/after the fourth incident will incur a \$100 charge.
- b. As a valued partner, Revolution Foods will do its best to accommodate the request. All late orders are subject to product availability – Revolution Foods may suggest an alternative meal if the requested meal is not available.

**D.3. Order Increase**

- a. Order increases made after the stated deadline of Tuesday 5:00 p.m. for service the following calendar week will be charged the full applicable meal price listed in Section C plus an additional \$50.
- b. Revolution Foods will do its best to accommodate the request. Order increases are subject to product availability – Revolution Foods may suggest an alternative meal if the requested meal is not available.

**D.4. Order Cancellation or Decrease**

Because our food is prepared fresh daily, Revolution Foods reserves the right to charge either a portion or the full price per meal for any order cancellations or decreases.

- a. Revolution Foods understands that extenuating circumstances may occur in which HGCity shall have a need to decrease the number of meals ordered. Revolution Foods will partner with HGCity to accommodate order decreases that occur after the stated deadline of Tuesday 5:00 p.m. for service the following calendar week in which meals are not needed within 48 hours. The order decrease shall not exceed 50% of the original order.

Order decreases occurring on/after the fourth incident will incur the full applicable meal price listed in Section C.

- b. For cancellations and decreases that occur after the stated deadline of Tuesday 5:00 p.m. for service the following calendar week, and within 48 hours of when meals are to be delivered:
  - ) First time order cancellations and decreases will be charged 50% of the applicable meal price listed in Section C.
  - ) Second time order cancellations and decreases will be charged the full applicable meal price listed in Section C.
  - ) Order cancellations and decreases occurring on/after the third incident will incur the full applicable meal price listed in Section C plus an additional 10% surcharge.

**D.5. Convenience Fee**

Revolution Foods reserves the right to charge a convenience fee of up to 10% per meal for changes after the stated deadline of Tuesday 5:00 p.m. that affect operations, but do not result in an increase or decrease in the number of meals originally ordered for the following calendar week. An example of this may be changing regular lunch meals ordered to fieldtrip lunches.

**D.6. Supplies**

As stated in Section A, Revolution Foods will provide the necessary utensils, napkins, paper supplies and condiments in sufficient quantity for the number of meals ordered. Any depletion of supplies outside the meal program will be charged to HGCity at full case value.

**E. Payment Terms**

Revolution Foods will issue itemized electronic invoices for the full cost of the breakfast, lunch, snack and/or supper, plus any additional items ordered, including, but not limited to, milk, snack items, additional utensils, supplies, and any other applicable fees. HGCity shall submit payment to Revolution Foods in such form as required by Revolution Foods within thirty (30) days of receipt of Revolution Foods invoice.

Revolution Foods reserves the right to charge up to a seven percent interest rate (compounded monthly) on any balance left unpaid on an invoice. No food service account funds shall be used for payment of interest or late fees. For avoidance of doubt, failure to pay an invoice is considered a material breach of this agreement.

No payment shall be made for meals that are spoiled or unwholesome at the time of delivery, do not meet the specifications, or do not otherwise meet the requirement of the agreement. However, no deduction will be made unless HGCity provides to Revolution Foods in writing of the meal service for which the deduction is to be made, specifying the number of meals for which HGCity intends to deduct payment and setting forth the reasons for the deduction. HGCity shall provide such notice no later than seventy-two hours after the date the meal was served. HGCity shall keep evidence of food items for inspection by Revolution Foods. Credit may be withheld without proper evidence.

**F. Confidentiality and Rights In Data**

During the term of this agreement, Revolution Foods may grant to HGCity a nonexclusive right to access certain proprietary materials of Revolution Foods, including signage, food service surveys and studies, allergen and carbohydrate reports, management guidelines and procedures, operating manuals, software (both owned by and licensed by Revolution Foods), and similar compilations regularly used in Revolution Foods' business operations (trade secrets). HGCity shall not disclose any of Revolution Foods' trade secrets or other confidential information, directly or indirectly, during or after the term of the agreement. HGCity shall not photocopy or otherwise duplicate any such material without the prior written consent of Revolution Foods. All trade secrets and other confidential information shall remain the exclusive property of Revolution Foods and shall be returned to Revolution Foods immediately upon termination of the agreement. HGCity shall not use any confusingly similar names, marks, systems, insignia, symbols, procedures, and methods. Without limiting the forgoing and except for software provided by HGCity, HGCity specifically agrees that all software associated with the operation of the service, including without limitation, menu systems, accounting systems, and other software, are owned by or licensed to Revolution Foods and not HGCity. Furthermore, HGCity's access or use of such software shall not create any right, title interest, or copyright in such software and HGCity shall not retain such software beyond the termination of the agreement. In the event of any breach of this provision, Revolution Foods shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available.

Unless otherwise required by law, subpoena or court order, HGCity shall not disclose any of Revolution Foods' trade secrets or other confidential information, directly or indirectly, during or after the term of the agreement. Unless otherwise required by law, subpoena or court order, HGCity shall not photocopy or otherwise duplicate any such material without the prior written consent of Revolution Foods.

Confidential Information shall not, however, include any information which (i) was publicly known and made generally available in the public domain prior to the time of disclosure by the disclosing party; (ii) becomes publicly known and made generally available after disclosure by the disclosing party to the receiving party through no action or inaction of the receiving party; (iii) is already in the possession of the receiving party at the time of disclosure by the disclosing party as shown by the receiving party's files and records immediately prior to the time of disclosure.

Any discovery, invention, software, or programs paid for by HGCity shall be the property of HGCity.

This provision shall survive termination of this agreement.

**G. Indemnity**

Revolution Foods agrees to defend, indemnify and hold harmless HGCity and its directors, officers and employees for claims for death, bodily injury and damage to tangible property caused by the sole negligence or a

wrongful act of Revolution Foods in the performance of this Agreement, and to pay all claims, damages, judgments, legal costs, adjuster fees and attorney fees related thereto.

HGCity agrees to defend, indemnify and hold harmless Revolution Foods and its directors, officers and employees for claims for death, bodily injury and damage to tangible property caused by the sole negligence or a wrongful act of HGCity in the performance of this Agreement, and to pay all claims, damages, judgments, legal costs, adjuster fees and attorney fees related thereto.

**H. Limitation of Liability**

Excluding either party’s obligations in Section G above, in the event either party incurs any expenses, damages or other liabilities in connection with the performance or non-performance of any term or provision hereof or otherwise incurs indemnification obligations under this section, such party’s liability to the other party shall not exceed the payments actually paid to Revolution Foods over the previous twelve months. In no event will either party be liable for any special, incidental, consequential or indirect damages or damages for lost profits arising in any way out of this Agreement, however caused and on any theory of liability. The foregoing limitation of liability and exclusion of certain damages shall apply regardless of the failure of essential purpose of any remedies available to either party.

**I. Insurance**

HGCity will keep and maintain commercial general liability insurance in an amount no less than one million dollars (\$1,000,000) for each occurrence and two million dollars (\$2,000,000) in the aggregate. If requested, HGCity will provide Revolution Foods with proof evidencing insurance in the amount, and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to Revolution Foods.

Revolution Foods will keep and maintain commercial general liability insurance in an amount no less than one million dollars (\$1,000,000) for each occurrence and two million dollars (\$2,000,000) in the aggregate for any liability resulting from incidents of improper product preparation, contamination or transport and will provide HGCity with a certificate, upon request, evidencing insurance in the amount, naming HGCity as an additional insured and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to HGCity.

**J. Termination**

1. Either party may terminate this agreement for cause:
  - a. Upon fifteen (15) days written notice of a material breach to the other party if such breach remains uncured at the expiration of such period; or
  - b. Immediately if either party becomes insolvent or becomes the subject of any other proceeding, receivership, liquidation or assignment for the benefit of creditors.
2. Either party may terminate this agreement at any time by giving thirty (30) days written notification to the other party, setting forth the reason and the effective date of termination. Upon such termination, HGCity and Revolution Foods shall make settlement of all amounts due hereunder as follows.
3. The following shall occur upon termination, whether by cause or convenience:
  - a. Revolution Foods shall be paid according to the invoice issued to HGCity for all meals and services provided through the effective termination date of service.

- b. HGCity shall pay Revolution Foods all outstanding balances, not in dispute, within fifteen (15) days of the effective date of termination.
- c. For payments in dispute, HGCity and Revolution Foods shall determine on a case-by-case basis the most equitable solution to both parties.
- d. The total sum to be paid to Revolution Foods shall not exceed the total agreement price plus settlement costs, reduced by the amount of payments otherwise made, and the agreement price of work not terminated.
- e. HGCity will return all equipment owned by Revolution Foods immediately upon stoppage of service.

**K. Force Majeure**

Neither Revolution Foods nor HGCity shall be liable to the other for any delay in, or failure of performance of, any covenant or promise contained in this agreement, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to the extent that, such delay or failure is caused by “force majeure”. As used in this agreement, “force majeure” means acts of God; acts of the public enemy; acts of a governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes, freight embargoes, or illegality.

If any of the above causes an inability for Revolution Foods to deliver meals, HGCity will not be responsible for the cost of un-delivered meals. However, Revolution Foods may suggest an alternative meal solution e.g. delivery from a local sandwich shop, in which case, HGCity shall be fully responsible for payment of the alternate meal solution unless otherwise noted. HGCity shall also be fully responsible for meals delivered but damaged by any of the above causes.

**L. Severability**

To the extent that this agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the agreement, the terms of this agreement are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.

**M. Survival of Certain Terms**

Notwithstanding anything herein to the contrary, the parties understand and agree that all terms and conditions of this agreement and the exhibits and/or attachments hereto which may require continued performance, compliance, or effect beyond the termination or expiration date of the agreement shall survive such termination or expiration date and shall be enforceable as provided herein.

**N. Modification and Amendment**

This agreement is subject to such modifications as may be required by changes in Federal or State law, or their implementing regulations. Any such required modification shall automatically be incorporated into and be part of this agreement on the effective date of such change as if fully set forth herein. Except as provided above, no modification of this agreement shall be effective unless agreed to in writing by both parties in an amendment to this agreement that is properly executed and approved in accordance with applicable law.

**O. Cooperation of the Parties**

Revolution Foods and HGCity agree to cooperate fully, to work in good faith, and to mutually assist each other in the performance of this agreement. In connection herewith, the parties shall meet to resolve problems associated with this agreement. Neither party will unreasonably withhold its approval of any act or request of the other to which the party’s approval is necessary or desirable.

Any material changes to contract requests will require a formal contract revision or addendum and prices will be adjusted accordingly.

**P. Assignment**

In the event all or substantially all of Revolution Foods’ assets are acquired by another company, Revolution Foods shall notify HGCity in writing. Within 30 days, HGCity has the right to continue service under the guidance of the acquirer, or terminate the agreement, effective immediately.

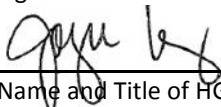
**Q. Choice of Law**

This agreement shall be construed under the laws of the State of California.

**R. Section Headings**

The section headings or titles are for convenience only and shall have no substantive effect in the interpretation of the agreement.

The parties hereto are fully authorized and have executed this agreement:

Name and Title of Revolution Foods Official	Telephone Number
Joyce Huang, Director Contracts	(510) 596-9024
Signature of Revolution Foods Official 	Date 02/26/2018
Name and Title of HGCity Official	Telephone Number
Signature of HGCity Official	Date

Attached Exhibits:

- A. Sites Where Program Will Operate
- B. Equipment

**EXHIBIT A:  
SITES WHERE PROGRAM WILL OPERATE**

Below is a list of possible sites where program will operate as of the date of this contract. In the event site list changes prior to service start date June 11, 2018, Exhibit A shall be amended accordingly.

Site Name	Site Address	Service Dates
Furgeson Elementary School	22215 Elaine Avenue Hawaiian Gardens, CA 90716	
Fedde Middle School	21409 S. Elaine Avenue Hawaiian Gardens, CA 90716	
Hawaiian Gardens Apartments	11950 E. Centralia Road Hawaiian Gardens, CA 90716	
Lee Ware Center	22310 Wardham Avenue Hawaiian Gardens, CA 90716	
C. Robert lee	21815 Pioneer Boulevard Hawaiian Gardens, CA 90716	
Melbourne Elementary School	21314 Claretta Avenue Hawaiian Gardens, CA 90715	
Hawaiian Elementary School	12350 226 <sup>th</sup> Street Hawaiian Gardens, CA 90716	



**EXHIBIT B:  
EQUIPMENT**

Both Revolution Foods and HGCity to the following provisions regarding equipment provided by Revolution Foods, henceforth known as “Equipment.”

- 1.) Revolution Foods will provide HGCity with one (1) warming oven and one (1) milk cooler per each of the sites served.
- 2.) Failure to return Equipment on time will result in charges of \$100.00 per item every month.
- 3.) HGCity agrees to return Equipment to Revolution Foods in working condition and without damage, or be subject to cover the cost of the repairs or replacement of Equipment. Normal wear and tear excepted.
- 4.) HGCity shall operate Equipment as per the Manufacturer’s instructions, keep it clean and shall not alter Equipment in any way.
- 5.) HGCity shall immediately notify Revolution Foods when Equipment is not in good working order. Revolution Foods will be responsible for coordinating any necessary repair work for the term of the rental.
- 6.) Revolution Foods shall inspect Equipment twice per academic school year to ensure Equipment is in good condition and operating accordingly.
- 7.) Revolution Foods will not be responsible for any damage (to persons or property) caused by use of Equipment.

Invalidity or unenforceability of one or more provisions of this agreement shall not affect any other provision of this agreement.

**THIRD EXTENSION AND AMENDMENT TO AGREEMENT TO PROVIDE MEALS**

This Third Extension and Amendment (“Third Extension”) is made this March 1, 2021 to the Agreement to Provide Meals dated April 24, 2018, and extended on April 14, 2019 and March 27, 2020 (“Contract”), by and between City of Hawaiian Gardens Parks and Recreation (“HGCity”), located at 21815 Pioneer Boulevard, Hawaiian Gardens, CA 90716, and the Meal Vendor, Revolution Foods, Inc. (“Contractor”), located at 16932 Valley View Avenue, La Mirada, CA 90638 to make the following modifications to the Contract:

**A.3. and Exhibit B. Equipment**

Vendor shall provide one (1) warming oven, and one (1) milk caddy per Site, for a maximum of six (6) Sites for no additional fee during this Agreement Period.

**B. Agreement Period**

The Contract is extended from June 1, 2021 – August 31, 2021, as allowed by Federal procurement guidelines. This is the third extension.

**C. Meal Price**

HGCity shall pay the following prices beginning June 1, 2021. Menu patterns follow the Summer Food Service Program for ages 6-18 years.

Unit/Item	# of Full Serving Days	Estimated # of Units per Day	Price per Unit
Lunch (individual entrée + unitized vegetables on the side or in-tray)	49	130 (6 combined sites)	\$3.35
Delivery	49	6	\$25.00 per Site

**ACCEPTED AND AGREED TO:**

**City of Hawaiian Gardens**

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Revolution Foods, Inc.**

By: \_\_\_\_\_  
 Name: ALVIN CRAWFORD  
 Title: SVP OF SALES AND CUSTOMER SUCCESS  
 Date: \_\_\_\_\_



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-10

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

**DATE:** March 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 Report for the month of February 2021

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**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.

Attached is a summary of code cases opened during the month of February 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 February 2021 as presented.

**ATTACHMENT:**

List of Code Cases by Type, February 2021

**City of Hawaiian Gardens**  
**ALL CODE ENFORCEMENT CASES OPENED**  
**For the Period 2/1/2021 thru 2/28/2021**

<b>Case No</b>	<b>Opened Closed</b>	<b>Type SubType</b>	<b>Assigned Status</b>	<b>Site Address Parcel Number</b>	<b>Owner Resident</b>
CE2021-001	2/25/2021	CODE ENFORCEMEN ILLEGAL BUSINESS	OTHER OPEN CASE	12213 224TH ST 7076035012	CAMPANA,IVAN AND BETTY C TRS
<i>Case Name:</i> NEIGHBOR REPORTED OF ILLEGAL USED CAR SALE <i>Description:</i>					
CE2021-002	2/25/2021	CODE ENFORCEMEN EXCESSIVE ANIMALS	OTHER OPEN CASE	12125 215TH ST 7065018007	HERNANDEZ,ANTERO P
<i>Case Name:</i> NEIGHBOR REPORTED OF EXCESSIVE CHICKEN FROM SEVERAL HOUSES <i>Description:</i>					
<hr/>					
<b>2 Cases Opened from 2/1/2021 Thru 2/28/2021</b>					



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-11

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

**DATE:** March 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 Report for the month of February 2021

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**SUMMARY:**

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

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

**FISCAL IMPACT:**

None

**SUGGESTED ACTION:**

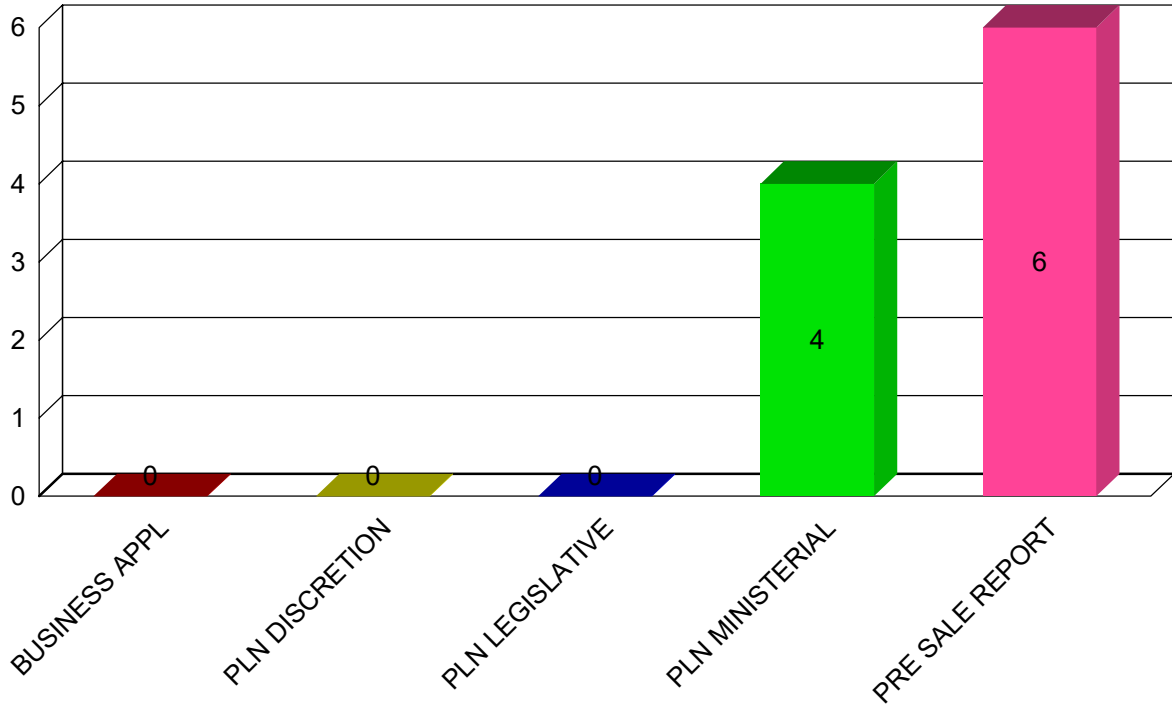
Staff recommends that the City Council receive and file the Planning Division monthly status report for the month of February 2021 as presented.

**ATTACHMENTS:**

List all attachments.

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

City of Hawaiian Gardens  
Projects Applied For by Type  
For the Period 2/1/2021 thru 2/28/2021



**Total Projects Applied for: 10**

CHART90

**City of Hawaiian Gardens**  
**Projects by Type, Status and Date**  
**For the Period 2/1/2021 thru 2/28/2021**

<b>Project Number</b>	<b>Date Applied</b>	<b>Date Closed</b>	<b>Project Type</b>	<b>Address</b>
<b>Project Name</b>	<b>Date Approved</b>	<b>Date Expired</b>	<b>Project Subtype</b>	
<b>Planner</b>	<b>Status of Project</b>			
PLNG2021-0003	2/7/2021	2/16/2021	PLN MINISTERIAL	12130 CARSON ST A
TEMP OUTDOOR DINING FOR SUSHI FOR KEVIN NGUYEN	2/7/2021 APPROVED		TEMPORARY USE PERMIT	
PLNG2021-0004	2/17/2021		PLN MINISTERIAL	12452 224TH ST
CONVERT (E) STORAGE INTO ADU KEVIN NGUYEN	3/9/2021 AFFIDAVIT PENDING		PLOT PLAN REV <2000	
PLNG2021-0005	2/17/2021		PLN MINISTERIAL	22307 NORWALK BLVD
RESTORE (E) GARAGE FOR ADU KEVIN NGUYEN	3/16/2021 AFFIDAVIT PENDING		PLOT PLAN REV <2000	
PLNG2021-0006	2/25/2021		PLN MINISTERIAL	12116 214TH ST
CONVERT (E) GARAGE TO ADU KEVIN NGUYEN	3/18/2021 APPROVED		PLOT PLAN REV <2000	
RPR2021-0008	2/1/2021	1/4/2021	PRE SALE REPORT	22316 VIOLETA AVE
PRESALE INSPECTION FOR MULTI-UNITS KEVIN NGUYEN	2/19/2021 APPROVED		MULTI-FAMILY RES	
RPR2021-0009	2/3/2021	2/16/2021	PRE SALE REPORT	21522 BELSHIRE AVE 7
PRESALE INSPECTION FOR CONDO KEVIN NGUYEN	2/16/2021 APPROVED		SINGLE FAMILY RES	
RPR2021-0010	2/5/2021	2/16/2021	PRE SALE REPORT	21828 BELSHIRE AVE 0012
PRESALE INSPECTION FOR CONDO UNIT KEVIN NGUYEN	2/16/2021 APPROVED		CONDO/TOWNHOME	
RPR2021-0011	2/7/2021		PRE SALE REPORT	22202 SEINE AVE
DUPLICATED ITEM-VOID	APPLIED		SINGLE FAMILY RES	
RPR2021-0012	2/17/2021		PRE SALE REPORT	22417 JUAN AVE
PRESALE FOR SINGLE FAMILY HOME KEVIN NGUYEN	APPROVED		SINGLE FAMILY RES	
RPR2021-0013	2/19/2021	3/9/2021	PRE SALE REPORT	21637 BELSHIRE AVE
PRESALE FOR MULTI-UNIT RES KEVIN NGUYEN	2/26/2021 APPROVED		MULTI-FAMILY RES	

**10 Project(s) Found**



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: B-12

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

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

## **RECOMMENDATION:**

AUTHORIZING STAFF TO HIRE AN EXECUTIVE RECRUITING FIRM TO CONDUCT A RECRUITMENT FOR THE UPCOMING CITY MANAGER VACANCY

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## **SUMMARY:**

The City Manager position for the City of Hawaiian Gardens will become vacant due to the current City Manager's pending departure from the organization. Subsequently, an executive recruitment will have to be conducted in order to fill the imminent vacancy.

In an effort fill the future vacancy, staff is recommending that the City Council direct staff to contract its recruitment efforts to an executive recruitment firm for the vacancy.

If approved by the City Council, staff will begin contacting such recruitment firms to conduct an executive level recruitment, assist with backgrounds and interviews, and aid employment agreement negotiations. Staff will determine which firm is best suited to conduct the City's search for a suitable replacement to fill the City Manager vacancy.

Once selected, staff will coordinate with the recruitment firm in its efforts throughout the recruitment process until a final selection has been made by the City Council.

## **FISCAL IMPACT:**

The City last contracted with an executive recruitment firm in 2016 for a total amount of \$31,500. Staff will seek firm at or below this figure. Contract costs will be allotted via vacancy salary savings.

## **SUGGESTED ACTION:**

Approve recommendation.

## **ATTACHMENTS:**

None.





# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-1

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

**DATE:** March 23, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager

## **RECOMMENDATION:**

AUTHORIZE THE CITY MANAGER TO FINALIZE RATE DISCUSSIONS WITH WASTE RESOURCES INCORPORATED, AND IF A RATE ADJUSTMENT IS CONSIDERED, TO SET A DATE FOR A PROP 218 HEARING AND FUTURE AGENDA ITEM FOR POTENTIAL AMENDMENTS TO THE FRANCHISE AGREEMENT

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## **SUMMARY:**

In 2018 the City of Hawaiian Gardens retained the professional consulting services of MuniEnvironmental, LLC ("Consultant") to circulate, prepare, distribute, and analyze proposals for Solid Waste Collection and Recycling Services.

Key elements in the development of the request for proposals (RFP) included:

- Determine existing compliance levels, current program effectiveness, and ensure all financial obligations to the City have been met with current hauler.
- Assist in identifying and working with a City committee and identified Stakeholder groups to develop various program options and draft agreement components.
- Prepare the Draft Agreement and Scope of Services
- Prepare and conduct an unbiased proposal evaluation and scoring process.
- Prepare a Final report for Council review.

Three waste companies responded to the RFP: CR&R Environmental Services, Republic Services, and Commercial Waste Services. The proposers were given a required format to follow, which included 17 distinct areas of review, each with its own established point-value. The review areas and scoring were disclosed to the bidders in the RFP so they would be aware of their relative importance.

A review panel reviewed proposals from each of three responding waste haulers separately. Based on the criteria provided, the reviewers scored the three waste haulers

as follows: CR&R received a score of 177.42, Republic Services received a score of 169.37, and Commercial Waste Services received a score of 142.17.

The then City Council awarded an exclusive waste services franchise agreement to Commercial Waste Services (CWS). After many service delivery issues and numerous compliance shortcomings, defaults, and breaches of contract, on November 12, 2019, the City Council opened a public hearing, consistent with the requirements of the Agreement, for consideration of CWS's defaults under the Agreement and for the City Council to evaluate and determine whether to terminate that Agreement. The City Council also considered interim agreements with other waste haulers to ensure the continued critical service of waste collection.

During that hearing, the City Council was presented with testimony, public comment, and other evidence. Amongst many other things, CWS indicated that it would like to see the assignment of the Agreement to another waste hauler, Waste Resources, Inc. (WRI), and sought the City's consent to such assignment. Ultimately, it was determined that an assignment of the agreement to WRI was in the best interest of the City. Through Council approval, WRI assumed the contract, under the agreed upon contract terms, and transitioned services well, and has since performed at a satisfactory or above level. WRI understood at the time of the assignment the rates would be evaluated at a future date. The COVID-19 epidemic delayed examination and recommendations related to any changes to the agreement or the rate structure until September 8, 2020, when the City Council established a Solid Waste Ad-hoc committee to evaluate the request by Waste Resources Inc., for a for a rate adjustment. After previous meetings and discussions, the Ad-hoc committee met on March 2, 2021 to review the findings of an audit by the solid waste Consultant that encompassed 12-months of WRI operational, recycling and disposal costs.

The consultant found that the current rate structure has led to a 12-month operation loss of \$756,459.87 from January 2020 through December 2020. The 12-month audit found income from the existing rate schedule is approximately 73.13% below cost.

In June of 2020, WRI submitted a new rate matrix encompassing all waste collection sectors (residential, commercial, multi-family & roll-off) to Consultant for review. Consultant found the WRI proposed rate adjustment was approximately 15% above cost, increasing rates for all sectors excessively considering the financial situation of most residents and businesses do to the ongoing Covid-19 epidemic. After months of further discussions, Consultant and WRI, agreed to a reduction of the originally proposed rates, operating at a near breakeven (1.59%) until the July of 2023, which will be the first 5.5% base rate increase in years 2023, 2024 and 2025, with the exception of the contractual rate modification in July of each year for CPI and landfill price rebalance.

The Ad-hoc committee recommends that relief should be a shared effort by both WRI and City. In order to reduce the adverse impact to the senior citizen community, the committee recommends that City rebate to WRI, a small portion of the 10% franchise (which equates to approximately 1.75%) affording the senior citizen rates to be unaffected by the requested extraordinary rate structure modification. Senior citizen

rates are recommended to remain at the current base level, sunseting in July 2025, apart from for the contractual rate modification each July for CPI index and landfill price changes.

Furthermore, a number of items in the current agreement should be amended in order to meet the interests of the City and WRI. The committee requests that the council consider the below rate structure modification and authorize the City Manager, Consultant and City Attorney to evaluate what agreement modifications are necessary and return said amendments to the City Council for consideration and, ultimately, to notice, coordinate, and conduct a Proposition 218 to increase rates.

Lastly, due to the unfunded recycling requirements of SB 1383 (mandatory organics recycling), City will need to update the current City ordinance to include certain prescribed language that meets the requirements of SB 1383. The City Attorney's office is presently considering amendments to this ordinance, and the Committee requests that the City Council authorize the City Manager, City Attorney, and Consultant to finalize said update and bring the necessary amendments back to the City Council for consideration.

### Proposed Rate Changes

#### *Residential Automated Cart Service*

The overall Residential increase for the single-family homes is 74% (\$12.01 to \$20.95) for basic service. Incorporating the mandatory food waste recycling collection program commencing January 2022 is another \$4.00. Senior Citizens customers will continue with the current of \$10.81, while the mobile home parks receiving automated Cart service will experience a 10% reduction (\$12.01 to \$10.81) the same as the senior citizen rate.

Multi-Family customers utilizing automated Cart service (approximately 17), typically 5-units or less, will have the same \$20.95 + \$4.00 increase as the single-family residential customers.

#### *Multi-Family & Commercial Bin Service*

Bin service rates for both the commercial and multi-family sectors will experience rate increases, depending upon the level of service, of 73% to 125%. Commercial and multi-family customers have the opportunity to reduce their level of service, or adopt automated curbside service, depending upon space limitations.

#### *Roll-Off and Compactor Customers*

May experience moderate rate increases, depending upon service levels. The new proposed rate schedule is no longer a flat fee, and changes to a collection component and disposal component as presented in the table below.

<b>Temporary Roll-Off</b>	Deliver / Pickup	Haul	*Per Ton Dump	Daily Rental After 7-Days	Dry Run	
40-Yard Debris Roll-Off	\$ 75.00	\$ 355.00	\$ 83.51	\$ 20.00	\$ 105.00	
30-Yard Debris Roll-Off	\$ 75.00	\$ 355.00	\$ 83.51	\$ 20.00	\$ 105.00	
10-Yard Inert Roll-Off	\$ 75.00	\$ 355.00	\$ 95.00	\$ 20.00	\$ 105.00	
<i>*Minimum 1-Ton Fee</i>						
3-Cubic Yard CUB (Max. 7 Days)	\$ 75.00	\$ 155.00	N/A	\$ 10.00	\$ 39.00	

### *New Programs*

It is being proposed that those commercial and multi-family customers receiving bin service and are required by state legislation to enact a commercial and/or organics recycling program, to source separate recyclables into automated carts. This will be an added fee, however the costs and subsequent recycling diversion rates, mitigate the higher costs of MRF processing the solid waste. This will also afford the customer the opportunity to reduce solid waste service levels, while increasing overall recycling diversion rates.

### **FISCAL IMPACT:**

None at this time. If amendments to the Franchise Agreement and proposed rate increases are later approved, the City franchise fee (which will remain at 10%) will generate on average, approximately \$18,786 quarterly.

### **SUGGESTED ACTION:**

Approve recommendation.

### **ATTACHMENTS:**

None.



# CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-2

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

**DATE:** March 23, 2021  
**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Ernie Hernandez, City Manager  
**BY:** Brittany Leslie, Administrative Technician

## **RECOMMENDATION:**

### **RECOMMENDATION TO CHANGE TWO PUBLIC SAFETY OFFICERS (PSO'S) FROM PART TIME TO FULLTIME VIA A BUDGET AMENDMENT**

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#### **SUMMARY:**

Council member Jesse Alvarado is requesting that a Public Safety Department budget amendment be made to change two Public Safety Officers from Part Time to Fulltime.

#### **FISCAL IMPACT:**

The proposed budget amendment would increase the Public Safety Department's budget approximately \$55,000 - \$75,000 per fiscal year.

#### **SUGGESTED ACTION:**

Approve recommendation proposed by Council member Jesse Alvarado.

#### **ATTACHMENTS:**

None.