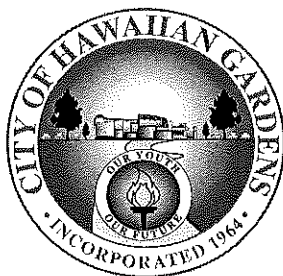


CITY OF HAWAIIAN GARDENS
A G E N D A

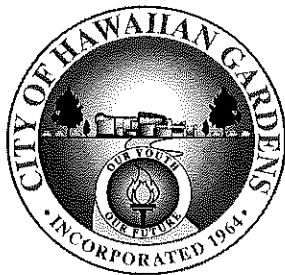
CITY COUNCIL
SUCCESSOR AGENCY RDA
PUBLIC HOUSING AUTHORITY

MAYOR/CHAIRMEMBER BARRY BRUCE
MAYOR PRO TEM/VICE CHAIRMEMBER MARIANA RIOS
COUNCILMEMBER/DIRECTOR VICTOR FARFAN
COUNCILMEMBER/DIRECTOR MICHAEL GOMEZ
COUNCILMEMBER/DIRECTOR REYNALDO RODRIGUEZ

PHA DIRECTOR CARMELLA MAHAR
PHA DIRECTOR ALBA BAC



REGULAR MEETINGS
TUESDAY, FEBRUARY 24, 2015 AT 6:00 PM



AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL

REGULAR MEETING

TUESDAY, FEBRUARY 24, 2015 AT 6:00 P.M.

Meeting Location: City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

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 TURN OFF CELL PHONES DURING THE MEETING.

CALL TO ORDER

FLAG SALUTE

INVOCATION

ROLL CALL

**MAYOR
MAYOR PRO TEM
COUNCILMEMBER
COUNCILMEMBER
COUNCILMEMBER**

**BARRY BRUCE
MARIANA RIOS
VICTOR FARFAN
MICHAEL GOMEZ
REYNALDO O. RODRIGUEZ**

PRESENTATIONS AND PROCLAMATIONS

**PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE STUDENT
GOVERNMENT DAY 2015 PARTICIPANTS.**

**PRESENTATION BY MS. MIYA WALKER, DIRECTOR, CERRITOS COLLEGE
PUBLIC AFFAIRS AND GOVERNMENTAL RELATIONS, REGARDING PROGRAMS
OFFERED BY CERRITOS COLLEGE.**

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

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AGENDA ORGANIZATION

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

A. PUBLIC HEARING – NONE

B. ORDINANCES - NONE

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

1. ADOPT RESOLUTION NO. 013-2015, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$883,920.75.

RESOLUTION NO. 013-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$883,920.75.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 013-2015.

2. ADOPT RESOLUTION NO. 014-2015, TO EXTEND THE AGREEMENT WITH WHITE NELSON DIEHL EVANS, LLP, FOR PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS 2014-2015, 2015-2016 AND 2016-2017.

RESOLUTION NO. 014-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, EXTEND THE AGREEMENT WITH WHITE NELSON DIEHL EVANS LLP FOR PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS 2014-15, 2015-16 AND 2016-17.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 014-2015.

C. CONSENT CALENDAR (CONTINUED)

3. ADOPT RESOLUTION NO. 015-2015, TO APPROVE THE HAWAIIAN GARDENS INVESTMENT POLICY AND TO RE-ADOPT GENERAL FUND RESERVE POLICY (RESOLUTION NO.) 041-2013.

RESOLUTION NO. 015-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ADOPTING THE HAWAIIAN GARDENS INVESTMENT POLICY AND RE-ADOPTING GENERAL FUND RESERVE POLICY 041-2013.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 015-2015.

4. ADOPT RESOLUTION NO. 016-2015, TO APPROVE ADJUSTMENTS TO THE FISCAL YEAR 2014-2015 REVENUE AND EXPENDITURE BUDGETS.

RESOLUTION NO. 016-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING ADJUSTMENTS TO THE FISCAL YEAR 2014-2015 REVENUE AND EXPENDITURE BUDGETS.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 016-2015.

5. ADOPT RESOLUTION NO. 017-2015, TO URGE THE SECRETARY OF DEFENSE, THE SECRETARY OF THE AIR FORCE, CONGRESSIONAL REPRESENTATIVES AND CALIFORNIA SENATORS TO SUPPORT LOS ANGELES COUNTY IN PROTECTING THE LOS ANGELES AIR FORCE BASE AND SPACE AND MISSILE SYSTEMS CENTER AND TO OPPOSE ANY PROPOSED BASE REALIGNMENT AND CLOSURE PROCESSES IN LOS ANGELES COUNTY.

RESOLUTION NO. 017-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, URGING THE SECRETARY OF DEFENSE, THE SECRETARY OF THE AIR FORCE, THE CONGRESSIONAL REPRESENTATIVES AND CALIFORNIA SENATORS TO SUPPORT LOS ANGELES COUNTY IN PROTECTING THE LOS ANGELES AIR FORCE BASE AND SPACE AND MISSILE SYSTEMS CENTER AND OPPOSING ANY PROPOSED BASE REALIGNMENT AND CLOSURE PROCESSES IN LOS ANGELES COUNTY.

COUNCIL ACTION: Waive further reading and adopt Resolution

C. CONSENT CALENDAR (CONTINUED)

6. ADOPT RESOLUTION NO. 018-2015, TO APPROVE AN AMENDMENT TO THE CALIFORNIA CITIES FOR SELF RELIANCE JOINT POWERS AUTHORITY (JPA) AGREEMENT TO AUTHORIZE FUNDING FOR THE OPERATION OF THE JOINT POWERS AUTHORITY AND TO APPROPRIATE FUNDS THEREFOR.

RESOLUTION NO. 018-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING AN AMENDMENT TO THE CALIFORNIA CITIES FOR SELF RELIANCE JOINT POWERS AUTHORITY AGREEMENT AUTHORIZING FUNDING FOR THE OPERATION OF THE JOINT POWERS AUTHORITY AND TO APPROPRIATE FUNDS THEREFOR.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 018-2015.

7. PRESENTATION OF MINUTES:

FEBRUARY 10, 2015 - REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

8. HUMAN SERVICES DEPARTMENT MONTHLY REPORT FOR JANUARY, 2015.

COUNCIL ACTION: Receive and file.

9. CITY MANAGER'S OFFICE - SHERIFF'S DEPARTMENT MONTHLY REPORT FOR DECEMBER 2014.

COUNCIL ACTION: Receive and file.

10. CITY MANAGER'S OFFICE - ANIMAL CARE AND CONTROL MONTHLY REPORT FOR DECEMBER 2014.

COUNCIL ACTION: Receive and file.

11. FINANCE DEPARTMENT- MONTHLY BUSINESS LICENSE REPORT FOR DECEMBER 2014 AND JANUARY 2015.

COUNCIL ACTION: Receive and file.

C. CONSENT CALENDAR (CONTINUED)

12. COMMUNITY DEVELOPMENT DEPARTMENT - BUILDING AND SAFETY - DIVISION - MONTHLY REPORT FOR JANUARY 2015.

COUNCIL ACTION: Receive and file.

13. COMMUNITY DEVELOPMENT DEPARTMENT - CITY ENGINEER'S DIVISION- MONTHLY REPORT FOR JANUARY 2015.

COUNCIL ACTION: Receive and file.

14. COMMUNITY DEVELOPMENT DEPARTMENT – PLANNING DIVISION - MONTHLY REPORT FOR JANUARY 2015.

COUNCIL ACTION: Receive and file.

15. COMMUNITY DEVELOPMENT DEPARTMENT - CODE ENFORCEMENT DIVISION - MONTHLY REPORT FOR JANUARY 2015.

COUNCIL ACTION: Receive and file.

16. COMMUNITY DEVELOPMENT DEPARTMENT-PLANNING DIVISION PROJECT REPORT INCLUDING LARGER COMMERCIAL PROJECTS AND POTENTIAL UPCOMING PROJECTS.

COUNCIL ACTION: Receive and file.

17. COMMUNITY DEVELOPMENT DEPARTMENT-BEAUTIFICATION PROGRAM UPDATE FOR JANUARY 2015.

COUNCIL ACTION: Receive and file.

D. DISCUSSION ITEMS

1. CONSIDERATION OF THE MAYOR'S RE-APPOINTMENTS OF PEDRO AMARO AND LIZET MENDOZA TO THE PUBLIC SAFETY COMMISSION AS THEIR TERMS ARE DUE TO EXPIRE IN MARCH 2015.

COUNCIL ACTION: Approve by consensus, Mayor Bruce's re-appointments, as presented.

2. CONSIDERATION OF A MONETARY DONATION TO FEDDE INTERNATIONAL STUDIES ACADEMY FOR A NEW SCHOOL LOGO.

COUNCIL ACTION: Council policy.

3. UPDATE ON PLANS FOR THE 2015 ANNUAL CITY PARADE AND CARNIVAL.

COUNCIL ACTION: Receive and file.

- E. NEW BUSINESS**
- F. CLOSED SESSION**
- G. ORAL STAFF REPORTS**
- H. ORAL COUNCIL REPORTS**
- I. ADJOURNMENT**

Adjourn to a Regular City Council meeting to be held on Tuesday,
March 10, 2015 at 6:00 p.m.

AGENDA

CITY OF HAWAIIAN GARDENS SUCCESSOR AGENCY RDA

REGULAR MEETING

TUESDAY, FEBRUARY 24, 2015 AT 6:00 P.M.

Meeting Location: City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

ADA Information: The City of Hawaiian Gardens Successor Agency RDA 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 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 TURN OFF CELL PHONES DURING THE MEETING.

CALL TO ORDER

ROLL CALL

CHAIRMEMBER	BARRY BRUCE
VICE CHAIRMEMBER	MARIANA RIOS
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	REYNALDO RODRIGUEZ

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

This is the time reserved for members of the public wishing to speak on items on and not on the agenda, except for public hearing items. This period will be limited to three (3) minutes per speaker; maximum time allocated is fifteen (15) minutes. Upon conclusion of Oral Communications, the Agency Board, or Staff, at the direction of the Chair, may respond to any questions or statements that were presented by members of the public. The Agency Board is prohibited by law from discussing or taking any action on items presented during Oral Communications that are not on the agenda.

AGENDA ORGANIZATION

This is the time for the Agency Board to discuss any changes in the order of agenda items.

A. PUBLIC HEARINGS – NONE

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

1. ADOPT RESOLUTION NO. 2015-003 TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$9,803.00.

RESOLUTION NO. 2015-003

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$9,803.00.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2015-003.

2. ADOPT RESOLUTION NO. 2015-004, TO APPROVE THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) 15-16A FOR THE PERIOD OF JULY THROUGH DECEMBER 2015.

RESOLUTION NO. 2015-004

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE 15-16A FOR THE PERIOD OF JULY THROUGH DECEMBER 2015.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2015-004.

3. ADOPT RESOLUTION NO. 2015-005, TO AUTHORIZE THE CONVEYANCE OF GOVERNMENTAL USE PROPERTIES TO THE CITY OF HAWAIIAN GARDENS PURSUANT TO THE APPROVED REVISED LONG TERM PROPERTY MANAGEMENT PLAN.

RESOLUTION NO. 2015-005

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AUTHORIZING THE CONVEYANCE OF GOVERNMENTAL USE PROPERTIES TO THE CITY OF HAWAIIAN GARDENS PURSUANT TO THE APPROVED REVISED LONG TERM PROPERTY MANAGEMENT PLAN.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2015-005.

B. CONSENT CALENDAR (CONTINUED)

4. ADOPT RESOLUTION NO. 2015-006, TO AUTHORIZE THE QUITCLAIM OF 22321 JOLIET AVENUE TO JOSE MEDINA PURSUANT TO THE APPROVED REVISED LONG TERM MANAGEMENT PLAN.

RESOLUTION NO. 2015-006

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE QUITCLAIM OF 22321 JOLIET AVENUE TO JOSE MEDINA PURSUANT TO THE APPROVED REVISED LONG TERM MANAGEMENT PLAN.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2015-006.

5. PRESENTATION OF MINUTES:

JANUARY 27, 2015 - REGULAR MEETING.

AGENCY ACTION: Approve the minutes as presented.

- C. DISCUSSION ITEMS
- D. NEW BUSINESS
- E. CLOSED SESSION
- F. ORAL STAFF REPORTS
- G. ORAL AGENCY REPORTS
- H. ADJOURNMENT

Adjourn to the Regular Successor Agency meeting to be held on Tuesday, March 10, 2015 at 6:00 p.m.

A G E N D A

CITY OF HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY

REGULAR MEETING

TUESDAY, FEBRUARY 24, 2015 AT 6:00 P.M.

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 business day prior to the meeting so that we may accommodate you.

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PLEASE TURN YOUR CELL PHONES OFF DURING THE MEETING.

CALL TO ORDER

ROLL CALL

CHAIRMEMBER	BARRY BRUCE
VICE CHAIRMEMBER	MARIANA RIOS
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	REYNALDO O. RODRIGUEZ
DIRECTOR	CARMELLA MAHAR
DIRECTOR	ALBA BAC

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

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AGENDA ORGANIZATION

This is the time for the Authority Board to discuss any changes in the order of agenda items.

A. PUBLIC HEARING – NONE

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

1. ADOPT RESOLUTION NO. 2015-002 TO APPROVE THE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) FOR A TOTAL OF \$98,303.05.

RESOLUTION NO. 2015-002

HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
APPROVING WARRANTS FOR HOUSING ASSISTANCE
PAYMENTS (HAP) IN THE TOTAL AMOUNT OF
\$98,303.05.

BOARD ACTION: Waive further reading and adopt Resolution
No. 2015-002.

2. PRESENTATION OF SECTION 8 HOUSING ASSISTANCE PROGRAM
MONTHLY REPORT FOR JANUARY 2015.

BOARD ACTION: Receive and file.

3. PRESENTATION OF MINUTES:

JANUARY 27, 2015 - REGULAR MEETING.

BOARD ACTION: Approve the minutes as presented.

C. DISCUSSION ITEMS

D. NEW BUSINESS

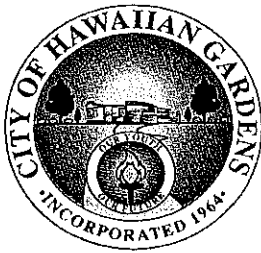
E. CLOSED SESSION

F. ORAL STAFF REPORTS

G. ORAL BOARD REPORTS

H. ADJOURNMENT

Adjourn to the Regular Public Housing Authority meeting to be held on Tuesday,
March 24, 2015 at 6:00 p.m.



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-1
 Meeting Date: 2/24/2015
 City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Manager

BY: Kathryn Webb, Senior Accounting Specialist K.W

DATE: February 17, 2015

SUBJECT: RESOLUTION NO. 013-2015/APPROVING PRE-ISSUED
WARRANTS AND REGULAR WARRANTS

SUMMARY:

For review and approval by the City Council of the Pre-Issue Warrants and Regular Warrants in the amount of \$883,920.75.

RECOMMENDATION:

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 013-2015.

FISCAL IMPACT:

Fiscal impact is as follows:

Description		Amount
General Fund	Fund 01	\$463,992.88
State Gas Tax Fund	Fund 02	\$8,523.57
Community Oriented Policing Services (COPS)	Fund 03	\$9,321.02
Traffic Safety Fund	Fund 04	\$75.00
Air Quality Fund	Fund 05	\$0.00
Proposition C Fund	Fund 06	\$1,947.65
Proposition A Fund	Fund 07	\$14,461.74

Description		Amount
Transportation Development Act	Fund 09	\$0.00
Community Development Block Grant (CDBG)	Fund 10	\$16,941.50
Lighting & Landscape District Fund	Fund 21	\$16,244.59
Measure R	Fund 24	\$1,600.00
Cal Home Housing Rehabilitation Program	Fund 27	\$0.00
Section 8 Housing Vouchers Fund	Fund 28	\$36.18
Long-Term and Special Projects	Fund 30	\$350,776.62
California Cities for Self Reliance	Fund 50	\$0.00
Civic League	Fund 60	\$0.00
General Fixed Asset	Fund 90	\$0.00
Total		\$883,920.75

ATTACHMENT:

Resolution No. 013-2015.

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 013-2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$883,920.75.

WHEREAS, in the course of conducting municipal business, the City of Hawaiian Gardens has incurred expenses in need of payment; and

WHEREAS, a register of demands has been prepared for City Council approval.

NOW, THEREFORE, be it resolved by the City Council of the City of Hawaiian Gardens as follows:

Section 1. The City Council approves the warrant register in the following amounts:

Description		Amount
General Fund	Fund 01	\$463,992.88
State Gas Tax Fund	Fund 02	\$8,523.57
Community Oriented Policing Services (COPS)	Fund 03	\$9,321.02
Traffic Safety Fund	Fund 04	\$75.00
Air Quality Fund	Fund 05	\$0.00
Proposition C Fund	Fund 06	\$1,947.65
Proposition A Fund	Fund 07	\$14,461.74
Transportation Development Act	Fund 09	\$0.00
Community Development Block Grant (CDBG)	Fund 10	\$16,941.50
Lighting & Landscape District Fund	Fund 21	\$16,244.59
Measure R	Fund 24	\$1,600.00
Cal Home Housing Rehabilitation Program	Fund 27	\$0.00
Section 8 Housing Vouchers Fund	Fund 28	\$36.18
Long-Term and Special Projects	Fund 30	\$350,776.62
California Cities for Self Reliance	Fund 50	\$0.00
Civic League	Fund 60	\$0.00
General Fixed Asset	Fund 90	\$0.00
Total		\$883,920.75

Section 2. The Mayor, or presiding officer, is hereby authorized to sign Resolution No. 013-2015 indicating the City Council's approval of said Resolution, and the City Clerk, or his duly appointed Deputy, is hereby directed to attest thereto.

Section 3. The Finance Director, or the designee, is hereby directed to make the authorized disbursements with available funding.

PASSED, APPROVED AND ADOPTED on this 24th day of February 2015, by the City Council of the City of Hawaiian Gardens.

CITY OF HAWAIIAN GARDENS

Barry Bruce, Mayor

ATTEST:

Suzanne Underwood, City Clerk

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT REGISTER 2/6/2015

Date: 02/05/2015

Time: 6:20 pm

Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-2175.0000	NOTES PAYAE SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52256	01/23/2015	02/06/2015	1,728.45
							1,728.45
01-0000-2176.0000	NOTES PAYAE SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52252	01/17/2015	02/06/2015	2,170.76
							2,170.76
Total Dept. ASSETS:							3,899.21
Dept: 4180 PLANNING							
01-4180-4300.0000	OFFICE SUPP STAPLES ADVANTAGE	3251985333	OFFICE SUPPLIES	1048799	12/20/2014	02/06/2015	36.18
							36.18
01-4180-4330.0000	SPECIAL SUP STAPLES ADVANTAGE	3251985333	OFFICE SUPPLIES	1048799	12/20/2014	02/06/2015	36.18
	STAPLES ADVANTAGE	3251985334	DUSTER	1048799	12/20/2014	02/06/2015	13.37
							49.55
Total Dept. PLANNING:							85.73
Dept: 4190 NON-DEPARTMENTAL							
01-4190-4102.0000	ADVERTISING SOUTHERN CALIF EDISON COMPANY		SER PER 11/25/2014-1/11/2015	52257	01/22/2015	02/06/2015	2,845.74
							2,845.74
01-4190-4142.0001	CAFETERIA IN AMERICAN FAMILY LIFE ASSURANCE	390609	SUPP INSURANCE/FEBRUARY	1048795	01/12/2015	02/06/2015	4,326.40
	COLONIAL LIFE INSURANCE CO INC	7122591-0101492	SUPP INSURANCE/JANUARY 2	1048797	01/11/2015	02/06/2015	1,498.99
							5,825.39
01-4190-4219.0000	UTILITIES/WA CITY OF LONG BEACH		SER PER 12/18/14-1/22/15	52246	01/22/2015	02/06/2015	1,771.68
							1,771.68
01-4190-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52252	01/17/2015	02/06/2015	4,489.90
	SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52256	01/23/2015	02/06/2015	782.99
							5,272.89
01-4190-4221.0000	UTILITIES/PH AT & T		MONTHLY PHONE SERVICE	52243	01/22/2015	02/06/2015	1,281.51
	AT & T		MONTHLY PHONE SERVICE	52243	01/07/2015	02/06/2015	459.90
	AT & T GLOBAL SERVICES, INC.	SB8251903	MONTH PHONE MAINT/SUPP	52245	12/29/2014	02/06/2015	414.78
							2,156.19
01-4190-4330.0000	SPECIAL SUP ARROWHEAD MOUNTAIN SPRING WTR	15A0020340824	BOTTLED WATER & COOLER I	1048796	01/16/2015	02/06/2015	278.39
							278.39
Total Dept. NON-DEPARTMENTAL:							18,150.28
Dept: 4210 PUBLIC SAFETY							
01-4210-4219.0000	UTILITIES/WA GOLDEN STATE WATER COMPANY		SER PER 12/1/2014-1/2/2015	52248	01/05/2015	02/06/2015	200.42
							200.42
01-4210-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52252	01/17/2015	02/06/2015	2,147.27
							2,147.27
01-4210-4221.0000	UTILITIES/PH						

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 2/6/2015

Date: 02/05/2015
Time: 6:20 pm
Page: 2

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
AT & T		000006144774	CALNET 2 12/13/2014-1/12/201	52244	01/13/2015	02/06/2015	473.93
							473.93
						Total Dept. PUBLIC SAFETY:	2,821.62
Dept: 4311 PUBLIC WORKS							
01-4311-4190.0000	EQUIPMENT F DEKRA-LITE, INC.		INV033884 WHITE MINI LIGHTS & LABOR	1048798	11/20/2014	02/06/2015	3,261.81
							3,261.81
01-4311-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52252	01/17/2015	02/06/2015	63.93
							63.93
						Total Dept. PUBLIC WORKS:	3,325.74
Dept: 4410 PARK AND RECREATION							
01-4410-4330.0000	SPECIAL SUP STAPLES ADVANTAGE		3251985341 CRL OFFICE SUPPLIES	1048800	12/20/2014	02/06/2015	141.69
							141.69
						Total Dept. PARK AND RECREATION:	141.69
Dept: 4414 ADULT SPORTS							
01-4414-4330.0000	SPECIAL SUP STAPLES ADVANTAGE		3251985339 ADULT SPORTS PGM SUPPLIE	1048800	12/20/2014	02/06/2015	127.58
							127.58
						Total Dept. ADULT SPORTS:	127.58
Dept: 4418 NEIGHBORHOOD PARK/FIELDS							
01-4418-4219.0000	UTILITIES/WA GOLDEN STATE WATER COMPANY		SER PER 12/1/2014-1/2/2015	52247	01/02/2015	02/06/2015	27.07
	GOLDEN STATE WATER COMPANY		SER PER 12/1/2014-1/2/2015	52248	01/05/2015	02/06/2015	1,910.82
							1,937.89
01-4418-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON COMPANY		SER PER 12/16/2014-1/16/2015	52250	01/17/2015	02/06/2015	63.56
	SOUTHERN CALIF EDISON COMPANY		SER PER 12/1/2014-1/1/2015	52255	01/24/2015	02/06/2015	1,768.96
							1,832.52
						ept. NEIGHBORHOOD PARK/FIELDS:	3,770.41
Dept: 4421 HUMAN SERVICES/SPECIAL EVENTS							
01-4421-4330.0004	VOLUNTEER RECOG DINNER		3253784209 VOLUNTEER RECOG DINNER	1048800	01/10/2015	02/06/2015	413.52
	STAPLES ADVANTAGE		3253784208 VOLUNTEER RECOG DINNER	1048800	01/10/2015	02/06/2015	571.94
	STAPLES ADVANTAGE		3251985337 VOLUNTEER RECOG DINNER	1048800	12/20/2014	02/06/2015	291.90
	STAPLES ADVANTAGE		3251985338 VOLUNTEER RECOG DINNER	1048800	12/20/2014	02/06/2015	41.15
							1,318.51
						HUMAN SERVICES/SPECIAL EVENTS:	1,318.51
Dept: 4427 FEDDE SPORTS COMPLEX							
01-4427-4220.0000	UTILITIES/ELE SOUTHERN CALIF EDISON COMPANY		SER PER 12/15/2014-1/15/2015	52253	01/16/2015	02/06/2015	2,314.85
							2,314.85
						tal Dept. FEDDE SPORTS COMPLEX:	2,314.85
						tal Fund GENERAL FUND:	35,955.62

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
02-4340-4220.0000	UTILITIES/ELE						
	SOUTHERN CALIF EDISON COMPANY		SER PER 12/16/2014-1/16/2015	52250	01/17/2015	02/06/2015	18.86
							<u>18.86</u>

al Dept. PW/STREET MAINTENANCE: 18.86

il Fund STATE GAS FUND: 18.86

Fund: 06 PROPOSITION C

Dept: 4510 PARATRANSIT PROGI

06-4510-4300.0000 OFFICE SUPP

STAPLES ADVANTAGE	3251985336	OFFICE SUPPLIES	1048800	12/20/2014	02/06/2015	28.81
STAPLES ADVANTAGE	3251985335	OFFICE SUPPLIES	1048800	12/20/2014	02/06/2015	107.90
STAPLES ADVANTAGE	3252322260	OFFICE SUPPLIES	1048800	12/27/2014	02/06/2015	7.62
						<u>144.33</u>

otal Dept. PARATRANSIT PROGRAM: 144.33

tal Fund PROPOSITION C: 144.33

Fund: 07 PROPOSITION A

Dept: 4511 RECREATIONAL TRAI

07-4511-4300.0000 OFFICE SUPP

STAPLES ADVANTAGE	3251985336	OFFICE SUPPLIES	1048800	12/20/2014	02/06/2015	28.82
STAPLES ADVANTAGE	3251985335	OFFICE SUPPLIES	1048800	12/20/2014	02/06/2015	107.90
STAPLES ADVANTAGE	3252322260	OFFICE SUPPLIES	1048800	12/27/2014	02/06/2015	7.63
						<u>144.35</u>

RECREATIONAL TRANSIT PROGRAM: 144.35

tal Fund PROPOSITION A: 144.35

Fund: 21 LIGHTING/LANDSCAPIN

Dept: 4340 PW/STREET MAINTEN

21-4340-4219.0000 UTILITIES/WA

CITY OF LONG BEACH	SER PER 12/18/14-1/22/15	52246	01/22/2015	02/06/2015	192.88
GOLDEN STATE WATER COMPANY	SER PER 12/1/2014-1/2/2015	52247	01/02/2015	02/06/2015	1,386.07
GOLDEN STATE WATER COMPANY	SER PER 12/1/2014-1/2/2015	52248	01/05/2015	02/06/2015	1,295.54
					<u>2,874.49</u>

21-4340-4220.0000 UTILITIES/ELE

SOUTHERN CALIF EDISON COMPANY	SER PER 12/13/2014-1/20/2015	52251	01/15/2015	02/06/2015	272.78
SOUTHERN CALIF EDISON COMPANY	SER PER 12/1/2014-1/1/2015	52254	01/08/2015	02/06/2015	10,027.64
SOUTHERN CALIF EDISON COMPANY	SER PER 12/18/2014-1/20/2015	52250	01/21/2015	02/06/2015	28.18
SOUTHERN CALIF EDISON COMPANY	SER PER 12/1/2014-1/1/2015	52255	01/24/2015	02/06/2015	24.32
SOUTHERN CALIF EDISON COMPANY	SER PER 12/23/2014-1/23/2015	52258	01/27/2015	02/06/2015	900.50
SOUTHERN CALIF EDISON COMPANY	SER PER 12/22/2014-1/22/2015	52259	01/24/2015	02/06/2015	105.43
					<u>11,358.85</u>

al Dept. PW/STREET MAINTENANCE: 14,233.34

LANDSCAPING ASSESMENT: 14,233.34

Fund: 28 SECTION 8 HOUSING VI

Dept: 4808 SECTION 8 HOUSING

28-4808-4330.0000 SPECIAL SUP

STAPLES ADVANTAGE	3251985333	OFFICE SUPPLIES	1048799	12/20/2014	02/06/2015	36.18
						<u>36.18</u>

Total Dept. SECTION 8 HOUSING: 36.18

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SECTION 8 HOUSING VOUCHERS:							36.18

Fund: 30 CAPITAL PROJECTS

Dept: 4909 CAPITAL PROJECTS

30-4909-5129.0000 BEAUTIFICATI

RUDY HERNANDEZ

99739-31 BEAUT PGM/12314 E. 215TH S 52249 01/06/2015 02/06/2015 3,825.00

3,825.00

Total Dept. CAPITAL PROJECTS: 3,825.00

Fund CAPITAL PROJECTS: 3,825.00

Grand Total: 54,357.68

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	35,955.62	0.00
02	STATE GAS FUND	18.86	0.00
06	PROPOSITION C	144.33	0.00
07	PROPOSITION A	144.35	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	14,233.34	0.00
28	SECTION 8 HOUSING VOUCHERS	36.18	0.00
30	CAPITAL PROJECTS	3,825.00	0.00
Grand Total:		54,357.68	0.00

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Fund: 01 GENERAL FUND							
Dept: 4180 PLANNING							
01-4180-4221.0000	UTILITIES/PHI						
	VERIZON CALIFORNIA	562 420-8521	CDD FAX-4	1048803	01/01/2015	02/09/2015	615.74
							615.74
Total Dept. PLANNING:							615.74
Dept: 4190 NON-DEPARTMENTAL							
01-4190-4142.0001	CAFETERIA IN						
	THE ADVANTAGE GROUP	84551	PLAN COVERAGE/DECEMBER	1048802	12/31/2014	02/09/2015	251.20
							251.20
01-4190-4200.0000	CONTRACT S						
	RICOH USA, INC.	19121141	MP201SPF LEASE/JANUARY 2	52260	12/12/2014	02/09/2015	84.83
	RICOH USA, INC.	5033401430	COPY OVRAGE FEES	52260	11/17/2014	02/09/2015	27.73
	RICOH USA, INC.	5033401238	COPY OVRAGE FEES	52260	11/17/2014	02/09/2015	1,925.43
	RICOH USA, INC.	18997005	MP201SPF LEASE/DECEMBER	52260	11/14/2014	02/09/2015	84.83
	RICOH USA, INC.	19245352	MP201SPF LEASE/FEBRUARY	52260	01/15/2015	02/09/2015	84.83
							2,207.65
01-4190-4221.0000	UTILITIES/PHI						
	VERIZON CALIFORNIA	562 425-8063	MAINT YARD MO	1048803	01/07/2015	02/09/2015	57.42
	VERIZON CALIFORNIA	562 377-1623	ADMIN MODEM	1048803	01/07/2015	02/09/2015	57.42
	VERIZON CALIFORNIA	562 496-3708	MAIN FAX	1048803	01/22/2015	02/09/2015	630.68
	VERIZON CALIFORNIA	562 429-2198	L.W. ELEVATOR	1048803	01/22/2015	02/09/2015	110.14
	VERIZON CALIFORNIA	562 420-8576	CLARKDALE PAR	1048803	01/22/2015	02/09/2015	141.07
	VERIZON CALIFORNIA	562 924-2980	FEDDE SHACK	1048803	12/28/2014	02/09/2015	135.15
	VERIZON CALIFORNIA	562 627-8492	CLARKDALE MOI	1048803	01/04/2015	02/09/2015	46.46
	VERIZON CALIFORNIA	562 429-9382	CITY MODEM	1048803	01/04/2015	02/09/2015	99.81
	VERIZON CALIFORNIA	562 425-4806	L.W. ALARM	1048803	01/16/2015	02/09/2015	69.41
	VERIZON CALIFORNIA	562 429-2525	GOODEN OFFICE	1048803	01/13/2015	02/09/2015	112.57
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	0.19
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	85.53
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	0.19
							1,546.04
Total Dept. NON-DEPARTMENTAL:							4,004.89
Dept: 4210 PUBLIC SAFETY							
01-4210-4221.0000	UTILITIES/PHI						
	VERIZON CALIFORNIA	562 429-8541	PUBLIC SAFETY	1048803	01/01/2015	02/09/2015	105.04
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	81.94
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	64.36
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	74.36
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	69.45
							395.15
Total Dept. PUBLIC SAFETY:							395.15
Dept: 4311 PUBLIC WORKS							
01-4311-4221.0000	UTILITIES/PHI						
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	63.30
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	91.76
	VERIZON WIRELESS SERVICES. LLC	9738350131	WIRELESS SERVICE	1048804	01/04/2015	02/09/2015	543.93
							698.99
Total Dept. PUBLIC WORKS:							698.99
Dept: 4410 PARK AND RECREATI							
01-4410-4190.0000	EQUIPMENT F						

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	RICOH AMERICAS CORPORATION	50016985445	LEASES 11/15/2014-12/14/2014	1048801	11/18/2014	02/09/2015	1,958.14
	RICOH AMERICAS CORPORATION	50017791185	LEASES 12/15/2014-1/14/2015	1048801	12/19/2014	02/09/2015	1,958.14
	RICOH AMERICAS CORPORATION	50018531065	LEASES 1/15/2015-2/14/2015	1048801	01/19/2015	02/09/2015	1,958.14
							5,874.42

01-4410-4221.0000 UTILITIES/PH

VERIZON WIRELESS SERVICES, LLC

9738350131 WIRELESS SERVICE

1048804

01/04/2015

02/09/2015

55.92

VERIZON WIRELESS SERVICES, LLC

9738350131 WIRELESS SERVICE

1048804

01/04/2015

02/09/2015

0.19

VERIZON WIRELESS SERVICES, LLC

9738350131 WIRELESS SERVICE

1048804

01/04/2015

02/09/2015

72.66

VERIZON WIRELESS SERVICES, LLC

9738350131 WIRELESS SERVICE

1048804

01/04/2015

02/09/2015

37.57

166.34**Total Dept. PARK AND RECREATION: 6,040.76****tal Fund GENERAL FUND: 11,755.53**

Fund: 06 PROPOSITION C

Dept: 4500 TRANSPORTATION A

06-4500-4221.0000 UTILITIES/PH

VERIZON WIRELESS SERVICES, LLC

9738350131 WIRELESS SERVICE

1048804

01/04/2015

02/09/2015

42.95

42.95**TRANSPORTATION ADMINISTRATION: 42.95****tal Fund PROPOSITION C: 42.95**

Fund: 21 LIGHTING/LANDSCAPING

Dept: 4340 PW/STREET MAINTEN

21-4340-4159.0000 PARKWAY/ME

WILLIAMS/ROGER//

9017 CARSON ISLAND/BIKE PATH/D

1048805

12/28/2014

02/09/2015

360.00

WILLIAMS/ROGER//

9019 CARSON ISLAND/BIKE PATH/J

1048805

01/20/2015

02/09/2015

360.00

720.00

21-4340-4221.0000 UTILITIES/PH

VERIZON CALIFORNIA

562 181-0331 TRAFFIC SIGNAL

1048803

01/01/2015

02/09/2015

217.77

217.77**al Dept. PW/STREET MAINTENANCE: 937.77****LANDSCAPING ASSESMENT: 937.77****Grand Total: 12,736.25**

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	11,755.53	0.00
06	PROPOSITION C	42.95	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	937.77	0.00
Grand Total:		12,736.25	0.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL FUND							
Dept: 0000 ASSETS							
01-0000-3311.0000	BUSINESS LIC						
AMABLE DELOS REYES AGUILUZ JR.			REIMBURSE BUS LICENSE FE	52263	01/12/2015	02/12/2015	587.03
DIVISION OF THE STATE			DISABILITY ACCESS REPORT	52275	01/23/2015	02/12/2015	130.43
							717.46
01-0000-3620.0000	PLANNING FE						
DHARMASENA/SUDATH//			PLNG668 REFUND DEPOSIT/PROPERTY	52274	01/13/2015	02/12/2015	2,000.00
							2,000.00
							Total Dept. ASSETS: 2,717.46
Dept: 4110 CITY COUNCIL							
01-4110-4210.0000	TRAVEL & MEI						
CHEVRON AND TEXACO UNIVERSAL			M/C STATEMENT DATE 12/29/2	52268	12/29/2014	01/07/2015	27.00
							27.00
							Total Dept. CITY COUNCIL: 27.00
Dept: 4120 CITY MANAGER							
01-4120-4200.0000	CONTRACT S						
HENRY RADIO, INC.			39749 RADIO SERVICES/JANUARY 21	1048817	01/01/2015	02/12/2015	65.00
							65.00
01-4120-4221.0000	UTILITIES/PHI						
SUNIGA/LINDA R.//			REIMB EMP/CELL PHN/DEC 20	52318	12/26/2014	02/12/2015	15.00
							15.00
							Total Dept. CITY MANAGER: 80.00
Dept: 4130 CITY ATTORNEY							
01-4130-4253.0000	LEGAL SERVI						
WOODRUFF, SPRADLIN & SMART			52091 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	2,180.00
WOODRUFF, SPRADLIN & SMART			52092 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	1,160.00
WOODRUFF, SPRADLIN & SMART			52093 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	120.00
WOODRUFF, SPRADLIN & SMART			52094 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	2,700.00
WOODRUFF, SPRADLIN & SMART			52095 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	580.00
WOODRUFF, SPRADLIN & SMART			52096 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	320.00
WOODRUFF, SPRADLIN & SMART			52098 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	520.00
WOODRUFF, SPRADLIN & SMART			52223 LEGAL SERVICES/DECEMBER	52330	12/31/2014	02/12/2015	3,520.00
WOODRUFF, SPRADLIN & SMART			52224 LEGAL SERVICES/DECEMBER	52330	12/31/2014	02/12/2015	300.00
WOODRUFF, SPRADLIN & SMART			52225 LEGAL SERVICES/DECEMBER	52330	12/31/2014	02/12/2015	2,360.00
WOODRUFF, SPRADLIN & SMART			52226 LEGAL SERVICES/DECEMBER	52330	12/31/2014	02/12/2015	80.00
							13,840.00
							Total Dept. CITY ATTORNEY: 13,840.00
Dept: 4140 CITY CLERK							
01-4140-4200.0000	CONTRACT S						
MARTIN & CHAPMAN			2014566 CONSULTAION FEES & ELECT	52301	01/12/2015	02/12/2015	597.93
SERGIO CUEVA			HGC-120CC COMPUTER POWER SOURCE	1048834	02/03/2015	02/12/2015	80.00
							677.93
01-4140-4201.0000	ELECTION SE						
DFM ASSOCIATES			2015 CA ELECTION CODE BOC	52273	01/08/2015	02/12/2015	53.75
							53.75
01-4140-4330.0000	SPECIAL SUP						
LOS ALTOS TROPHY COMPANY, INC.			52739 MAYOR'S ENGRAVED GAVEL	1048826	01/27/2015	02/12/2015	22.62
							22.62
							Total Dept. CITY CLERK: 754.30

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Dept: 4150 FINANCE DEPARTMENT							
01-4150-4130.0000	BANK SERVICE LOOMIS	11555361	ARMORED CAR SERVICE	52299	12/31/2014	02/12/2015	94.28
							94.28
01-4150-4200.0000	CONTRACT S GOVERNMENTAL FINANCIAL SERVICE		F/Y 2013-2014 AUDIT ASSISTANT	52282	01/03/2015	02/12/2015	1,200.00
	GOVERNMENTAL FINANCIAL SERVICE		F/Y 2013-2014 BANK RECON'S	52282	02/02/2015	02/12/2015	3,420.00
	KLOTZSCHE/STEVEN//	2014-12	FINANCIAL SERVICES/DEC 20	1048823	01/08/2015	02/12/2015	522.50
							5,142.50
01-4150-4202.0000	AUDIT SERVICE GOVERNMENTAL FINANCIAL SERVICE		F/Y 2013-2014 AUDIT ASSISTANT	52282	01/03/2015	02/12/2015	180.00
	HDL COREN & CONE	0021143-IN	2013-14 CAFR STAT REPORT	52284	12/28/2014	02/12/2015	795.00
	WHITE NELSON DIEHL EVANS LLP	1484164	TH INTERIM BILLING/CITY AU	52329	12/31/2014	02/12/2015	9,500.00
	WHITE NELSON DIEHL EVANS LLP	148.18	AUDIT PUBLIC FINANCING AU	52329	12/31/2014	02/12/2015	3,069.00
							13,544.00
01-4150-4330.0000	SPECIAL SUP PRINTING SYSTEMS, INC.	87814	2014 TAX FORMS W-2'S & 1099	52309	11/18/2014	02/12/2015	302.02
							302.02
01-4150-4410.0000	EQUIPMENT MATRIX IMAGING PRODUCTS, INC.	1214-7317(2)	SCANNERS + REPLACEMENT	52302	12/09/2014	02/12/2015	2,275.92
							2,275.92
Total Dept. FINANCE DEPARTMENT:							21,358.72
Dept: 4180 PLANNING							
01-4180-4180.0000	PRINTING MOLI-MEX INC.	220411	WELCOME FOLDERS W/CITY I	1048828	01/06/2015	02/12/2015	666.12
							666.12
01-4180-4200.0000	CONTRACT S HENRY RADIO, INC.	39749	RADIO SERVICES/JANUARY 21	1048817	01/01/2015	02/12/2015	81.00
							81.00
Total Dept. PLANNING:							747.12
Dept: 4190 NON-DEPARTMENTAL							
01-4190-4142.0001	CAFETERIA INSURANCE STANDARD INSURANCE COMPANY		SUPP LIFE INSURANCE/FEB 2	1048835	01/15/2015	02/12/2015	2,708.18
	UNUM LIFE INSURANCE		FEBRUARY 2015 LONG TERM CARE INS/FEB 20	52326	01/19/2015	02/12/2015	745.00
							3,453.18
01-4190-4160.0000	PUBLICATION CERRITOS REGIONAL CHAMBER OF LEAGUE OF CALIFORNIA CITIES	5021	2015 ANNUAL MEMBERSHIP D	1048809	12/19/2014	02/12/2015	185.00
		147313	ANNUAL MEMBERSHIP 2015	52297	01/31/2015	02/12/2015	5,639.17
							5,824.17
01-4190-4170.0000	POSTAGE RESERVE ACCOUNT		REPLENISH POSTAGE METER	52312	01/06/2015	02/12/2015	2,000.00
							2,000.00
01-4190-4200.0000	CONTRACT S FARMER BROTHERS COMPANY INC	60784259	C.H. LOUNGE SUPPLIES	52222	10/06/2014	01/27/2015	106.56
	FARMER BROTHERS COMPANY INC	62003900	C.H. LOUNGE SUPPLIES	1048813	01/30/2015	02/12/2015	344.37
	GLOBALSTAR INC.	1000000006136596	SAT PHONE-EM SUPPLIES	52281	12/16/2014	02/12/2015	162.83
	KELLY ASSOCIATES MGT GROUP		ECO DEVEL-OP SUPPORT/DEI	1048822	01/05/2015	02/12/2015	605.00
	KELLY ASSOCIATES MGT GROUP		ECO DEVEL-OP SUPPORT/JAN	1048822	02/02/2015	02/12/2015	2,557.50
							3,776.26
01-4190-4218.0000	UTILITIES/GAS THE GAS COMPANY		SER PER 12/10/2014-1/13/2015	52321	01/15/2015	01/29/2015	761.07

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							761.07
01-4190-4221.0000	UTILITIES/PHI						
POLANCO/LUIS//							
VERIZON BUSINESS NETWORK SERV		REIMB EMP/CELL PHN/DEC 20	52308	01/04/2015	02/12/2015	30.00	
VERIZON BUSINESS NETWORK SERV		ADMIN MAIN FAX	1048838	12/25/2014	02/12/2015	49.43	
		ADMIN MAIN FAX	1048838	01/25/2015	02/12/2015	50.30	
							129.73
01-4190-4300.0000	OFFICE SUPP						
SEASIDE PRINTING COMPANY INC		121198 BUSINESS CARDS/MAYOR & M	52317	01/19/2015	02/12/2015	98.10	
STAPLES ADVANTAGE		3254434608 OFFICE SUPPLIES	1048836	01/17/2015	02/12/2015	27.67	
							125.77
01-4190-4330.0000	SPECIAL SUP						
STAPLES ADVANTAGE		3254434606 OFFICE SUPPLIES	1048836	01/17/2015	02/12/2015	24.84	
							24.84
Total Dept. NON-DEPARTMENTAL:							16,095.02
Dept: 4191 INFORMATION TECHN							
01-4191-4200.0000	CONTRACT S						
RUIZ DE CHAVEZ/GREGORIO J.//		2015101 VOLUNTEER INTERVIEWS VIC	52315	01/07/2015	02/12/2015	300.00	
SALLMAN/NADIM//		012115 VIDEO-EYE ON H.G. #34	1048833	01/21/2015	02/12/2015	900.00	
SERGIO CUEVA		HGC-12195 COMPUTER SERVICES/JAN 20	1048834	02/02/2015	02/12/2015	3,600.00	
							4,800.00
01-4191-4410.0000	EQUIPMENT						
FUTURE TOUCH TECHNOLOGY		2124 REPAIR KIOSK MONITOR	1048815	12/22/2014	02/12/2015	697.60	
							697.60
Dept. INFORMATION TECHNOLOGY:							5,497.60
Dept: 4195 CARD CLUB							
01-4195-4200.0000	CONTRACT S						
LANCE, SOLL & LUNGHARD, LLP		13090 H.G. CASINO AUDIT/3RD QTR :	1048825	12/31/2014	02/12/2015	6,000.00	
							6,000.00
Total Dept. CARD CLUB:							6,000.00
Dept: 4200 PERSONNEL							
01-4200-4103.0000	RECRUITMEN						
DEPARTMENT OF JUSTICE		076583 DOJ LIVESCAN FINGERPRINT	1048810	01/06/2015	02/12/2015	32.00	
JOBS AVAILABLE INC.		1501013 AD/FINANCE DIRECTOR	52289	12/30/2014	02/12/2015	390.00	
							422.00
01-4200-4253.0000	LEGAL SERVI						
WOODRUFF, SPRADLIN & SMART		52097 LEGAL SERVICES/NOVEMBER	52330	11/30/2014	02/12/2015	320.00	
WOODRUFF, SPRADLIN & SMART		52227 LEGAL SERVICES/DECEMBER	52330	12/31/2014	02/12/2015	2,700.00	
							3,020.00
01-4200-4285.0000	STAFF DEVEL						
LIEBERT CASSIDY WHITMORE		2015 PUBLIC SECTOR EMPLO'	52298	01/07/2015	02/12/2015	500.00	
							500.00
01-4200-4330.0000	SPECIAL SUP						
CDW GOVERNMENT, INC.		PR47449 ACROBATT SOFTWARE	52265	09/25/2014	02/12/2015	240.00	
							240.00
Total Dept. PERSONNEL:							4,182.00
Dept: 4210 PUBLIC SAFETY							
01-4210-4124.0000	ANIMAL CON1						
L.A. COUNTY ANIMAL CONTROL		DECEMBER 2014 HOUSING SERVICES/DEC 201	52292	01/15/2015	02/12/2015	2,470.69	
							2,470.69

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01-4210-4126.0000	LAW ENFORC						
	L.A. COUNTY SHERIFF'S DEPT.	152355NH	BRULTE GRANT/PD SERV/DEC	52293	01/07/2015	02/12/2015	9,897.51
	L.A. COUNTY SHERIFF'S DEPT.	152355NH	BRULTE GRANT/PD SERV/DEC	52293	01/07/2015	02/12/2015	179,950.02
							189,847.53
01-4210-4127.0000	DEDICATED L						
	L.A. COUNTY SHERIFF'S DEPT.	152355NH	BRULTE GRANT/PD SERV/DEC	52293	01/07/2015	02/12/2015	5,754.92
	L.A. COUNTY SHERIFF'S DEPT.	152355NH	BRULTE GRANT/PD SERV/DEC	52293	01/07/2015	02/12/2015	48,687.70
							54,442.62
01-4210-4133.0000	LAW ENFORC						
	L.A. COUNTY SHERIFF'S DEPT.	152355NH	BRULTE GRANT/PD SERV/DEC	52293	01/07/2015	02/12/2015	4,712.00
							4,712.00
01-4210-4151.0000	BUILDING & C						
	ABC SWIMMING POOL PRODUCTS	65332L.W.	POOL CHLORINE	1048807	12/11/2014	02/12/2015	8.95
	GARCIA/PABLO//	1700CARPETS	CLEANED/P.S. CON	1048816	01/28/2015	02/12/2015	580.00
	VICTORY LOCK AND KEY	9410REPAIR	LEVER LOCK/P.S. RE	1048840	12/16/2014	02/12/2015	135.17
							724.12
01-4210-4200.0000	CONTRACT S						
	GLOBALSTAR INC.	1000000006136596	SAT PHONE-EM SUPPLIES	52281	12/16/2014	02/12/2015	162.85
	HENRY RADIO, INC.	39749RADIO	SERVICES/JANUARY 20	1048817	01/01/2015	02/12/2015	99.00
	JAWCO GRAPHICS	58124PARKING	CITATION BOOKS	1048819	01/15/2015	02/12/2015	1,377.26
	L.A. COUNTY SHERIFF'S DEPT.	152561NH	SPECIAL EVENT 12/20-21/2014	52294	01/14/2015	02/12/2015	1,266.70
	TREND SYSTEMS INTEGRATION, INC	019710FIRE	ALARM MONITOR/DAILY	52323	12/22/2014	02/12/2015	135.00
	WEBSTER BEE'S LLC	8585REMOVE	BEE & WASPS MUD I	1048841	01/20/2015	02/12/2015	185.00
							3,225.81
01-4210-4208.0000	EXCURSIONS						
	GANAHL LUMBER COMPANY, INC.	L680347Y	A.L. SUPPLIES	52279	01/06/2015	02/12/2015	70.76
							70.76
01-4210-4218.0000	UTILITIES/GA						
	THE GAS COMPANY		SER PER 12/10/2014-1/13/2015	52321	01/15/2015	01/29/2015	135.61
							135.61
01-4210-4221.0000	UTILITIES/PH						
	SUNIGA/LINDA R.//		REIMB EMP/CELL PHN/DEC 20	52318	12/26/2014	02/12/2015	15.00
							15.00
01-4210-4300.0000	OFFICE SUPP						
	STAPLES ADVANTAGE	3254434608	OFFICE SUPPLIES	1048836	01/17/2015	02/12/2015	27.66
							27.66
01-4210-4330.0000	SPECIAL SUP						
	GANAHL LUMBER COMPANY, INC.	L664699	SAFETY CTR/CHRISTMAS SUP	52279	11/19/2014	02/12/2015	45.21
	MOLI-MEX INC.	23987CITY'S	50TH ANNIVERSARY B/	1048828	10/03/2014	02/12/2015	324.65
							369.86
							Total Dept. PUBLIC SAFETY: 256,041.66
Dept: 4311 PUBLIC WORKS							
01-4311-4110.0000	AUTOMOTIVE						
	EXXON MOBIL FLEET SERVICES	39506304P	W. FLEET FUEL	52278	01/10/2015	02/12/2015	725.15
	GANAHL LUMBER COMPANY, INC.	L666758	TRUCK ROPE	52279	11/24/2014	02/12/2015	9.71
	GANAHL LUMBER COMPANY, INC.	L669121	CITY YARD EQUIPMENT	52279	12/02/2014	02/12/2015	169.32
	TENNANT SALES AND SERVICE CO.	912821238	POWER RIDE SWEEPER MAIN	52320	01/13/2015	02/12/2015	1,746.50
							2,650.68
01-4311-4150.0000	EQUIPMENT M						
	241-PRAXAIR DISTRIBUTION INC.	51573053	PROPANE FUEL	1048806	01/20/2015	02/12/2015	27.55
	JACK'S LAWNMOWER SHOP	005413	LANDSCAPING EQUIP SUPPLI	52286	01/16/2015	02/12/2015	464.40

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01-4311-4151.0000	BUILDING & G						
	GANAHL LUMBER COMPANY, INC.	L666744	BLDG MAINT SUPPLIES	52279	11/24/2014	02/12/2015	128.74
	GANAHL LUMBER COMPANY, INC.	L653044	BLDG MAINT SUPPLIES	52279	10/22/2014	02/12/2015	38.82
	GANAHL LUMBER COMPANY, INC.	L662941	BLDG MAINT SUPPLIES	52279	11/14/2014	02/12/2015	29.76
	GANAHL LUMBER COMPANY, INC.	L662364	BLDG MAINT SUPPLIES	52279	11/13/2014	02/12/2015	18.87
	GANAHL LUMBER COMPANY, INC.	L662845	BLDG MAINT SUPPLIES	52279	11/14/2014	02/12/2015	105.49
	GANAHL LUMBER COMPANY, INC.	L668412	BLDG MAINT SUPPLIES	52279	11/29/2014	02/12/2015	44.23
	GANAHL LUMBER COMPANY, INC.	L670734	TARP 16' X 20'	52279	12/06/2014	02/12/2015	86.38
	GANAHL LUMBER COMPANY, INC.	L672940	BLDG MAINT SUPPLIES	52279	12/11/2014	02/12/2015	250.04
	GANAHL LUMBER COMPANY, INC.	L674019	BLDG MAINT SUPPLIES	52279	12/15/2014	02/12/2015	93.00
	GANAHL LUMBER COMPANY, INC.	L673755	SAFETY GLASSES	52279	12/15/2014	02/12/2015	32.39
	GANAHL LUMBER COMPANY, INC.	L674865	BLDG MAINT SUPPLIES	52279	12/17/2014	02/12/2015	41.01
	GANAHL LUMBER COMPANY, INC.	L681080	BLDG MAINT SUPPLIES	52279	01/08/2015	02/12/2015	60.83
	GANAHL LUMBER COMPANY, INC.	L681123	BLDG MAINT SUPPLIES	52279	01/08/2015	02/12/2015	45.28
	GANAHL LUMBER COMPANY, INC.	L682394	BLDG MAINT SUPPLIES	52279	01/12/2015	02/12/2015	25.90
	GANAHL LUMBER COMPANY, INC.	L686709	BLDG MAINT SUPPLIES	52279	01/23/2015	02/12/2015	56.91
	GANAHL LUMBER COMPANY, INC.	L686236	BLDG MAINT SUPPLIES	52279	01/22/2015	02/12/2015	57.72
	GARCIA/PABLO//	1704	CARPETS CLEANED/SR COMF	1048816	01/10/2015	02/12/2015	465.00
	LAKEWOOD NURSERY	11370	CITY HALL PLANTER SUPPLIE	52296	01/07/2015	02/12/2015	145.04
	LAKEWOOD NURSERY	11378	BLDG MAINT SUPPLIES	52296	01/09/2015	02/12/2015	232.50
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	85.24
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	14.34
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	806.35
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	53.75
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	216.71
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	-139.66
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	45.33
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	44.66
	PFS PRIDE FIRE SYSTEMS INC.	57321	SERVICE KITCHEN FIRE SYST	52307	12/31/2014	02/12/2015	161.74
	UNISOURCE WORLDWIDE INC.	731-48002706	JANITORIAL SUPPLIES	52325	01/06/2015	02/12/2015	7,214.83
	UNISOURCE WORLDWIDE INC.	731-48012426	JANITORIAL SUPPLIES	52325	01/14/2015	02/12/2015	1,048.73
	VICTORY LOCK AND KEY	9412	CHANGE HARDWARE & KEYS	1048840	12/17/2014	02/12/2015	251.00
	VICTORY LOCK AND KEY	9430	REPAIR LEVER LOCKS/CITY H	1048840	01/16/2015	02/12/2015	105.00
	WAUSAU TILE INC.	476200	TRASH CAN LINERS, WC CABI	52327	01/09/2015	02/12/2015	447.42
	WEST-LITE SUPPLY COMPANY INC	35412	CHALIDE LAMP	52328	01/06/2015	02/12/2015	63.66
							12,377.01
01-4311-4152.0000	GRAFFITI REM						
	DUNN EDWARDS CORPORATION	2074203113	GRAFFITI REMOVAL SUPPLIES	1048811	01/21/2015	02/12/2015	185.72
	FRAZEE PAINT & WALLCOVERING	5828-5	GRAFFITI REMOVAL SUPPLIES	1048814	12/17/2014	02/12/2015	573.99
	FRAZEE PAINT & WALLCOVERING	5829-3	GRAFFITI REMOVAL SUPPLIES	1048814	12/17/2014	02/12/2015	21.17
	FRAZEE PAINT & WALLCOVERING	1748-9	GRAFFITI REMOVAL SUPPLIES	1048814	01/16/2015	02/12/2015	1,126.60
	FRAZEE PAINT & WALLCOVERING	1749-7	GRAFFITI REMOVAL SUPPLIES	1048814	01/16/2015	02/12/2015	21.17
	GANAHL LUMBER COMPANY, INC.	L656114	GRAFFITI REMOVAL SUPPLIES	52279	10/29/2014	02/12/2015	200.34
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	26.13
							2,155.12
01-4311-4190.0000	EQUIPMENT F						
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	63.14
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	16.12
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	138.02
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	20.64
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	256.00
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	13.63
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	308.42
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	233.01
	LOWE'S BUSINESS ACCOUNT		STATEMENT DATE 12/17/2014	52300	12/17/2014	01/07/2015	80.49
							1,129.47
01-4311-4200.0000	CONTRACT SI						
	AMERICAN CITY PEST-TERMITE INC	151589	PEST CONTROL/DECEMBER 2	1048808	12/22/2014	02/12/2015	42.50
	AMERICAN CITY PEST-TERMITE INC	156140	PEST CONTROL/JANUARY 201	1048808	01/19/2015	02/12/2015	42.50
	GLOBALSTAR INC.	1000000006136596	SAT PHONE-EM SUPPLIES	52281	12/16/2014	02/12/2015	162.83

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HENRY RADIO, INC.		39749	RADIO SERVICES/JANUARY 2015	1048817	01/01/2015	02/12/2015	655.00
L.A. COUNTY, DEPT OF P.W.		PW-15010804450	SEWER VIOLATION CORRECT	52295	01/08/2015	02/12/2015	1,708.88
L.A. COUNTY, DEPT OF P.W.		PW-15010804542	SEWER SYSTEM MGT PLAN U	52295	01/08/2015	02/12/2015	1,749.71
NES MECHANICAL SYSTEMS		31313	CHECKED A/C IN AUDIO ROOM	52304	12/30/2014	02/12/2015	100.00
VERNE'S PLUMBING, INC.		20150022	REPLACE TRAP PRIMERS/BAS	1048839	01/05/2015	02/12/2015	647.23
VERNE'S PLUMBING, INC.		20150044	REPLACE SPUD VACUUM BRE	1048839	01/08/2015	02/12/2015	273.04
WEBSTER BEE'S LLC		8584	L.W. REMOVED WASPS NEST	1048841	01/13/2015	02/12/2015	370.00
WEBSTER BEE'S LLC		8586	REMOVE BEE & WASPS MUD I	1048841	01/20/2015	02/12/2015	185.00
							5,936.69
01-4311-4221.0000 UTILITIES/PHK							
MALDONADO/DAVID//		1358190327	REIMB EMP/CELL PHN/JAN 20	1048827	01/04/2015	02/12/2015	30.00
MURGUIA/SANTOS//			REIMB EMP/CELL PHN/JAN 20	1048829	01/09/2015	02/12/2015	30.00
NAVA/SALVADOR//		1351295226	REIMB EMP/CELL PHN/DEC 20	1048831	12/10/2014	02/12/2015	30.00
NAVA/SALVADOR//		1359928945	REIMB EMP/CELL PHN/JAN 20	1048831	01/10/2015	02/12/2015	30.00
							120.00
01-4311-4300.0000 OFFICE SUPP							
STAPLES ADVANTAGE		3254434606	OFFICE SUPPLIES	1048836	01/17/2015	02/12/2015	302.61
STAPLES ADVANTAGE		3254434608	OFFICE SUPPLIES	1048836	01/17/2015	02/12/2015	27.66
STAPLES ADVANTAGE		3254434607	OFFICE SUPPLIES	1048836	01/17/2015	02/12/2015	11.91
							342.18
01-4311-4330.0000 SPECIAL SUP							
RED WING SHOE STORE		30000009867	P.W. WORK BOOTS/LUIS POL	52311	01/17/2015	02/12/2015	145.00
YOUNG KEE PARK			REPLACE WATER FILTER SYS	1048844	01/12/2015	02/12/2015	550.00
							695.00
Total Dept. PUBLIC WORKS:							25,898.10
Dept: 4312 ENGINEERING							
01-4312-4200.0000 CONTRACT S							
WILLDAN ENGINEERING		003-18574	ENGINEERING SERV/NOV 2014	1048843	12/22/2014	02/12/2015	13,562.50
							13,562.50
01-4312-4255.0000 NAT'L POLLUT							
CITY OF SIGNAL HILL		LSGR 14-12-6	WMP & CIMP DEVEL F/Y 2014-	52269	12/30/2014	02/12/2015	5,771.43
JOHN L. HUNTER & ASSOCIATES		HGNP1114	NPDES MUNICIPAL/NOVEMBE	52290	12/15/2014	02/12/2015	2,030.00
							7,801.43
Total Dept. ENGINEERING:							21,363.93
Dept: 4314 BUILDING							
01-4314-4131.0000 INSPECTION							
DEPARTMENT OF CONSERVATION			SMIP FEES OCT-DECEMBER 2	52272	01/06/2015	02/12/2015	2,589.52
JASON ADDISON SMITH CONSULTING		BI 11770	PLAN CHECK SERVICES/DEC	52287	01/05/2015	02/12/2015	195.00
TRANSTECH ENGINEERS, INC.		14111905	BLDG & SAFETY SERV/OCT 20	52322	11/01/2014	02/12/2015	15,286.50
TRANSTECH ENGINEERS, INC.		14121905	BLDG & SAFETY SERV/NOV 20	52322	12/01/2014	02/12/2015	12,377.50
TRANSTECH ENGINEERS, INC.		14121909	BLDG PLAN CHECK SERV/NOV	52322	12/01/2014	02/12/2015	475.00
							30,923.52
Total Dept. BUILDING:							30,923.52
Dept: 4410 PARK AND RECREATI							
01-4410-4110.0000 AUTOMOTIVE							
CHEVRON AND TEXACO UNIVERSAL			M/C STATEMENT DATE 12/29/2	52268	12/29/2014	01/07/2015	87.21
HAWAIIAN GARDENS HAND CAR WASH			VEHICLE MAINT	52283	12/01/2014	02/12/2015	32.00
HAWAIIAN GARDENS HAND CAR WASH			VEHICLE MAINT	52283	12/01/2014	02/12/2015	48.00
							167.21
01-4410-4200.0000 CONTRACT S							
ENRIQUEZ/YENNI//		0059	COMPUTER INSTR 1/19-1/29/2	1048812	01/30/2015	02/12/2015	405.00
GARCIA/VANESSA//		48	ZUMBA INSTR 1/20/15-1/30/15	52280	02/02/2015	02/12/2015	120.00
JIMENEZ/ELIAS//		0120 013115	KARATE INSTR 1/20/15-1/31/15	52288	02/02/2015	02/12/2015	301.50

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RAMIREZ ESTRADA/MANUEL//			BALLET FOLK INSTRUCTOR	52310	02/02/2015	02/12/2015	480.00
							1,306.50
01-4410-4221.0000 UTILITIES/PH							
CORNEJO/GLYNN//			REIMB EMP/CELL PHN/JULY 20	52271	07/19/2014	02/12/2015	30.00
CORNEJO/GLYNN//			REIMB EMP/CELL PHN/AUGUS	52271	08/19/2014	02/12/2015	30.00
CORNEJO/GLYNN//			REIMB EMP/CELL PHN/SEPT 2	52271	09/19/2014	02/12/2015	30.00
CORNEJO/GLYNN//			REIMB EMP/CELL PHN/OCT 20	52271	10/19/2014	02/12/2015	60.00
CORNEJO/GLYNN//			REIMB EMP/CELL PHN/NOV 20	52271	11/19/2014	02/12/2015	60.00
CORNEJO/GLYNN//			REIMB EMP/CELL PHN/DEC 20	52271	12/19/2014	02/12/2015	60.00
							270.00
01-4410-4330.0000 SPECIAL SUP							
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	14.95
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	6.48
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	37.97
							59.40
01-4410-4330.0029 MAYORS SCH							
CERRITOS COMMUNITY COLLEGE			WVALDO JUAREZ-CORONA	52266	01/20/2015	02/12/2015	500.00
CERRITOS COMMUNITY COLLEGE			SARA SHAMS SID#	52267	01/20/2015	02/12/2015	500.00
SAN FRANCISCO STATE UNIVERSITY			SANDRA CRUZ SID#	52316	01/14/2015	02/12/2015	500.00
							1,500.00
							Total Dept. PARK AND RECREATION: 3,303.11
Dept: 4413 YOUTH SPORTS							
01-4413-4221.0000 UTILITIES/PH							
MENDOZA/JESUS//			REIMB EMP/CELL PHN/JAN 20	52303	01/24/2015	02/12/2015	60.00
							60.00
							Total Dept. YOUTH SPORTS: 60.00
Dept: 4414 ADULT SPORTS							
01-4414-4102.0000 ADVERTISING							
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	32.38
							32.38
01-4414-4160.0000 PUBLICATION							
SEASIDE PRINTING COMPANY INC		121317	BUSINESS CARDS/REPRINT JI	52317	01/19/2015	02/12/2015	98.10
							98.10
							Total Dept. ADULT SPORTS: 130.48
Dept: 4415 C. ROBERT LEE CEN							
01-4415-4200.0000 CONTRACT S							
HENRY RADIO, INC.		39749	RADIO SERVICES/JANUARY 20	1048817	01/01/2015	02/12/2015	405.00
							405.00
01-4415-4300.0000 OFFICE SUPP							
HR DIRECT		INV2644826	EMPLOYEE ABSENCE RPT FO	52285	01/06/2015	02/12/2015	164.95
							164.95
							Total Dept. C. ROBERT LEE CENTER: 569.95
Dept: 4418 NEIGHBORHOOD PAF							
01-4418-4151.0000 BUILDING & C							
GANAHL LUMBER COMPANY, INC.		L669515	L.W. PROJECT SUPPLIES	52279	12/03/2014	02/12/2015	194.84
JOSEPH TEE JEFFERSON		398	BREAKER BOX SWITCH REPA	1048821	01/22/2015	02/12/2015	450.00
JOSEPH TEE JEFFERSON		400	BLDG EXIT SIGN REPAIRS	1048821	01/23/2015	02/12/2015	175.00
KLINGSPOR ABRASIVES INC.		2582014	L.W. POOL MAINT SUPPLIES	52291	12/30/2014	02/12/2015	287.27
KLINGSPOR ABRASIVES INC.		2584628	L.W. POOL BONDED ABRASIV	52291	01/06/2015	02/12/2015	61.29
LAKEWOOD NURSERY		11376	L.W. PLANTER SUPPLIES	52296	01/09/2015	02/12/2015	146.45
SUPERCO SPECIALTY PRODUCTS		15018628	L.W. PARK RESTROOM SUPPL	52319	12/17/2014	02/12/2015	464.48

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,779.33
ept. NEIGHBORHOOD PARK/FIELDS:							1,779.33
Dept: 4419 SENIOR CITIZENS CE							
01-4419-4110.0000	AUTOMOTIVE						
	CHEVRON AND TEXACO UNIVERSAL		M/C STATEMENT DATE 12/29/2	52268	12/29/2014	01/07/2015	66.90
							66.90
01-4419-4150.0000	EQUIPMENT M						
	JEFF SMITH		VEHICLE MAINT/UNIT 35	1048820	01/22/2015	02/12/2015	219.41
							219.41
01-4419-4206.0000	SPECIAL EVE						
	ROMAN/RUDY//		SR VALENTINE DANCE PERFC	52313	01/05/2015	02/12/2015	375.00
							375.00
01-4419-4208.0000	EXCURSIONS						
	ROY DAVILA		SR EXCUR 2/27/15 PALM DESE	52314	02/01/2015	02/12/2015	1,050.00
							1,050.00
tal Dept. SENIOR CITIZENS CENTER:							1,711.31
Dept: 4421 HUMAN SERVICES/SF							
01-4421-4330.0015	BOXING SHO						
	PETTY CASH		REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	59.95
							59.95
01-4421-4330.0020	PARADE & CA						
	PETTY CASH		REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	40.00
	U.S. POSTAL SERVICE		PERMIT RENEWAL #47	52324	01/20/2015	02/12/2015	220.00
							260.00
HUMAN SERVICES/SPECIAL EVENTS:							319.95
Dept: 4426 ALTERNATIVE TO GANG							
01-4426-4200.0000	CONTRACT S						
	DURAN/LESLIE//		ATGM PGM 11/15/2014-1/5/2015	52276	01/15/2015	02/12/2015	562.50
							562.50
01-4426-4330.0000	SPECIAL SUP						
	PETTY CASH		REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	19.29
							19.29
ALTERNATIVE TO GANG MEMBERSHIP:							581.79
Dept: 4427 FEDDE SPORTS COM							
01-4427-4151.0000	BUILDING & G						
	CHEVRON AND TEXACO UNIVERSAL		M/C STATEMENT DATE 12/29/2	52268	12/29/2014	01/07/2015	68.30
	GANAHL LUMBER COMPANY, INC.		L677973 SPORTS COMPLEX SUPPLIES	52279	12/29/2014	02/12/2015	57.19
	GANAHL LUMBER COMPANY, INC.		L676526 SPORTS COMPLEX SUPPLIES	52279	12/22/2014	02/12/2015	18.35
	GANAHL LUMBER COMPANY, INC.		L668484 SPORTS COMPLEX SUPPLIES	52279	11/29/2014	02/12/2015	60.20
	GANAHL LUMBER COMPANY, INC.		L668463 SPORTS COMPLEX SUPPLIES	52279	11/29/2014	02/12/2015	94.25
	GANAHL LUMBER COMPANY, INC.		CM6-056103 RETURNED SPORTS COMPLE	52279	12/11/2014	02/12/2015	-55.56
	PETTY CASH		REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	17.15
							259.88
tal Dept. FEDDE SPORTS COMPLEX:							259.88
Dept: 4429 HOT SPOT PROGRAM							
01-4429-4330.0000	SPECIAL SUP						
	CDW GOVERNMENT, INC.		PQ18379 EARN & LEARN PGM LAPTOP	52265	09/23/2014	02/12/2015	1,055.85
	CDW GOVERNMENT, INC.		PW65166 EARN & LEARN PGM SPECIAL	52265	10/06/2014	02/12/2015	158.05
	DEPARTMENT OF JUSTICE		076583 DOJ LIVSCAN FINGERPRINT	1048810	01/06/2015	02/12/2015	640.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	32.69
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	78.39
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	74.52
							2,039.50

Total Dept. HOT SPOT PROGRAM: 2,039.50

tal Fund GENERAL FUND: 416,281.73

Fund: 02 STATE GAS FUND

Dept: 4340 PW/STREET MAINTEN

02-4340-4225.0000 STREET SWE
NATIONWIDE ENVIRONMENTAL

26337 STREET SWEEPING/JANUARY 1048830 01/15/2015 02/12/2015 7,970.18
7,970.18

02-4340-4229.0000 TRAFFIC SIGT

L.A. COUNTY, DEPT OF P.W.
WESTERN HIGHWAY PRODUCTS, INC.

PW-15010804679 TRAFFIC SIGNAL MAINT 52295 01/08/2015 02/12/2015 101.32
669873 TRAFFIC SIGNAL MAINT SUPP 1048842 01/15/2015 02/12/2015 433.21
534.53

al Dept. PW/STREET MAINTENANCE: 8,504.71

il Fund STATE GAS FUND: 8,504.71

Fund: 03 PUBLIC SAFETY

Dept: 0418 SUP. LAW ENFORCER

03-0418-4127.0000 DEDICATED L
L.A. COUNTY SHERIFF'S DEPT.

152355NH BRULTE GRANT/PD SERV/DEC 52293 01/07/2015 02/12/2015 8,333.00
8,333.00

SUP. LAW ENFORCEMENT SEV FUND: 8,333.00

Dept: 3199 LOCAL LAW ENF BLK

03-3199-4237.0000 PUBLIC SAFE
L.A. COUNTY SHERIFF'S DEPT.

152561NHSPECIAL EVENT 12/20-21/2014 52294 01/14/2015 02/12/2015 988.02
988.02

LOCAL LAW ENF BLK GRT PROGRAM: 988.02

tal Fund PUBLIC SAFETY: 9,321.02

Fund: 04 TRAFFIC SAFETY FUND

Dept: 0000 ASSETS

04-0000-3412.0000 PARKING FINI
EDISON/NGUYEN//

REFUND DUP PARKING CITATI 52277 01/27/2015 02/12/2015 75.00
75.00

Total Dept. ASSETS: 75.00

1 TRAFFIC SAFETY FUND: 75.00

Fund: 06 PROPOSITION C

Dept: 4500 TRANSPORTATION A

06-4500-4200.0000 CONTRACT S
HENRY RADIO, INC.

39749 RADIO SERVICES/JANUARY 21 1048817 01/01/2015 02/12/2015 121.50
121.50

RANSPORTATION ADMINISTRATION: 121.50

Dept: 4510 PARATRANSIT PROGI

06-4510-4110.0000 AUTOMOTIVE
CHEVRON AND TEXACO UNIVERSAL

M/C STATEMENT DATE 12/29/2 52268 12/29/2014 01/07/2015 645.83

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
HAWAIIAN GARDENS HAND CAR WASH			VEHICLE MAINT	52283	12/01/2014	02/12/2015	7.50
							653.33
06-4510-4150.0000	EQUIPMENT M						
JEFF SMITH			VEHICLE MAINT/UNIT 38	1048820	11/06/2014	02/12/2015	99.12
JEFF SMITH			VEHICLE MAINT/UNIT 48	1048820	01/09/2015	02/12/2015	459.45
JEFF SMITH			VEHICLE MAINT/UNIT 29	1048820	01/26/2015	02/12/2015	87.50
JEFF SMITH			VEHICLE MAINT/UNIT 48	1048820	01/30/2015	02/12/2015	29.27
NORM REEVES HONDA SUPER STORE		719699	VEHICLE MAINT/UNIT 48	52305	10/29/2014	02/12/2015	51.44
NORM REEVES HONDA SUPER STORE		719818	VEHICLE MAINT/UNIT 49	52305	10/29/2014	02/12/2015	109.85
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	12.50
							849.13
06-4510-4330.0000	SPECIAL SUP						
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	36.41
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	100.00
							136.41
Total Dept. PARATRANSIT PROGRAM:							1,638.87
Total Fund PROPOSITION C:							1,760.37
Fund: 07 PROPOSITION A							
Dept: 4500 TRANSPORTATION ADMINISTRATION							
07-4500-4200.0000	CONTRACT SERVICES						
HENRY RADIO, INC.		39749	RADIO SERVICES/JANUARY 2015	1048817	01/01/2015	02/12/2015	121.50
							121.50
TRANSPORTATION ADMINISTRATION:							121.50
Dept: 4511 RECREATIONAL TRANSPORTATION							
07-4511-4110.0000	AUTOMOTIVE						
CHEVRON AND TEXACO UNIVERSAL			M/C STATEMENT DATE 12/29/2014	52268	12/29/2014	01/07/2015	645.83
HAWAIIAN GARDENS HAND CAR WASH			VEHICLE MAINT	52283	12/01/2014	02/12/2015	7.50
							653.33
07-4511-4150.0000	EQUIPMENT M						
JEFF SMITH			VEHICLE MAINT/UNIT 38	1048820	11/06/2014	02/12/2015	99.13
JEFF SMITH			VEHICLE MAINT/UNIT 48	1048820	01/09/2015	02/12/2015	459.45
JEFF SMITH			VEHICLE MAINT/UNIT 29	1048820	01/26/2015	02/12/2015	87.50
JEFF SMITH			VEHICLE MAINT/UNIT 48	1048820	01/30/2015	02/12/2015	29.27
NORM REEVES HONDA SUPER STORE		719699	VEHICLE MAINT/UNIT 48	52305	10/29/2014	02/12/2015	51.45
NORM REEVES HONDA SUPER STORE		719818	VEHICLE MAINT/UNIT 49	52305	10/29/2014	02/12/2015	109.86
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	12.50
							849.16
07-4511-4330.0000	SPECIAL SUP						
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	100.00
PETTY CASH			REPLENISH PETTY CASH	52306	02/11/2015	02/12/2015	36.41
							136.41
RECREATIONAL TRANSIT PROGRAM:							1,638.90
Dept: 4512 LONG BEACH TRANSIT							
07-4512-4105.0000	LONG BEACH						
LONG BEACH TRANSIT		10005489	LB TRANSIT HG FIXED ROUTE	52177	07/15/2014	01/08/2015	12,416.99
							12,416.99
Total Dept. LONG BEACH TRANSIT:							12,416.99
Dept: 4513 BUS PASS SUBSIDY							
07-4513-4200.0000	CONTRACT SERVICES						
LA COUNTY METRO TRANSPORTATION		800060111	BUS PASS SALES/DECEMBER	1048824	01/12/2015	02/12/2015	140.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							140.00
							Total Dept. BUS PASS SUBSIDY: 140.00
							tal Fund PROPOSITION A: 14,317.39
Fund: 10 COMMUNITY DEVELOPMENT							
Dept: 0000 ASSETS							
10-0000-3809.0009	AUDIT RECLAMATION						
COMMUNITY DEVELOPMENT COMMISSION			LOAN PAYOFF/TEODORO L. S.	52270	01/22/2015	02/12/2015	7,500.00
							7,500.00
							Total Dept. ASSETS: 7,500.00
Dept: 4828 CODE ENFORCEMENT							
10-4828-4200.0000	CONTRACT SERVICES						
PMC			42121 CODE ENFORCEMENT ADMIN/SEPTEMBER	1048832	01/15/2015	02/12/2015	805.00
TRANSTECH ENGINEERS, INC.			14111905 BLDG & SAFETY SERVICE/OCT 2014	52322	11/01/2014	02/12/2015	5,244.00
TRANSTECH ENGINEERS, INC.			14121905 BLDG & SAFETY SERVICE/NOV 2014	52322	12/01/2014	02/12/2015	3,277.50
							9,326.50
							Total Dept. CODE ENFORCEMENT: 9,326.50
Dept: 4829 NEIGHBORHOOD BEAUTIFICATION							
10-4829-4200.0000	CONTRACT SERVICES						
PMC			42121 CODE ENFORCEMENT ADMIN/SEPTEMBER	1048832	01/15/2015	02/12/2015	115.00
							115.00
							NEIGHBORHOOD BEAUTIFICATION: 115.00
							DEVELOPMENT BLOCK GT: 16,941.50
Fund: 21 LIGHTING/LANDSCAPING							
Dept: 4340 PW/STREET MAINTENANCE							
21-4340-4150.0000	EQUIPMENT MAINTENANCE						
B & M LAWN & GARDEN CENTER INC			207462 RIDING LAWNMOWER MAINTENANCE	52264	01/09/2015	02/12/2015	253.56
							253.56
21-4340-4159.0000	PARKWAY/MEADOWS						
HERNANDEZ/FELIPE//			820717 22130 WARDHAM GARDEN	1048818	01/26/2015	02/12/2015	200.00
HERNANDEZ/FELIPE//			820718 LIBRARY GARDEN SERVICE/JAN 2015	1048818	01/26/2015	02/12/2015	400.00
JACK'S LAWNMOWER SHOP			005418 LANDSCAPING EQUIPMENT MAINTENANCE	52286	01/12/2015	02/12/2015	157.75
LAKEWOOD NURSERY			11374 LANDSCAPING MAINTENANCE SUPPLIES	52296	01/13/2015	02/12/2015	62.17
							819.92
							al Dept. PW/STREET MAINTENANCE: 1,073.48
							LANDSCAPING ASSESMENT: 1,073.48
Fund: 24 MEASURE R							
Dept: 4909 CAPITAL PROJECTS							
24-4909-5149.0000	STREET OVERLAY						
WILLDAN ENGINEERING			00318593 2014 PAVEMENT MGT SYSTEM	1048843	12/23/2014	02/12/2015	1,600.00
							1,600.00
							Total Dept. CAPITAL PROJECTS: 1,600.00
							Total Fund MEASURE R: 1,600.00

Fund: 30 CAPITAL PROJECTS

Dept: 4909 CAPITAL PROJECTS

30-4909-5129.0000 BEAUTIFICATION

INVOICE APPROVAL LIST BY FUND REPORT
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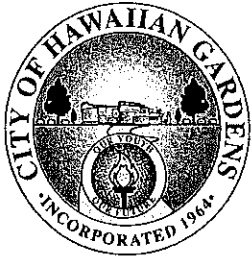
Date: 02/11/2015
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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
ACTION 1 CONSTRUCTION		1	BEAUT PGM/12432 BRITTAIN S	52261	01/19/2015	02/12/2015	4,000.00
ACTION 1 CONSTRUCTION		2	BEAUT PGM/12432 BRITTAIN S	52262	01/19/2015	02/12/2015	4,770.00
							8,770.00
30-4909-5149.0000	STREET OVEI						
R.J. NOBLE COMPANY		1	STREET OVERLAY/PYMT #1	52221	11/30/2014	01/22/2015	325,977.02
WILLDAN ENGINEERING		003-18566	OVERLAY RESIDENTIAL STRE	1048843	12/22/2014	02/12/2015	12,204.60
							338,181.62
Total Dept. CAPITAL PROJECTS:							346,951.62
und CAPITAL PROJECTS:							346,951.62
Grand Total:							816,826.82

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
01	GENERAL FUND	416,281.73	0.00
02	STATE GAS FUND	8,504.71	0.00
03	PUBLIC SAFETY	9,321.02	0.00
04	TRAFFIC SAFETY FUND	75.00	0.00
06	PROPOSITION C	1,760.37	0.00
07	PROPOSITION A	14,317.39	0.00
10	COMMUNITY DEVELOPMENT BLOCK GT	16,941.50	0.00
21	LIGHTING/LANDSCAPING ASSESMENT	1,073.48	0.00
24	MEASURE R	1,600.00	0.00
30	CAPITAL PROJECTS	346,951.62	0.00
Grand Total:		816,826.82	0.00



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-2Meeting Date: 2/24/2015City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Manager [Signature]

FROM: Susan Hartman, CPA, Interim Finance Director/
Financial Consultant, Urban Futures, Inc.

DATE: February 17, 2015

SUBJECT: **RESOLUTION NO. 014-2015**
AUTHORIZE STAFF TO EXTEND THE AGREEMENT WITH WHITE NELSON
DIEHL EVANS LLP FOR PROFESSIONAL AUDITING SERVICES FOR
FISCAL YEARS 2014-15, 2015-16 and 2016-17.

SUMMARY

On July 10, 2012, the City Council authorized staff to enter into an agreement with White Nelson Diehl Evans LLP for professional auditing services for fiscal years 2011-12, 2012-13 and 2013-14. Their proposal also included pricing for an additional three years (fiscal years 2014-15, 2015-16 and 2016-17). Staff discussed with the Finance/Audit Committee extending the auditor's contract for the full three years. The Committee concurs that a three year contract extension is warranted.

DISCUSSION

The Government Finance Officers Association (GFOA) recommends that from time-to-time governmental entities undertake a full-scale competitive process for the selection of independent auditors. This competitive process occurred in 2012 when notices inviting bids were sent to ten auditing firms and three proposals were received. At that time, White Nelson Diehl Evans was selected based upon their pricing and reputation. White Nelson Diehl Evans remains one of the top municipal audit firms in Southern California.

With the Finance Director position currently vacant, extending the contract for an additional three years will provide continuity and reduce the workload of the new Director as well as his/her staff. In addition, bond rating firms as well as the public may perceive that there is an issue when both the Finance Director and auditing firm are turned over in the same year.

FISCAL IMPACT

The 2014-15 Finance Department budget includes funding to support the 2014-15 audit fees. Funding will be requested in future year budgets for the remaining years of the contract.

RECOMMENDATION

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 014-2015.

ATTACHMENT(S)

White Nelson Diehl Evans Auditing Proposal submitted June 15, 2012
Resolution No. 014-2015

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 014-2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, EXTENDING THE AGREEMENT WITH WHITE NELSON DIEHL EVANS LLP FOR PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS 2014-15, 2015-16 AND 2016-17.

WHEREAS, The City Manager is responsible for the conduct of the independent auditing services for the City of Hawaiian Gardens; and

WHEREAS, White Nelson Diehl Evans submitted a proposal to audit the City of Hawaiian Gardens for fiscal years 2011-12, 2013 and 2014 with an option for an additional three years; and

WHEREAS, The On July 10, 2012 the City Council authorized staff to enter into an agreement with White Nelson Diehl Evans for fiscal years 2011-12, 2012-13 and 2013-14.

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

SECTION 1. The White Nelson Diehl Evans professional auditing services contract is hereby extended for fiscal years 2014-15, 2015-16 and 2016-17.

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

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

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 24th DAY OF February 2015.

CITY OF HAWAIIAN GARDENS

**BARRY BRUCE,
MAYOR**

ATTEST:

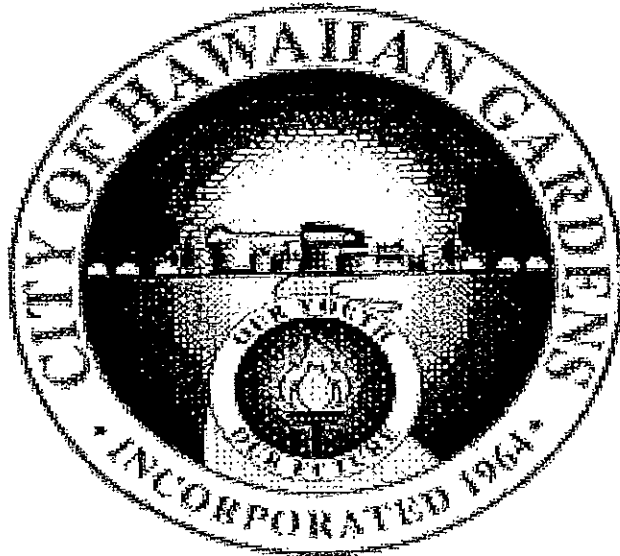
**SUZANNE UNDERWOOD
CITY CLERK**

APPROVED AS TO FORM:

**OMAR SANDOVAL
CITY ATTORNEY**

**SEALED DOLLAR COST BID PROPOSAL
FOR THE CITY OF HAWAIIAN GARDENS**

**FOR THE THREE YEARS ENDING JUNE 30, 2014
(WITH AN OPTION FOR THE THREE YEARS
ENDING JUNE 30, 2017)**



WHITE NELSON DIEHL EVANS LLP
Certified Public Accountants & Consultants

June 15, 2012

Mr. David D. Sung
Finance Director
City of Hawaiian Gardens
21815 Pioneer Boulevard
Hawaiian Gardens, CA 90716

Dear Mr. Sung:

At your request, we have submitted our statement of qualifications under a separate cover.

The following information is included herein:

1. Audit Work Cost Proposal Form.
2. Estimate of Cost.

This proposal constitutes a firm and irrevocable offer for 60 days from the date of this letter. Mr. Nitin Patel, CPA and I are authorized to represent our firm, and bind the firm to a contract. Please contact us if there are any questions regarding the fees or hourly rates quoted herein.

Very truly yours,

WHITE NELSON DIEHL EVANS LLP

By: Robert J. Callanan
Robert J. Callanan, CPA
Engagement Partner

AUDIT WORK COST PROPOSAL FORM

P. 29

Name of Firm: White Nelson Diehl Evans LLP

Our maximum fees for the six years ending June 30, 2017 will be as follows:

Service	2011/12	2012/13	2013/14	Option Period		
				2014/15	2015/16	2016/17
City Audit and Related Reports, including GANN Limit Review Report	\$ 27,680	\$ 27,680	\$ 28,510	\$ 29,366	\$ 30,247	\$ 31,154
Redevelopment/Successor Agency Audits	4,420	4,420	4,553	4,689	4,830	4,975
Financing Authority and Related Reports	2,980	2,980	3,069	3,161	3,256	3,354
Single Audit and Related Reports (1)	5,240	5,240	5,397	5,559	5,726	5,898
Total for Fiscal Year (not-to exceed)	<u>\$ 40,320</u>	<u>\$ 40,320</u>	<u>\$ 41,529</u>	<u>\$ 42,775</u>	<u>\$ 44,059</u>	<u>\$ 45,381</u>

- (1) Our fixed fee contemplates one major program. A price adjustment ranging from \$1,000 to \$1,500 will be made for each additional major program.

ESTIMATE OF COST

P. 30

Name of Firm: White Nelson Diehl Evans LLP
Address: 2875 Michelle Drive, Suite 300
Irvine, CA 92606
Contact Name: Robert J. Callanan, CPA
Contact Phone: 714-978-1300 Fax: 714-978-7893
Contact Email: rcallanan@wndecpa.com

AUDITORS QUOTED BILLING RATES

Position	2011/12	2012/13	2013/14	Option Period		
				2014/15	2015/16	2016/17
Partner	\$ 175	\$ 180	\$ 186	\$ 191	\$ 197	\$ 203
Manager	145	149	154	158	163	168
Supervisory Staff	105	108	111	115	118	122
Staff	80	82	85	87	90	93
Clerical	50	52	53	55	56	58



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-3
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Manager [Signature]

FROM: Susan Hartman, CPA, Interim Finance Director/
Financial Consultant, Urban Futures, Inc.

DATE: February 17, 2015

SUBJECT: RESOLUTION NO. 015-2015
ADOPTING A REVISED INVESTMENT POLICY AND RE-ADOPTING THE
GENERAL FUND BALANCE POLICY FOR FISCAL YEAR 2015-16.

SUMMARY

The Investment Policy has been reviewed by staff and minor changes have been made to the Policy. The City's Finance/Audit Committee has reviewed the revised Policy and recommends approval.

DISCUSSION

Annually, staff reviews the City's Investment and General Fund Reserve Policies and present any proposed modifications to both the Finance/Audit Committee and the City Council. The proposed changes to the Investment Policy are mostly cosmetic updating the format of the document and changing staff titles (i.e. City Administrator to City Manager). The only substantial change is allowing additional time for staff to prepare and place on the City Council's agenda the quarterly Investment Report. The current Investment Policy requires that this be done within 30 days. This 30 day timeframe is difficult to meet since agenda reports are due mid-month and LAIF quarterly investment earnings do not become available until the 15th of the month following the end of each quarter. This concurrent event does not allow Finance staff time to analyze the LAIF document, adjust LAIF month-end balances and completion of the monthly bank reconciliation. The Investment Policy has been updated to allow 45 days for staff to agendize the quarterly Investment Report.

The General Fund Reserve Policy has been reviewed and no changes are recommended. However, this Policy has been included as an attachment should the City Council desire to make modifications.

FISCAL IMPACT

There is no fiscal impact.

RECOMMENDATION

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 015-2015.

ATTACHMENT(S)

Attachment A - Investment Policy

Attachment B - Reserve Policy

Attachment C - Resolution No. 015-2015

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 015-2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ADOPTING THE HAWAIIAN GARDENS INVESTMENT POLICY AND RE-ADOPTING GENERAL FUND RESERVE POLICY 041-2013.

WHEREAS, at various times the City has monies that are not needed for current operations and are considered to be idle cash, and

WHEREAS, the City desires to earn investment revenue on these monies, and

WHEREAS, the City desired to have an established Investment Policy, and

WHEREAS, Government Code Section 53646(a)(2) requires the City to have an Investment Policy.

WHEREAS, the City Council understands the need to have General Fund Reserves to fund operations during economic downturns, catastrophic emergencies, to perform unbudgeted major repairs and unanticipated litigation losses.

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

SECTION 1. The City adopts the attached Hawaiian Gardens Investment Policy and re-adopts the General Fund Reserve Policy approved on Resolution No. 041-2013.

SECTION 2. The City Manager, City Attorney and Finance Director/Treasurer are hereby directed and authorized to take any and all necessary actions to implement the Investment Policy and General Fund Reserve Policy.

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

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

**PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
HAWAIIAN GARDENS ON THIS 24th DAY OF February 2015.**

CITY OF HAWAIIAN GARDENS

**BARRY BRUCE
MAYOR**

ATTEST:

**SUZANNE UNDERWOOD
CITY CLERK**

APPROVED AS TO FORM:

**OMAR SANDOVAL
CITY ATTORNEY**

City of Hawaiian Gardens Investment Policy

Purpose

- A. This Investment Policy is intended to provide guidelines for the prudent investment of the City's temporary idle cash and outline the policies for maximizing the efficiency of the City's cash management system. The ultimate goal is to enhance the economic status of the City while protecting its pooled cash.
- B. It shall be the policy of the City of Hawaiian Gardens to invest funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the City and conforming to all statutes governing the investment of City of Hawaiian Gardens funds.
- C. The Investment Policy is in conformance with California Government Code Section 53600 et. seq. However, to meet the City's needs, the investment parameters set forth in this Policy are more conservative than those allowed by the State Government Code.

Scope

- A. This Investment Policy applies to all financial assets of the City of Hawaiian Gardens. These funds are accounted for in the general purpose financial statements of the City and include the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Projects Funds.

Prudence

- A. The City of Hawaiian Gardens shall follow the prudent investor standards of Government Code Section 53600.3. The Hawaiian Gardens City Council and those persons authorized to make investment decisions on behalf of the City of Hawaiian Gardens are trustees and therefore fiduciaries subject to the prudent investor standard.
- B. When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the City, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the City. Within the limitations of this section and considering individual investments as part of an overall strategy, investments may be acquired as authorized by law.
- C. Investment officers acting in accordance with written procedures and the Investment Policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely and accurate fashion and appropriate action is taken to control adverse developments.

City of Hawaiian Gardens Investment Policy

Objectives

- A. As specified in Government Code Section 53600.5, when investing, reinvesting, purchasing, acquiring, exchanging, selling or managing public funds, the objectives of a trustee, in priority order shall be:
1. **SAFETY** -- Safety of principal is the foremost object of the investment program. Investments of the City of Hawaiian Gardens shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio and to mitigate credit risk and market risk.
 2. **LIQUIDITY** -- Liquidity is the ability to "cash in" at any moment in time with the minimal chance of losing principal or interest. Liquidity is an important investment quality especially when there is the need to fund unexpected expenditures. The object is to remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated within six months, whenever practical.
 3. **YIELD** -- Yield is the potential dollar earnings an investment can provide, also referred to as the rate of return. The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and the cash flow characteristics of the portfolio.

Delegation of Authority

- A. Authority to manage the investment program is derived from Government Code Section 53600, et seq. Management's responsibility for the investment program is hereby delegated to the Director of Finance/City Treasurer, under the direction of the City Manager.
- B. The Director of Finance/City Treasurer is responsible for overseeing the development of projections of the City's cash requirements for operating needs, reviewing the liquidity position of the investment portfolio, ensuring that the City's cash position is consistent with operating requirements, maintaining an accurate, complete and timely record of all investment transactions, preparing appropriate investment reports for submission to the City Council and developing, implementing and monitoring controls over investments.
- C. The City Manager is responsible for approving daily investment transactions.
- D. Maturities of investment instruments shall be staggered as much as practical and shall be consistent with projected cash requirements.
- E. Under the provisions of Government Code Section 53600.3, the Director of Finance/City Treasurer is a trustee and a fiduciary subject to the prudent investor standard.

City of Hawaiian Gardens Investment Policy

Ethics and Conflicts of Interest

- A. Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

Authorized Financial Institutions and Dealers

- A. If the City invests in securities which require the service of a broker, the Finance Director/City Treasurer will maintain a list of financial institutions, selected on the basis of credit worthiness, financial strength, experience and minimal capitalization authorized to provide invest services. In addition, a list will also be maintained of approved security broker/dealers selected by credit worthiness who are authorized to provide investment and financial advisory services in the State of California. No public deposit shall be made except in a qualified public depository as established by state laws.
- B. For broker/dealers of government securities and other investments, the City shall select only broker/dealers who are licensed and in good standing with the California Department of Securities, the Securities and exchange Commission, the National Association of Securities Dealers or other applicable self-regulatory organizations.
- C. Before engaging in investment transactions with a broker/dealer, the Finance Director/City Treasurer shall have received from said firm a signed Certification Form. This form shall attest that the individual responsible for the City of Hawaiian Gardens' account with that firm has reviewed the City of Hawaiian Gardens' Investment Policy and that the firm understands the Policy and intends to present investment recommendations and transactions to the City of Hawaiian Gardens that are appropriate under the terms and conditions of the Investment Policy and that conform to the Policy.
- D. Purchases of investments shall, whenever practical, be made directly from the issuer, from a member of a federally regulated securities exchange, from a national or state-chartered bank, or from a brokerage firm.
- E. Only commercial banks and savings and loan associations that demonstrate financial strength and are insured by the federal government maybe selected to provide investment services.
- F. Only primary dealers registered with the Federal Reserve Bank of New York shall be used for Broker/Dealer instrument transactions.
- G. Other financial institutions shall be selected using the following selection criteria: financial strength, reputation, area of expertise and ability to conform to the City and state-mandated investment parameters.

City of Hawaiian Gardens Investment Policy

- H. The lists described in Section A, need only be maintained when utilizing investment vehicles marketed by that type of vendor.

Authorized and Suitable Investments

- A. The City of Hawaiian Gardens is empowered by Government Code Section 53601 et seq. to invest in the following:

1. Bonds issued by the City of Hawaiian Gardens.
2. United States Treasury Bills, Notes and Bonds.
3. Registered warrants or treasury notes or bonds issued by the State of California
4. Bonds, notes, warrants or other evidence of debt issued by a local agency within the State of California, including pooled investment accounts sponsored by the State of California, County Treasurers, other local agencies or Joint Power Agencies.
5. Obligations issued by Agencies or other Instrumentality of the US Government.
6. Bankers Acceptances with a term not to exceed 180 days. Not more than 40% of surplus funds can be invested in Bankers Acceptances and no more than 30% surplus funds can be invested in banker's acceptances of any single commercial bank.
7. Repurchase Agreements of any securities authorized by this Section. Securities purchased under these agreements shall be no less than 102% of market value.
8. Shares of Beneficial interest issued by diversified management companies (Money Market Mutual Funds) investing in the securities and obligations authorized by this Section. Such Funds must carry the highest rating of at least two of the three largest national rating agencies. Not more than 15% of surplus funds can be invested in Money Market Mutual Funds.
9. Funds held under the terms a Trust Indenture or other contract or agreement may be invested according to the provision of these indentures or agreements.
10. Collateralized bank deposits with a perfected security interest in accordance with the Uniform Commercial Code (UCC) or applicable federal security regulations.
11. Certificates of deposit and savings accounts authorized under the provisions of Government Code Section 53601.

City of Hawaiian Gardens Investment Policy

B. Prohibited Investments

1. Under the provisions of Government Code Section 53601.6, the City of Hawaiian Gardens shall not invest any funds in inverse floaters, range notes, mortgage derived interest-only strips or any security that could result in zero interest accrual if held to maturity.
 2. Although authorized under Government Code Section 53601, investment by the City of Hawaiian Gardens in reverse repurchase agreements is not authorized.
 3. Periodically, the Finance Director/City Treasurer should evaluate the investments authorized by this Policy and determine if additional investments allowable under State law would benefit the City's overall investment program; such recommendations must be brought before the City Council for approval.
- C. Any newly developed derivative of an allowable investment that is not specifically authorized in the Policy must be recommended by the Finance Director/City Treasurer for inclusion in the Investment Policy and any amendments to the Policy must be submitted to the City Council for approval.

Collateralization

- A. All certificates of deposits must be collateralized by US Treasury Obligations. Collateral must be held by a third party trustee and valued on a monthly basis.
- B. The percentage of collateralization on repurchase agreements will adhere to the amount required under Government Code Section 53601(1)(2).

Safekeeping and Custody

- A. All security transactions entered into by the City of Hawaiian Gardens shall be executed on a deliver-versus-payment basis.
- B. All securities purchased or acquired shall be delivered to the City of Hawaiian Gardens by book entry, physical delivery or by third party custodial agreement as required by Government Code Section 53601.
- C. The custodian shall hold assets until the investments mature or it receives a request from the City to dispose of the securities.
- D. Bearer instruments shall be held only through third-party institutions.

City of Hawaiian Gardens Investment Policy

Diversification

- A. The City of Hawaiian Gardens will diversify its investments by security type and institution within the parameters discussed in the Objectives Section and Authorized and Suitable Investments Section of this Investment Policy.

Competitive Bidding

- A. The purchase or sale of securities should be made on the basis using the competitive bid process. A minimum of three bids, from a list of eligible dealers and/or banks should be obtained and documented. Exceptions to this Policy may be granted by the Mayor and City Manager when competitive bids are not practical. Reasons for granting exceptions to the competitive bid process should be documented.

Internal Controls

- A. Internal controls shall be established and documented in writing. The controls shall be designed to prevent losses of public funds arising from fraud, employee error, misrepresentation by third parties, or imprudent actions by employees and officers of the City. Controls deemed most important include: Separation of duties, separation of transaction authority from accounting and record keeping, custodial safekeeping, clear delegation of authority, specific limitations regarding securities losses and remedial action, control over wire transfers such as dual authorization, minimizing the number of authorized investment officials, documentation of transactions and strategies, and a code of ethics standard.

Reporting

- A. In accordance with Government Code Section 53646(b)(1), the Finance Director/City Treasurer shall render a quarterly Investment Report to the City Manager and the City Council within 45 days following the end of the quarter covered by the report.
- B. The report shall include the:
 - 1. Type of Investment
 - 2. Issuer
 - 3. Date of Maturity (if any)
 - 4. Par and dollar amount invested
 - 5. Investments and moneys held by the City
 - 6. Market value and its source of valuation
 - 7. Description of any investments or programs that are under the management of contracted parties, including lending programs.
 - 8. Statement of compliance to the Investment Policy or manner in which the portfolio is not in compliance.

City of Hawaiian Gardens Investment Policy

9. Statement denoting the ability of the City to meet its expenditure requirements for the next six months, or provide an explanation as to why sufficient money may not be available.
- C. The Finance Director/City Treasurer shall maintain a complete and timely record of all investment transactions.

Investment Policy Adoption

- A. The Finance Director/City Treasurer shall annually render to the City Council an Investment Policy, which the City Council shall consider at a public meeting. The Policy should be reviewed periodically to reflect changes in State laws, general market conditions or to provide further clarification of the City's Policy. Any mid-year change in the Policy shall be considered by the City Council at a public meeting.

EXHIBIT A

City of Hawaiian Gardens

Fund Balance Policy for the General Fund

ADOPTED BY RESOLUTION NO. 041-2013

POLICY

This Fund Balance Policy establishes the procedures for reporting unrestricted fund balance in the General Fund financial statements. Certain commitments and assignments of fund balance will help ensure that there will be adequate financial resources to protect the City against unforeseen circumstances and events such as revenue shortfalls and unanticipated expenditures. The policy also authorizes and directs the Finance Director/Treasurer to prepare financial reports which accurately categorize fund balance as per Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.

PROCEDURES

Fund balance is essentially the difference between the assets and liabilities reported in a governmental fund. There are five separate components of fund balance, each of which identifies the extent to which the City is bound to honor constraints on the specific purposes for which amounts can be spent.

- Nonspendable fund balance (*inherently nonspendable*)
- Restricted fund balance (*externally enforceable limitations on use*)
- Committed fund balance (*self-imposed limitations on use*)
- Assigned fund balance (*limitation resulting from intended use*)
- Unassigned fund balance (*residual net resources*)

The first two components listed above are not addressed in this policy due to the nature of their restrictions. An example of nonspendable fund balance is inventory. Restricted fund balance is either imposed by law or constrained by grantors, contributors, or laws or regulations of other governments. This policy is focused on financial reporting of unrestricted fund balance, or the last three components listed above. These three components are further defined below.

Committed Fund Balance

The City Council, as the City's highest level of decision-making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such as an ordinance or resolution. These committed amounts cannot be used for any other purpose unless the City Council removes or changes the specified use through the same type of formal action taken to establish the commitment. City Council

action to commit fund balance needs to occur within the fiscal reporting period; however the amount can be determined subsequently.

- General Fund Committed Fund Balance Designated for Specific Contingencies

The City Council is hereby establishing a committed fund balance of \$15,000,000 to be used for the following specific contingencies:

1. Earthquake of a magnitude of 6.5 or more or an earthquake of a lessor magnitude which causes more than \$500,000 in damage to City property – Due to the fact that this area of California is prone to earthquakes, the City Council has deemed it prudent to commit a portion of fund balance to be used for earthquake recovery.
2. Loss of more than 25% of Casino Revenues – The City's General Fund is heavily dependent upon revenues resulting from the Hawaiian Gardens Casino. In FY 2013-14 revenues are expected to drop by as much as 10% from the prior year. Also there is legislation pending which may impact the operation of casinos therefore the City Council deems it prudent to commit a portion of fund balance to be used in case of a loss of more than 25% of Casino revenues.
3. Major repairs or replacement of buildings due to casualty losses of \$500,000 or more - The City buildings could require major repairs or replacement in the event of a casualty loss. Therefore the Council has deemed it prudent to commit a portion of the fund balance to be used for earthquake recovery.
4. Litigation losses of \$500,000 or more – Cities are vulnerable to litigation losses for a variety of reasons. In the past some cities incurring major losses have had to consider bankruptcy. The City Council has therefore deemed it prudent to commit a portion of its fund balance to be used to cover litigation losses.

The City Council is hereby establishing a committed fund balance of \$750,000 to be used to replace damaged equipment which has not been budgeted and is needed urgently in the normal course of business. This will be used to replace major pieces of equipment.

Assigned Fund Balance

Amounts that are constrained by the City's intent to be used for specific purposes, but are neither restricted nor committed, should be reported as assigned fund balance. This policy hereby delegates the authority to assign amounts to be used for specific purposes to the Finance Director/Treasurer for the purpose of reporting these amounts in the annual financial statements. A few examples of assigned fund balance follow.

- Continuing Appropriations
Fund balance levels must be sufficient to meet funding requirements for projects approved in prior years and which must be carried forward into the new fiscal year.
- Debt Service
Established to provide for future debt service obligations.

Unassigned Fund Balance

These are residual positive net resources of the general fund in excess of what can properly be classified in one of the other four categories.

Fund Balance Classification

The accounting policies of the City consider restricted fund balance to have been spent first when expenditures are incurred for a purpose for which both restricted and unrestricted fund balance is available. Similarly, when expenditures are incurred for a purpose for which amounts in any of the unrestricted classifications of fund balance could be used. The City considers committed amounts to be reduced first, followed by assigned amounts and then unassigned amounts.

This policy is in place to provide a measure of protection for the City against unforeseen circumstances and to comply with GASB Statement No. 54. No other policy or procedure supersedes the authority and provisions of this policy.



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-4Meeting Date: 2/24/2015City Manager: 

TO: Honorable Mayor and Members of the City Council

FROM: Ernesto Marquez, City Manager

DATE: February 18, 2015

SUBJECT: RESOLUTION NO. 016-2015
APPROVING ADJUSTMENTS TO THE FISCAL YEAR
2014-15 REVENUE AND EXPENDITURE BUDGETS

BACKGROUND

On June 24, 2014 the City Council adopted the 2014-15 City budget. The purpose of this report is to request modifications to the General Fund, CDBG Fund, Prop A Fund, and Prop C Fund budgets based upon events that have occurred or will occur during the remainder of this year.

DISCUSSION & FISCAL IMPACT

General Fund

The current General Fund budget and proposed budget revisions are summarized on a Snapshot table on page two of this report and discussed in paragraphs following the table. As shown on the table, the General Fund available balance at June 30, 2015 is projected to be \$18,854,600 but is reduced by \$15,750,000 in Council-approved Reserves and an additional \$2,721,538 for the outstanding loan to the Successor Agency. The net amount available after these reductions is \$383,062. Also shown on the table, are three future large dollar expenditures that the City Council should be made aware of. Not included in this analysis and in the table are any return of unexpended operational budgets at year end.

General Fund Reserves

On June 11, 2013, the City Council adopted a General Fund Reserve Policy which designates that \$15,000,000 be used for specific catastrophic losses and an additional \$750,000 to replace damaged unbudgeted and urgently needed major equipment items. There currently is an additional reserve of \$2,721,538 for an outstanding loan to the Redevelopment Agency (now the Successor Agency) that will not be repaid in the near future. These Reserves and Loan Reserve total \$18,471,538.

Long Term Pension and Post Employment Liabilities

The CalPERS actuarial report dated October 2014 has calculated the City's unfunded pension liability to be \$6,982,059 and has determined that the employer rate for fiscal year 2015-16 be increased to 24.775% a .799% increase over the current year rate. The City also has a \$2.7 million liability for Post Retirement Health Insurance benefits with an actuarial annual contribution of \$366,000.

General Fund Snapshot

	Current FY 2014-15 Budget	Proposed Changes to Budget	Revised FY 2014-15 Budget
Audited Gen'l Fund Balance - June 30, 2014	\$21,174,660	no change	\$21,174,660
Budgeted Revenues	16,915,415	-1,350,000	15,565,415
Budgeted Operating Expenditures	-13,915,134	-630,000	-14,545,134
Budgeted Capital Outlay/Projects	-190,500	0	-190,500
Revenue Available after Operational Costs	2,809,781	-1,980,000	829,781
Budgeted Transfers to Other Funds	-330,000		-330,000
Budgeted Transfers for Capital Projects	-2,700,000	0	-2,700,000
Capital Projects Carryover - prior year		-119,841	-119,841
Net Transfers to Other Funds	-3,030,000	-119,841	-3,149,841
Net Shortfall	-\$220,219	-\$2,099,841	-\$2,320,060
Projected General Fund Balance, June 30, 2015			\$18,854,600
			↓
Projected General Fund Balance			\$18,854,600
Less: Reserve for Contingencies			-15,000,000
Reserve for Equipment Replacement			-750,000
Unspendable - Advances to Suc. Agency			-2,721,538
General Fund Balance Available for Use			\$383,062
<u>Upcoming Large Commitments</u>			
JPIA - Excess Workers Comp costs - prior yr			-354,451
Lee Ware/Helen Rosas Roof Repairs			-250,000
New Fund - Building Maintenance Fund			-250,000
Total Future Commitments			-854,451
GF Balance after Near Future Commitments			-\$471,389

General Fund Revenue Budget Adjustments

On September 23, 2014, the City Council entered into an agreement with the Hawaiian Gardens Casino to allow the Casino to pay \$2,400,000 in Growth Capital Fees over a two year period instead of when the building permit application was submitted. It is anticipated that approximately \$1,050,000 will be received this fiscal year under terms of the agreement and the remaining balance over the next 14 months (July 2015 through August 2016). When the 2014-15 budget was prepared, it was anticipated that the full \$2,400,000 would be received this fiscal year. Thus, since the fees will be received substantially over two fiscal years, a budget reduction of \$1,350,000 for this fiscal year is proposed.

General Fund Expenditure Budget Adjustments

Proposed increases to department operating budgets total \$630,000 and are listed below.

\$410,000	Council approved purchase of Prop A Funds from other Cities
100,000	General Fund contribution to support the Section 8 Fund administration
40,000	Increase to the Vacation/sick leave buyout budget based on payouts
30,000	LA County Sheriff Liability Allocation Increase
25,000	California Cities for Self Reliance
25,000	Human Services (budget adoption variances)
<u>\$630,000</u>	Total -- Operational Budget Increases

Prior Year Capital Improvement Project carryovers total \$119,841 and are listed below.

\$ 76,438	Veterans Memorial
<u>43,403</u>	Commercial Rehabilitation Projects
\$119,841	Total -- CIP carryovers

CDBG Fund

Shift \$21,323 from the CDBG Code Enforcement budget to the CDBG Neighborhood Beautification project budget as there is emphasis being placed on Neighborhood Beautification efforts.

Proposition A & Proposition C Funds

A \$585,000 revenue budget increase in the Proposition A Fund to account for the purchase of \$500,000 in Prop A funds from the City of Maywood and an additional \$150,000 purchase from the City of La Habra Heights. The difference between the \$650,000 received and the \$585,000 budget request was a preapproved budget placeholder.

Increase the Prop A Recreational Transit Program salaries and benefits budgets by \$165,800 and reduce the Prop C Paratransit Program salaries and benefits by the same amount. This budget adjustment reflects the current payroll allocation

percentages which were made in July 2014 when it was known additional Prop A funds would be purchased.

RECOMMENDATION

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 2016-2015

Attachments:

Attachment A: Mid Year Financial Update and Detail of Proposed Budget Adjustments
Attachment B: Resolution No. 016-2015

**CITY OF HAWAIIAN GARDENS
RESOLUTION 016-2015**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN
GARDENS APPROVING ADJUSTMENTS TO THE FISCAL YEAR 2014-15
REVENUE AND EXPENDITURE BUDGETS.**

WHEREAS, the City Council is responsible for properly managing and maintaining the City's finances, and;

WHEREAS, the City Council adopted the Fiscal Year Budget for 2014-2015 on June 24, 2014 by Resolution No.043-2014

WHEREAS, midyear adjustments to the budget are necessary.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hawaiian Gardens as follows:

Section 1. The Annual Budget for the Fiscal Year 2014-2015 is hereby adjusted as provided in Exhibit A.

Section 2. The budget may be amended at any time by the City Council. The City Manager shall have the authority to make transfers of up to \$5,000 between line items and departments within a fund as long as there is no impact on Fund Balance.

Section 3. The Mayor or presiding officer of the Hawaiian Gardens City Council is hereby authorized to execute this resolution indicating its adoption by the City Council.

Section 4. The City Clerk, or her duly appointed Deputy, is directed to attest thereto.

PASSED, APPROVED AND ADOPTED on this 24th day of February, 2015.

Barry Bruce, MAYOR

ATTEST:

SUZANNE UNDERWOOD
CITY CLERK

CITY OF HAWAIIAN GARDENS		FY 2012/13 ACTUAL EXPENDITURES	FY 2013/14 ACTUAL EXPENDITURES	FY 2013/14 ADOPTED BUDGET	FY 2014/15 YEAR TO DATE EXPENDITURES	FY 2014/15 ADOPTED BUDGET	PROPOSED MID YEAR BUD ADJ
BUDGET SUMMARY GENERAL FUND # 01 DEPARTMENT							
GENERAL GOVERNMENT	Dept#						
CITY COUNCIL	4110	\$159,966	\$169,238	\$180,421	\$77,716	\$192,591	
CITY MANAGER	4120	\$449,112	\$436,022	\$491,803	\$219,412	\$517,541	
CITY ATTORNEY	4130	\$149,090	\$115,545	\$160,000	\$30,721	\$160,000	
CITY CLERK	4140	\$353,224	\$386,518	\$393,838	\$157,342	\$363,579	
FINANCE	4150	\$570,968	\$858,026	\$678,124	\$317,582	\$711,285	
NON-DEPARTMENTAL	4190	\$2,159,385	\$1,684,454	\$1,464,153	\$1,182,299	\$1,971,002	\$475,000
INFORMATION TECHNOLOGY	4191	\$222,894	\$210,261	\$234,402	\$134,486	\$288,640	
CARD CLUB	4195	\$26,100	\$26,550	\$25,000	\$12,000	\$25,000	
PERSONNEL	4200	\$311,037	\$301,084	\$339,046	\$93,763	\$367,699	
		\$4,401,776	\$4,187,698	\$3,966,787	\$2,225,321	\$4,597,337	\$475,000
PUBLIC SAFETY							
COMMUNITY SVCS PUBLIC SAFETY	4210	\$3,376,128	\$3,151,298	\$3,344,224	\$1,362,824	\$3,376,267	\$30,000
PUBLIC SAFETY COMMISSION	4182	\$4,912	\$3,876	\$4,500	\$1,938	\$4,844	
LIBRARY & PUBLIC SAFETY CENTER	4212						
		\$3,381,040	\$3,155,173	\$3,348,724	\$1,364,762	\$3,381,111	\$30,000
PUBLIC WORKS							
PUBLIC WORKS	4311	\$1,262,809	\$1,252,942	\$1,216,532	\$590,605	\$1,275,474	
PARKS & FIELDS	4418	\$214,318	\$188,722	\$161,761	\$97,540	\$171,420	
		\$1,477,127	\$1,441,664	\$1,378,293	\$688,145	\$1,446,894	
HUMAN SERVICES							
ADMINISTRATION	4410	\$525,304	\$467,381	\$496,966	\$240,004	\$497,327	\$30,000
SUMMER LUNCH	4411	\$92,335	\$80,927	\$92,300	\$67,800	\$92,295	
CLARKDALE PARK	4422	\$97,029	\$97,319	\$100,171	\$45,343	\$108,484	
YOUTH SPORTS	4413	\$329,285	\$304,826	\$368,920	\$137,794	\$377,927	
ADULT SPORTS	4414	\$131,598	\$77,046	\$161,851	\$46,696	\$181,186	
TEEN CENTER	4423	\$18,089	\$34				
SPECIAL EVENTS	4421	\$422,918	\$463,207	\$429,353	\$148,251	\$375,532	(\$5,000)
C. ROBERT LEE	4415	\$554,827	\$519,747	\$504,010	\$233,500	\$549,008	
LEE WARE PARK	4416	\$91,557	\$91,019	\$117,578	\$41,658	\$118,463	
LEE WARE POOL	4417	\$113,970	\$86,720	\$122,290	\$68,343	\$129,503	
SENIOR CITIZENS CENTER	4419	\$347,968	\$313,979	\$328,742	\$149,554	\$379,433	
COMMUNITY OUTREACH SERVICES	4425	\$133,337	\$78,967	\$105,682	\$28,870	\$98,386	
ALTERNATIVE TO GANG (ATGM)	4426	\$113,515	\$100,961	\$103,900	\$53,843	\$105,600	
FEDDIE SPORTS COMPLEX	4427	\$158,211	\$135,047	\$165,851	\$53,039	\$175,254	
RECREATION COMMISSION	4409	\$4,626	\$3,405	\$4,500	\$2,324	\$4,844	
EARN & LEARN WK EXP PROGRAM	4428		\$45,361		\$64,019	\$64,726	
HOT SPOT PROGRAM	4429				\$67,113	\$96,726	
		\$3,134,566	\$2,865,947	\$3,102,114	\$1,448,152	\$3,354,694	\$25,000
COMMUNITY DEVELOPMENT							
PLANNING	4180	\$948,507	\$773,872	\$724,033	\$390,173	\$812,916	
PLANNING COMMISSION	4181	\$1,221	\$1,007	\$5,500	\$1,027	\$4,230	
BUILDING	4314	\$220,364	\$186,093	\$331,900	\$51,271	\$421,900	
ENGINEERING	4312	\$169,437	\$180,585	\$247,985	\$51,957	\$248,000	
		\$1,339,529	\$1,141,557	\$1,309,418	\$494,427	\$1,487,046	
TOTAL GENERAL FUND EXPENDITURES		\$13,734,039	\$12,792,038	\$13,105,336	\$6,220,808	\$14,267,082	\$530,000
TRANSFERS TO OTHER FUNDS		\$1,781,161	\$707,183	\$1,080,045	\$0	\$3,030,000	\$100,000
GRAND TOTAL USES OF FUNDS		\$15,515,200	\$13,499,221	\$14,185,381	\$6,220,808	\$17,297,082	\$630,000

**CITY OF HAWAIIAN GARDENS GENERAL FUND
FISCAL YEAR 2014-2015 REVENUE BUDGET ADJUSTMENTS**

	FY 2011/12	FY 2012/13	FY 2013/14	FY 2014/15	PROPOSED		FY 2011/12	FY 2012/13	FY 2013/14	FY 2014/15	PROPOSED
	ACTUAL	ACTUAL	ADOPTED	ADOPTED	MID-YEAR		ACTUAL	ACTUAL	ADOPTED	ADOPTED	MID-YEAR
	AUDITED	AUDITED	BUDGET	BUDGET	ADJUSTMENTS		AUDITED	AUDITED	BUDGET	BUDGET	ADJUSTMENTS
TAXES											
3110 Property Tax Allocation	23,857	35,524	20,880	21,298	-			2	8,000	-	-
(Secured incl Supplemental)											
3112 Dissolution Tax Increment	278,413	284,269	59,374	60,561	-						
3115 Pub. Sity. Augmentation Tax	13,868	14,765	14,500	14,835	-						
3120 Sales Tax	560,124	553,208	561,437	811,184	-		4,812	(1,129)	-	-	-
3105 Property Tax In lieu of Sales Tax	162,974	207,844	186,563	181,509	-		115	98	-	-	-
3106 Property Tax In Lieu of VLF	1,249,199	1,263,685	1,258,884	1,284,062	-		260	304	-	-	-
3141 Tobacco Business License	-	4,428	6,150	6,150	-		145	135	-	-	-
3150 Transfer Tax	17,734	17,546	16,245	18,570	-		7,928	9,509	-	-	-
3158 Transient Occupancy Tax	102,298	122,560	128,010	130,570	-		2,915	170	-	-	-
TOTAL	2,408,467	2,504,032	2,252,043	2,526,849	-		72	1,062	-	-	-
							25	-	-	-	-
LICENSES AND PERMITS											
3310 Card Club	12,239,200	11,311,927	10,642,939	9,897,933	-			1,104	-	-	-
3311 Business License	148,941	166,950	160,000	164,800	-		20,812	23,345	-	-	-
3312 Bingo Fees	360,368	366,971	374,310	381,796	-		9,108	-	30,000	-	-
3314 Building Permits	117,352	532,173	270,000	750,000	-		160	-	10,000	10,200	-
3318 Sign Permits	50	-	1,000	1,000	-		50	-	-	-	-
3521 Encroachment Permits	2,588	-	2,000	2,000	-		800	-	-	-	-
3530 Franchises	197,451	197,706	170,000	173,400	-		290	290	-	-	-
TOTAL	13,065,950	12,575,727	11,620,249	11,370,929	-		600	435	-	-	-
							3,790	(40)	-	-	-
FINES AND FORFEITURES							130	440	-	-	-
3410 City Ordinance Fines	(4,152)	12,315	5,000	5,000	-		3595	852	-	-	-
3413 Forfeitures/Seizures	10,065	-	4,000	4,000	-		3596	330	-	-	-
3412 Parking Fines	62,434	44,263	65,000	65,000	-		3597	1,340	1,816	-	-
TOTAL	68,347	56,579	74,000	74,000	-		3598	355	470	-	-
							3599	462	512	-	-
USE OF MONEY AND PROPERTY							3600	540	110	-	-
3510 Interest Earned	38,544	45,570	35,000	35,000	-		3601	440	110	-	-
3522 Rent	60,861	107,005	112,888	112,888	-		3602	20	-	-	-
3520 Recreational Rental Fees	17,687	20,424	25,000	26,250	-		3603	5	7	-	-
TOTAL	118,082	172,999	172,888	174,138	-		3604	1,820	2,740	-	-
							3605	270	-	-	-
STATE SUBVENTIONS							3606	15	-	-	-
3211 Motor Vehicle Fees	7,877	8,162	8,162	8,162	-		3697	-	-	-	-
3308 SB 1473 Fees	187	2,046	200	200	-		3608	2,898	2,704	-	-
3220 SB 90 Reimbursement	6,334	12,882	9,150	2,000	-		3609	3,022	4,349	-	-
TOTAL	14,388	23,090	17,512	10,362	-		3610	-	-	15,000	-
							3612	15,831	42,854	15,000	-
FEDERAL/STATE/PRIVATE GRANTS							3613	16,192	9,200	16,000	-
3225 USDA Grant	72,335	70,095	73,000	73,000	-		3615	8,648	31,000	7,000	-
3229 Park Bond Grant	800,000	200,000	-	-	-		3616	4,790	6,131	5,000	-
3118-0205 Kaiser Rec Grant	-	-	8,000	-	-		3617	-	-	-	-
3712 Recycling Grants	5,000	10,000	15,000	15,000	-		3618	-	-	-	-
TOTAL	877,335	280,095	84,000	88,000	-		SUBTOTAL RECREATION FEES	108,625	138,928	106,000	10,200
							TOTAL FEES FOR SERVICES	358,858	289,462	214,200	2,521,400
											(1,350,000)
FEES FOR SERVICE							MISCELLANEOUS REVENUE				
3315 Engineering Fees	4,311	972	5,000	5,000	-		3309 Sign Rental Agreement	31,457	32,403	31,457	-
3316 Development Fees	23,715	50,000	25,000	2,425,000	(1,350,000)		3320 Settlement Fees	-	1,246	-	-
3317 Environmental Fees	82,714	35,664	1,000	1,000	-		3322 Insurance refund	18,604	1,144	2,000	-
3319 Growth Capital Fees	49,001	1,880	20,000	20,000	-		3323 Reimburse Damage City Prop 27	937	-	-	-
3408 Background Checks	(228)	10	1,000	1,000	-		3325 Miscellaneous Contribution	51,591	375	500	-
3408 Public Works Fees	18,951	16,508	15,000	18,000	-		3708 Trash Administration	-	-	-	-
3620 Planning Fees	82,548	13,957	35,000	35,000	-		3710 Miscellaneous Revenue	63,847	155,241	5,000	-
3623 SMP Fees	450	10,151	700	700	-		3740 Reimbursement City Costs	1,270	147,525	-	-
3711 Recycling Fees	5,200	-	5,000	5,000	-		3741 Campaign Statement Costs	10	-	-	-
3720 Sale of Maps & Publications	581	395	500	500	-		TOTAL	165,716	337,935	36,957	-
SUBTOTAL DEVELOPMENT FEES	247,243	130,534	108,200	2,511,200	(1,350,000)		TOTAL REVENUE	17,075,173	16,219,918	14,483,849	16,785,678
											(1,350,000)
							OPERATING TRANSFER IN	42,805	(1,049,912)	-	-
							TOTAL RESOURCES	17,117,978	15,170,006	14,483,849	18,785,678
											(1,350,000)

REVENUE/EXPENDITURE REPORT

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 1:09 pm

City of Hawaiian Gardens

For the Period: 7/1/2014 to 1/31/2015

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 07 - PROPOSITION A							
Revenues							
Function:							
Dept: 0000 ASSETS							
Acct Class: REV REVENUE							
27.0000 PROPOSITION "A"	0.00	0.00	146,504.53	18,254.28	0.00	-146,504.53	0.0
30.0000 PROP "A" FUND EXCHANGE	65,000.00	65,000.00	650,000.00 ✓	0.00	0.00	-585,000.00	1000.0
10.0000 MISCELLANEOUS REVENUES	1,000.00	1,000.00	324.00	50.00	0.00	676.00	32.4
REVENUE	66,000.00	66,000.00	796,828.53	18,304.28	0.00	-730,828.53	1,207.3
ASSETS	66,000.00	66,000.00	796,828.53	18,304.28	0.00	-730,828.53	1,207.3
Function:	66,000.00	66,000.00	796,828.53	18,304.28	0.00	-730,828.53	1,207.3

CITY OF HAWAIIAN GARDENS
FISCAL YEAR 2014-15 APPROVED BUDGET

07-4511 PROPOSITION A
Recreational Transit Program

	FY 2013-14 ESTIMATED EXPENDITURES	FY 2013-14 APPROVED BUDGET	FY 2014-15 APPROVED BUDGET	PROPOSED MID-YEAR BUD ADJMT
<u>PERSONNEL</u>				
4010 SALARIES-PERMANENT FULL TIME	\$156,487	\$156,487	\$156,491	
Transportation Supervisor 50% of \$60,450				
Senior Paratransit Operator 50% of \$52,538				
4 Paratransit Operator 50% of \$50,068				\$93,895
4020 SALARIES-PART-TIME		\$0		\$0
4030 OVERTIME	\$4,000	\$8,000		
TOTAL SALARIES	\$160,487	\$164,487		\$93,895
<u>BENEFITS</u>				
4142 MEDICAL INSURANCE	\$46,000	\$53,579	\$51,113	\$30,668
4144 DENTAL INSURANCE	\$5,375	\$5,714	\$5,442	\$3,265
4145 VISION INSURANCE	\$1,520	\$1,598	\$1,598	\$959
4146 LIFE INSURANCE	\$74	\$74	\$70	\$42
4280 RETIREMENT PERS	\$48,000	\$48,176	\$49,608	\$29,765
4281 RETIREMENT FICA	\$12,722	\$12,584	\$11,972	\$7,184
TOTAL BENEFITS	\$113,691	\$121,725	\$119,803	\$71,883
TOTAL PERSONNEL	\$274,178	\$286,212	\$119,803	\$165,778
<u>OPERATING COSTS</u>				
4110 AUTOMOTIVE EXPENSES	\$14,000	\$14,000	\$14,000	
4150 EQUIPMENT MAINTENANCE	\$5,000	\$6,000	\$6,000	
4200 CONTRACT SERVICES	\$500	\$500	\$500	
4210 TRAVEL/MEETINGS	\$250	\$500	\$500	
4300 OFFICE SUPPLIES	\$250	\$500	\$500	
4330 SPECIAL SUPPLIES	\$1,000	\$1,000	\$1,000	
4410 EQUIPMENT		\$0	\$0	
TOTAL OPERATING COSTS	\$21,000	\$22,500	\$22,500	\$0
GRAND TOTAL PROPOSITION A (PARATRANSIT PROGRAM)	\$295,178	\$308,712	\$142,303	\$165,778

CITY OF HAWAIIAN GARDENS
FISCAL YEAR 2014-15 APPROVED BUDGET

06-4510 PROPOSITION C

Transportation Administration - Paratransit Program

	FY 2013-14 ESTIMATED EXPENDITURES	FY 2013-14 APPROVED BUDGET	FY 2014-15 APPROVED BUDGET	PROPOSED MID YEAR BUD ADJMT
<u>PERSONNEL</u>				
4010 SALARIES-PERMANENT FULL TIME	\$128,844	\$156,487	\$156,487	
Transportation Supervisor 50% of \$60,456				
Senior Paratransit Operator 50% of \$52,548				
4 Paratransit Operator 50% of \$50,064				(\$93,895)
4030 OVERTIME	\$10,412	\$5,000	\$0	
TOTAL SALARIES	\$139,256	\$161,487	\$156,487	(\$93,895)
<u>BENEFITS</u>				
4142 MEDICAL INSURANCE	\$40,865	\$43,377	\$51,113	(\$30,668)
4144 DENTAL INSURANCE	\$3,916	\$5,752	\$5,442	(\$3,265)
4145 VISION INSURANCE	\$1,448	\$1,356	\$1,598	(\$959)
4146 LIFE INSURANCE	\$65	\$92	\$70	(\$42)
4280 RETIREMENT PERS	\$37,569	\$46,893	\$49,608	(\$29,765)
4281 RETIREMENT FICA	\$10,827	\$12,354	\$11,972	(\$7,182)
TOTAL BENEFITS	\$94,690	\$109,824	\$119,803	(\$71,881)
TOTAL PERSONNEL	\$233,946	\$271,311	\$276,290	(\$165,776)
<u>OPERATING COSTS</u>				
4110 AUTOMOTIVE EXPENSES	\$13,598	\$15,000	\$15,000	
4150 EQUIPMENT MAINTENANCE	\$4,475	\$9,000	\$5,000	
4200 CONTRACT SERVICES	\$1,000	\$1,000	\$1,000	
4210 TRAVEL & MEETINGS	\$365	\$500	\$500	
4300 OFFICE SUPPLIES	\$0	\$500	\$500	
4330 SPECIAL SUPPLIES	\$728	\$1,200	\$1,000	
4410 EQUIPMENT	\$0	\$0	\$0	
TOTAL OPERATING COSTS	\$20,166	\$27,200	\$23,000	\$0
GRAND TOTAL -PARATRANSIT PROGRAM	\$254,112	\$298,511	\$299,290	(\$165,776)

CITY OF HAWAIIAN GARDENS
FISCAL YEAR 2014-15 AMENDED BUDGET

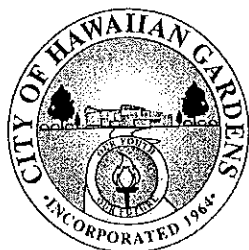
10-4829 COMMUNITY SERVICES
CDBG - Neighborhood Cleanup

	FY 2013-14 ESTIMATED EXPENDITURES	FY 2013-14 APPROVED BUDGET	FY 2014-15 APPROVED BUDGET	PROPOSED MID-YEAR BUD ADJMT
<u>PERSONNEL</u>				
4020 SALARIES - PART TIME	\$612	\$750	\$0	\$750
4030 OVERTIME	\$7,544	\$7,500	\$0	\$11,000
TOTAL SALARIES	\$8,156	\$8,250	\$0	\$11,750
BENEFITS				
4142 MEDICAL INSURANCE	\$3,855	\$0	\$0	\$0
4144 DENTAL INSURANCE	\$393	\$0	\$0	\$0
4145 VISION INSURANCE	\$139	\$0	\$0	\$0
4146 LIFE INSURANCE	\$6	\$0	\$0	\$0
4280 RETIREMENT PERS	\$0	\$0	\$0	\$0
4281 RETIREMENT FICA	\$621	\$632	\$0	\$600
TOTAL BENEFITS	\$5,014	\$632	\$0	\$600
TOTAL PERSONNEL	\$13,170	\$8,882	\$0	\$12,350
4180 PRINTING	\$0	\$0	\$0	\$0
4200 CONTRACT SERVICES	\$8,000	\$8,000	\$0	\$8,000
4300 OFFICE SUPPLIES	\$0	\$0	\$0	\$123
4330 SPECIAL SUPPLIES	\$0	\$880	\$0	\$850
TOTAL OPERATING COSTS	\$8,000	\$8,880	\$0	\$8,973
GRAND TOTAL NEIGHBORHOOD BEAUTIFICATION	\$21,170	\$17,762	\$0	\$21,323

CITY OF HAWAIIAN GARDENS
FISCAL YEAR 2014-15 AMENDED BUDGET

10-4828 COMMUNITY DEVELOPMENT
CDBG - Code Enforcement

	FY 2013-14 ESTIMATED EXPENDITURES	FY 2013-14 APPROVED BUDGET	FY 2014-15 APPROVED BUDGET	PROPOSED MID-YEAR BUD ADJMT
PERSONNEL				
4010 SALARIES - PERMANENT FULL TIME Code Enforcement Officer 70% of \$70,296	\$91,310	\$95,736	\$56,237	
4030 OVERTIME	\$0			
TOTAL SALARIES	\$91,310	\$95,736	\$56,237	\$0
BENEFITS				
4142 MEDICAL INSURANCE	\$21,000	\$24,814	\$16,864	
4144 DENTAL INSURANCE	\$2,400	\$3,338	\$1,763	
4145 VISION INSURANCE	\$646	\$621	\$517	
4146 LIFE INSURANCE	\$35	\$35	\$19	
4280 RETIREMENT PERS	\$27,800	\$30,529	\$17,827	
4281 RETIREMENT FICA	\$7,300	\$7,324	\$4,302	
TOTAL BENEFITS	\$59,181	\$66,661	\$41,291	\$0
TOTAL PERSONNEL	\$150,491	\$162,397	\$97,528	\$0
OPERATING COSTS				
4110 AUTOMOTIVE EXPENSE		\$800	\$0	
4200 CONTRACT SERVICES	\$7,000	\$3,628	\$71,487	-\$21,323
TOTAL OPERATING COSTS	\$7,000	\$4,428	\$71,487	-\$21,323
GRAND TOTAL CODE ENFORCEMENT	\$157,491	\$166,825	\$169,015	-\$21,323



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: C-5
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council
THRU: Ernesto Marquez, City Manager [Signature]
BY: Lucie Colombo, Assistant City Clerk/Asst. Records Manager
DATE: February 18, 2015

SUBJECT: RESOLUTION NO. 017-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, URGING THE SECRETARIES OF DEFENSE, THE AIR FORCE AND THE CALIFORNIA CONGRESSIONAL REPRESENTATIVES AND SENATORS TO SUPPORT LOS ANGELES COUNTY TO PROTECT THE LOS ANGELES AIR FORCE BASE AND SPACE AND MISSILE SYSTEMS CENTER AND OPPOSE ANY PROPOSED BASE REALIGNMENT AND CLOSURE PROCESSES IN LOS ANGELES COUNTY.

SUMMARY

The City Clerk's Office has received a request on behalf of the County of Los Angeles Board of Supervisors that the Mayor and City Council pass a resolution in support of the Los Angeles Air Force Base ("LAAFB") and the Space and Missile Systems Center ("SMC").

Attached for the City Council's review, approval and authorization is proposed Resolution No. 017-2015.

BACKGROUND

President Obama has recently proposed in his budget that there be a new round of Base Realignments and Closures ("BRAC"). The Los Angeles County Air Force Base and Los Angeles County Space and Missile Systems Center ("SMC"), may be under consideration for potential realignment and closure for the 2015 or 2017 closure periods. The closure of these facilities would present an economic devastation to the Los Angeles County region. Jointly it is estimated that this facilities directly employ 5,879 military, civilian and contractor workers and indirectly employ an additional 11,776 local Los Angeles County residents.

City Council - Staff Report
Resolution No. 017-2015
February 19, 2015
Page 2 of 2

The U.S. Air Force Base is located in the City of El Segundo, along with the Space and Missile Systems Center. LAAFB does not have an airport runway, although it occupies a prominent area for its facilities. It seems that LAAFB had been considered for BRAC in 2005, and is now once again may be considered for closure, based on the recently released budget by the Secretary of Defense Department at the Pentagon. The SMC would also be in jeopardy for closure or realignment as there may be other states such as Colorado and New Mexico that may lobby for the defense jobs to be moved to their states. The SMC in particular is vital to our economy and an asset to the aerospace industry as it conducts research, development and manages the launch of satellites in line with our national security programs. Overall the Air Force Base and the Space Center are crucial in providing many jobs and various levels of skill, education and pay, in addition to the additional jobs and other economic increases due to private firms brought as a result of the interest in the industry.

The Los Angeles County Board of Supervisors voted recently to send letters to the Mayors throughout Los Angeles County requesting their City's support in protecting against the base closure. The 4th District Supervisor Don Knabe has been very active and outspoken in regards to protecting this valuable military facility and all the direct and indirect jobs, the economic vitality and revenue it brings and maintains to Los Angeles County and the value and significance it has to the aerospace industry and our national security.

FISCAL IMPACT

There is no significant fiscal impact in supporting the Los Angeles County Board of Supervisors in opposing the proposed closure and realignment of the Los Angeles County Air Force Base and the Space and Missile Systems Center.

RECOMMENDATION

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 017-2015, directing staff to forward letters in opposition to the closure of LAAFB and SMC.

ATTACHMENTS

Proposed Resolution No. 017-2015.
Copy of Los Angeles County Board of Supervisors letter dated February 6, 2015.
Proposed City Letter Supporting protecting LAAFB and SMC against BRAC.

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 017-2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, URGING THE SECRETARIES OF DEFENSE, THE AIR FORCE AND THE CALIFORNIA CONGRESSIONAL REPRESENTATIVES AND SENATORS TO SUPPORT LOS ANGELES COUNTY TO PROTECT THE LOS ANGELES AIR FORCE BASE AND SPACE AND MISSILE SYSTEMS CENTER AND OPPOSE ANY PROPOSED BASE REALIGNMENT AND CLOSURE PROCESSES IN LOS ANGELES COUNTY.

WHEREAS, the City Council of the City of Hawaiian Gardens hereby strongly supports the Los Angeles County Board of Supervisors in their opposition against the potential Base Realignment and Closure proposed in the Secretary of Defense budget and support the Los Angeles Air Force Base and the Space and Missile Systems Center located in the City of El Segundo, County of Los Angeles; and

WHEREAS, the Los Angeles County Board of Supervisors, and specifically the Los Angeles County Board of Supervisor, Fourth District, Don Knabe, has urged the Mayors of the cities through the County to adopt resolutions and letters in support of the Los Angeles Air Force Base ("LAAFB") and the Space Missile Systems Center ("SMC"); and

WHEREAS, the City Council of the City of Hawaiian Gardens hereby supports the Los Angeles County Board of Supervisors in its endeavors to be actively involved in protecting against the closure of the LAAFB and SMC as it would have a detrimental impact on our regional economy by the substantial loss of jobs, vital loss of vital revenue brought into the area and the loss of value to the military and aerospace industry crucial to the nation's National security program; and

WHEREAS, currently, according to the Los Angeles County Board of Supervisors, jointly is estimated that the LAAFB and SMC directly employ 5,879 military, civilian and contract workers and indirectly employ an additional 11,776 local Los Angeles County residents. Moreover, the LAAFB and SMC also provides various jobs based on various levels of skill, education and pay, as a direct result of the base and an indirect result of jobs created by firms and contractors brought into the area created by the military and aerospace industry; and

WHEREAS, the City Council of the City of Hawaiian Gardens strongly supports retaining and creating jobs in the region and employing local residents;

WHEREAS, the City Council of the City of Hawaiian Gardens understands that the closure of said base would have a serious negative impact on the financial health of the County of Los Angeles; and

WHEREAS, the City Council of the City of Hawaiian Gardens realizes the devastating negative impact the closure of said base would have on the many jobs that would be lost, creating higher unemployment that would have detrimental effects of the lives and families of local Los Angeles County residents; and

WHEREAS, the County of Los Angeles takes pride in its place throughout the years in its aerospace industry history that we have been involved in the research, development, design and building of technology used in the multi billion dollar aerospace and military defense industry, both directly and indirectly through firms and companies such as Boeing, Raytheon, Honeywell, Northrop Grumman, Lockheed Martin, and many others.

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

SECTION 1. The City Council of the City of Hawaiian Gardens supports the Los Angeles County Board of Supervisors in strongly opposing the proposed Base Realignment and Closure Process proposed by the Secretary of Defense and to retain the Space and Missile Systems Center in Los Angeles County.

SECTION 2. The City Council of the City of Hawaiian Gardens supports the Los Angeles County Board of Supervisors by passing and approving this resolution in support of the Los Angeles Air Force Base and the Space and Missile Systems Center.

SECTION 3. The City Council of the City of Hawaiian Gardens opposes said potential Base Realignment and Closure as it would have a significant negative impact on the Los Angeles County regional economy in the approximate amount of \$1.8 billion, devastating loss of employment to local residents in the approximate amount of nearly 18,000 jobs and the permanent loss of vital local history and resources to the region and the residents.

SECTION 4. The City Manager and/or his designee, is hereby authorized and directed to transmit the approved Letter of Support of protecting the LAAFB and SMC along with copies of the executed Resolution to the indicated Local Representatives, Secretaries of Defense, the Air Force and any other(s) Offices deemed appropriate to advocate on behalf of protecting the LAAFB and SMC and opposing any Los Angeles Base Realignment and Closure.

SECTION 5. The Mayor or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the City Council of the City of Hawaiian Gardens.

SECTION 6. The City Clerk or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions of the City of Hawaiian Gardens.

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS ON THIS 18TH DAY OF FEBRUARY 2015.

CITY OF HAWAIIAN GARDENS

**BARRY BRUCE
MAYOR**

ATTEST:

**SUZANNE UNDERWOOD
CITY CLERK**

City Council - Staff Report
Resolution No. 017-2015
February 19, 2015
Page 2 of 2

The U.S. Air Force Base is located in the City of El Segundo, along with the Space and Missile Systems Center. LAAFB does not have an airport runway, although it occupies a prominent area for its facilities. It seems that LAAFB had been considered for BRAC in 2005, and is now once again may be considered for closure, based on the recently released budget by the Secretary of Defense Department at the Pentagon. The SMC would also be in jeopardy for closure or realignment as there may be other states such as Colorado and New Mexico that may lobby for the defense jobs to be moved to their states. The SMC in particular is vital to our economy and an asset to the aerospace industry as it conducts research, development and manages the launch of satellites in line with our national security programs. Overall the Air Force Base and the Space Center are crucial in providing many jobs and various levels of skill, education and pay, in addition to the additional jobs and other economic increases due to private firms brought as a result of the interest in the industry.

The Los Angeles County Board of Supervisors voted recently to send letters to the Mayors throughout Los Angeles County requesting their City's support in protecting against the base closure. The 4th District Supervisor Don Knabe has been very active and outspoken in regards to protecting this valuable military facility and all the direct and indirect jobs, the economic vitality and revenue it brings and maintains to Los Angeles County and the value and significance it has to the aerospace industry and our national security.

FISCAL IMPACT

There is no significant fiscal impact in supporting the Los Angeles County Board of Supervisors in opposing the proposed closure and realignment of the Los Angeles County Air Force Base and the Space and Missile Systems Center.

RECOMMENDATION

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 017-2015, directing staff to forward letters in opposition to the closure of LAAFB and SMC.

ATTACHMENTS

Proposed Resolution No. 017-2015.

Copy of Los Angeles County Board of Supervisors letter dated February 6, 2015. Los Angeles Air Force Base Information

Proposed City Letter Supporting protecting LAAFB and SMC against BRAC.



COUNTY OF LOS ANGELES BOARD OF SUPERVISORS

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 383
LOS ANGELES, CALIFORNIA 90012
(213) 974-1411 • FAX (213) 633-5100

PATRICK OGAWA
ACTING EXECUTIVE OFFICER

MEMBERS OF THE BOARD

HILDA L. SOLIS

MARK RIDLEY-THOMAS

SHEILA KUEHL

DON KNABE

MICHAEL D. ANTONOVICH

February 6, 2015

The Honorable Barry Bruce
Mayor, City of Hawaiian Gardens
21815 Pioneer Boulevard
Hawaiian Gardens, CA 90716

Dear Mayor Bruce:

We are writing to encourage your city to pass a resolution in support of the Los Angeles Air Force Base (LAAFB) and the Space and Missile Systems Center (SMC), which would be sent to Secretary of Defense Charles Hagel and Secretary of the Air Force Deborah Lee James. Adopting such a resolution would be especially timely because the President's recently released Budget proposes a new round of base closures using the Base Realignment and Closure (BRAC) process – the process which was previously used to close military facilities in Los Angeles County.

Retaining Los Angeles Air Force Base and the Space and Missile Systems Center in Los Angeles County is critically important to our regional economy and the Nation's defense. Our County lost valuable military facilities in previous BRAC rounds, including the Long Beach Naval Station in 1991 and the Long Beach Naval Shipyard in 1995. Moreover, the LAAFB and SMC were previously targeted by BRAC, and directly employ 5,879 military, civilian, and contractor workers and indirectly employ another 11,776 County residents. Therefore, if LAAFB and SMC are realigned or closed, the County would lose thousands of jobs and the approximately \$1.8 billion that these vital facilities contribute to our regional economy.

The Los Angeles Air Force Base and the Space and Missile Systems Center are also critical assets to the aerospace industry and America's ability to design the military technology necessary to provide for our national defense. LAAFB is of significant national military value because it houses the SMC, which oversees research, development, and acquisitions for U.S. military space systems, and manages the launch of satellites for important national security programs.

The Honorable Barry Bruce
February 6, 2015
Page 2

Because LAAFB is in our County, it enjoys unparalleled built-in benefits including close proximity to a network of aerospace and defense companies, including Northrop Grumman, Lockheed Martin, Boeing, Raytheon, Honeywell, and others, as well as access to a highly skilled and educated workforce. Moreover, the LAAFB is a Los Angeles icon which keeps our County connected to the U.S. armed forces and the women and men who keep us safe.


We, therefore, respectfully request that your city pass a resolution to the Secretaries of Defense and the Air Force in support of the Los Angeles Air Force Base and the Space and Missile Systems Center.

We appreciate your assistance on this important matter.

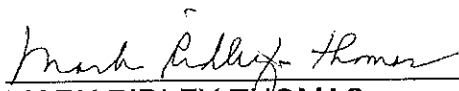
Sincerely,



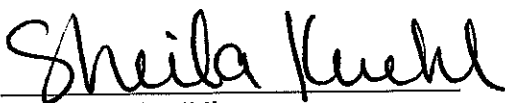
MICHAEL D. ANTONOVICH
Mayor of the Board




HILDA L. SOLIS
Supervisor, First District



MARK RIDLEY-THOMAS
Supervisor, Second District



SHEILA KUEHL
Supervisor, Third District



DON KNABE
Supervisor, Fourth District

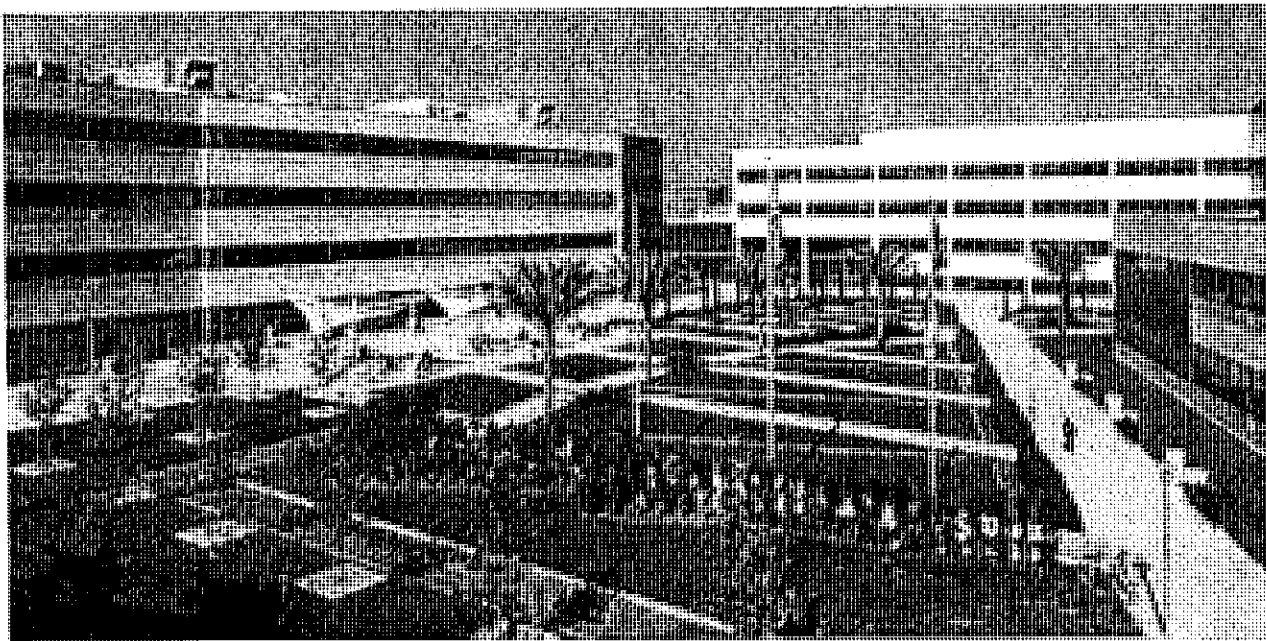
LOS ANGELES AIR FORCE BASE INFORMATION

<http://www.cobases.com/california/los-angeles-air-force-base/>

Los Angeles AFB Facts

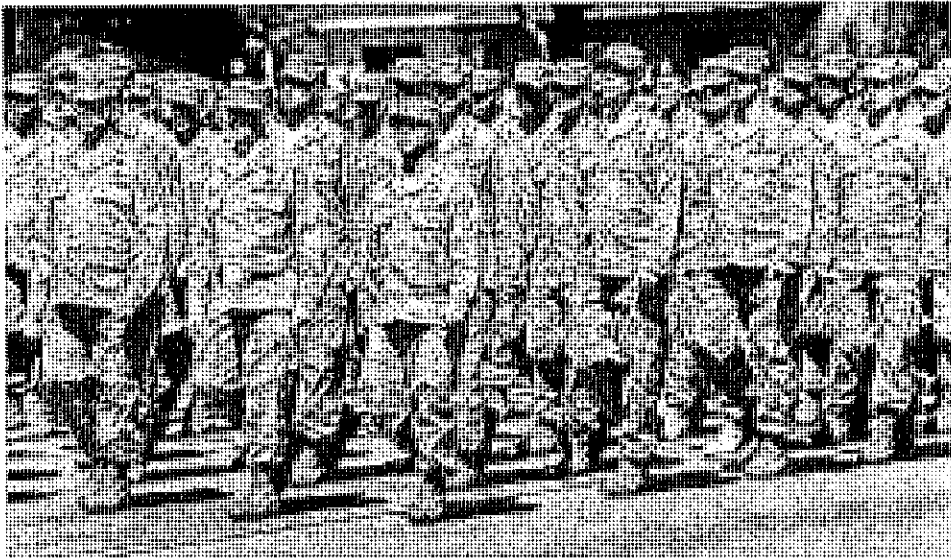
- **Location:** Los Angeles, California
- **Website:**
Visit Los Angeles AFB Website ›
- **Phone:** (310) 653-1110

Colorado and California also discovered themselves challenging for the advanced military space facilities at California's Los Angeles AFB. California Los Angeles air force base is not a conventional AFB with aircraft and runways, but a high technology fortification that manages over six billion dollar per year in defense deals for the military space field, and is the center of the Aerospace Corporation, a government supported research firm.

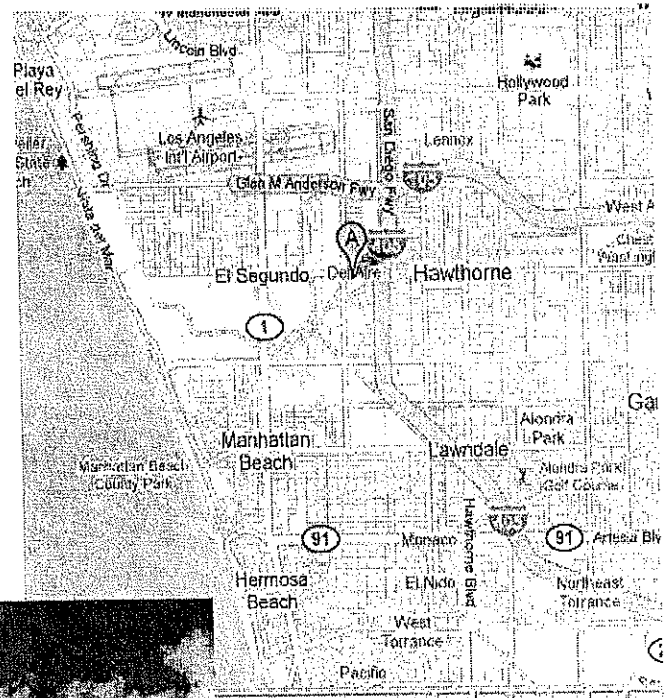
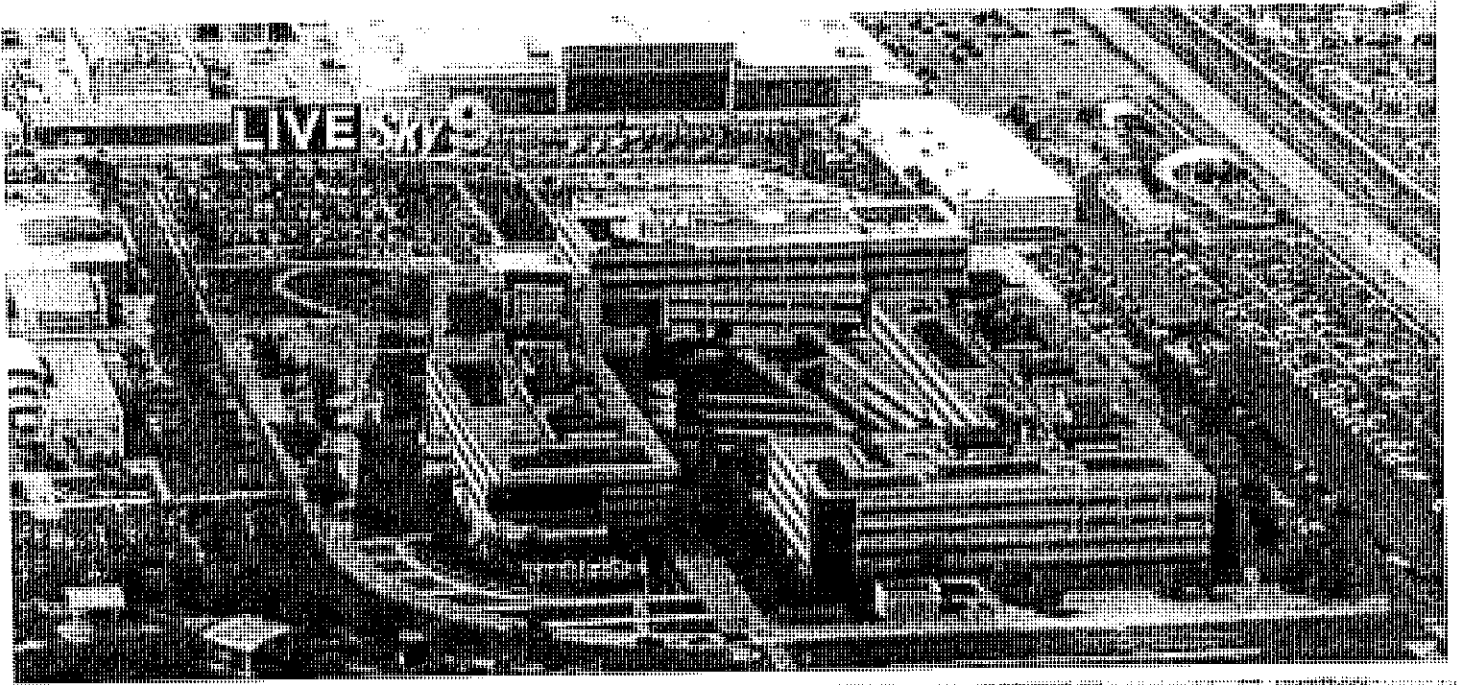


California Los Angeles air force base is place close to the Los Angeles international Airport on prime real estate, and thus it was costly for the Air force to keep up. Los Angles AFB is also the center to many civilian workers many of them in highly paid technical fields. So Californian House of Representatives as well as Los Angeles officials strive hard to keep the base commander and the base, which was predicted to keep out of the fight, joined it, stating about the worth of Air force workforce and Aerospace corporation interaction.

Nevertheless, Colorado officials believe strongly that closure of California Los Angeles AFB could bring all those high paying contracts to Colorado, and they fought for them. The Air force commander of that service's space command fought for the center, along with civic leaders in Colorado springs, who argued that the facilities at Los Angeles air force base would merge nicely with the Air Force's Peterson air for base, the Air force academy, at a host of other technology firms located in that city. In the end, BRAC left Los Angeles air force base off the closure list, but the fight between the two states indicated how valuable the prize was.



The air base offers logistics, security, chaplain, contracting, communications, civil engineering, medical and quality of life services impacting eight four units and more than 204,000 active civilian, duty and retired personal in the Los Angeles area.



February 25, 2015

The United States Department of Defense
The Honorable Secretary of Defense Ash Carter
1400 Defense Pentagon
Washington, DC 20301-1400

**RE: SUPPORT OF PRESERVING THE LOS ANGELES AIR FORCE BASE
AND SPACE AND MISSILE SYSTEMS CENTER.**

Honorable Secretary Carter:

On behalf of the City Council of the City of Hawaiian Gardens , I am writing to respectfully urge you to support the protection of the Los Angeles Air Force Base ("LAAFB") and Space and Missile Systems Center ("SMC") located in the City of El Segundo, County of Los Angeles, State of California. The City Council of City of Hawaiian Gardens has adopted Resolution No. 017-2015, urging the Secretaries of Defense, the Air Force and the California Congressional Representatives and Senators to support Los Angeles County to protect the Los Angeles Air Force Base and Space and Missile Systems Center and oppose any proposed Base Realignment and Closure processes in Los Angeles County, certified copies are enclosed herewith.

The retention of this Base and Space and Missile Systems Center are vital to Los Angeles County and the local region's approximate \$1.8 billion that this base directly and indirectly contributes to the County's economic stability and keeping approximately 18,000 people employed. The potential Base Realignment and Closure of the Los Angeles Air Force Base would be detrimental and devastating to our area. Additionally, the LAAFB and SMC play an important role in the area's history and the future of our nation in terms of the national security through the aerospace industry that is supported by its research, technology, design and development. The current regional economy is still making every attempt to recover from the economics and any realignment or closure to the Base will create extreme economic and financial hardships and devastation to the County of Los Angeles and the local region.

Letter - RN 017-2015
February 25, 2015
Page 2 of 2

For the above reasons, we, along with the Los Angeles County of Supervisors urge you to support the retention and preservation of the Los Angeles Air Force

Base and Space and Missile Systems Center and oppose any budget cuts in consideration thereto, as it come before you for consideration and voting. We strongly urge you to consider these concerns and advocate for the protection of the Los Angeles Air Force Base and our local regional residents.

Respectfully,

Barry Bruce
Mayor
City of Hawaiian Gardens

Attachment (1)
BB:LC

LETTERS TO BE MAILED TO THE FOLLOWING: (PROPOSED)

The Honorable Secretary of Defense Ash Carter
The United States Department of Defense
1400 Defense Pentagon
Washington, DC 20301-1400

Secretary of the Air Force Deborah Lee James

The Honorable United States Senator Diane Feinstein
331 Hart Senate Office Bldg.
Washington, D.C. 20510

Los Angeles:
11111 Santa Monica Blvd., Suite 915
Los Angeles, CA 90025

The Honorable United States Senator Barbara Boxer
501 I St.
Suite 7-600
Sacramento, CA 95814

Los Angeles:
312 N. Spring St., Suite 1748
Los Angeles, CA 90012

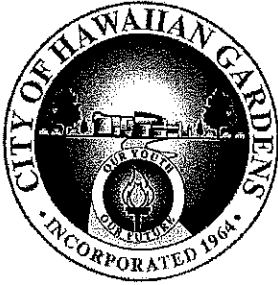
The Honorable Assemblymember Anthony Rendon, District 63
State Capitol
P.O. Box 942849
Sacramento, CA 94249-0063

District Office:
12132 South Garfield Avenue
South Gate, CA 90280

The Honorable State Senator Tony Mendoza, District 32
State Capitol, Room 5061
Sacramento, CA 95814

District Office
400 N. Montebello Blvd., Suite 100
Montebello, CA 90640

The Honorable Los Angeles County Supervisor Don Knabe
Bellflower Field Office, 4th District
10025 E. Flower Street
Bellflower, CA 90706



**CITY OF HAWAIIANGARDENS
CITY COUNCIL
STAFF REPORT**

P. 71

Agenda Item No.: C- 6

Meeting Date: 2/24/2015

City Manager: 

TO: Honorable Mayor and Members of the City Council

FROM: Ernesto Marquez, City Manager 

DATE: February 24, 2015

**SUBJECT: ADOPT RESOLUTION NO.018-2015
TO APPROVE AN AMENDMENT TO THE CALIFORNIA CITIES FOR
SELF RELIANCE JOINT POWERS AUTHORITY AGREEMENT TO
AUTHORIZE FUNDING FOR THE OPERATION OF THE JOINT
POWERS AUTHORITY AND APPROPRIATING FUNDS THEREFOR**

SUMMARY

In 2001, the City joined the Cities of Bell Gardens, Commerce, and Gardena to form the California Cities for Self Reliance Joint Powers Authority (the "Authority"). The parties executed a Joint Powers Agreement for this purpose on July 11, 2001 (the "Agreement"). The parties subsequently amended the Agreement on September 12, 2006, to admit the City of Compton and the City of Inglewood as Trade Members. The parties approved a third amendment to extend the term of the Agreement. In 2013, the parties approved a fourth amendment to rotate the function of treasurer among its Members. The parties now wish to amend the agreement to establish a minimum annual cash contribution in the amount of \$25,000 to raise funds to operate the Authority and pay for its expenses.

DISCUSSION

The parties formed the Authority as a coalition of cities seeking to protect their constituents and ensure the continuation of revenues collected from gaming establishments within their cities. More specifically, the cities were troubled over the restored ability of Native American tribal governments to acquire land outside existing reservations to promote Las Vegas style casinos. While not entirely opposed to lawful tribal gaming, there was trepidation over the expansion of "off reservation" casinos into urban and metropolitan communities and the ability of restored tribes to exercise exceptions in the Gaming laws afforded to tribal casinos.

Resolution Approving Amendment to California Cities for Self Reliance
Joint Powers Authority Agreement and Appropriating \$25,000 therefor
February 24, 2015
Page 2

The Authority's mission is therefore to present a united front before the legislative and executive branches of government, both in Sacramento and in Washington, D.C., to educate and familiarize policy makers of the impacts of the siting of tribal casinos in California, and bring to the attention of lawmakers the unfairness of a potential monopoly of tribal gaming, which may have overwhelming and long term impacts on public policies, local governments, and the ability of elected local officials to protect their communities.

The Authority also seeks to promote businesses within their Member's jurisdiction to achieve the greatest benefits for their residents as well as to protect residents from any adverse effect of any such business.

The original Agreement has been amended to allow additional cities to join, to extend the term of the Agreement, and to rotate the position of treasurer. The currently proposed amendment will establish a minimum annual cash contribution by the members in the amount of \$25,000.

RECOMMENDATION

Approve the Resolution approving the amendment to the California Cities for Self Reliance Joint Powers Authority Agreement and appropriating \$25,000 for payment of the City's contribution for the current fiscal year.

FISCAL IMPACT

The City's cash contribution for the current fiscal year will be \$25,000.

ATTACHMENTS

Resolution No. 018-2015
Amendment

RESOLUTION NO. 018-2015**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING AN AMENDMENT TO THE CALIFORNIA CITIES FOR SELF RELIANCE JOINT POWERS AUTHORITY AGREEMENT TO AUTHORIZE FUNDING FOR THE OPERATION OF THE JOINT POWERS AUTHORITY AND APPROPRIATING FUNDS THEREFOR.**

WHEREAS, the California Legislature authorizes, through Government Code Section 6500, the creation of Joint Powers Authorities by which two or more public agencies may jointly exercise any power common to the contracting parties; and

WHEREAS, the California Cities for Self Reliance Joint Powers Authority (hereafter called "Authority") was formed on July 11, 2001 by the execution of a Joint Powers Authority Agreement (hereafter called "Agreement") by and between the Cities of Bell Gardens, Commerce, Gardena and Hawaiian Gardens (hereafter called "Member Cities") to promote and protect the common economic interests of the Member Cities; and

WHEREAS, on September 12, 2006, the Cities of Bell Gardens, Commerce, Gardena and Hawaiian Gardens approved an Addendum to admit the City of Compton and the City of Inglewood as Members; and

WHEREAS, the current Members of the California Cities for Self Reliance Joint Powers Authority are the Cities of Bell Gardens, Commerce, Compton, Gardena, Hawaiian Gardens and Inglewood with a diverse population consisting of over 334,000 inhabitants; and

WHEREAS, the Member Cities are host communities to several state licensed card clubs that are essential to the economies of the Member Cities because the card clubs cumulatively provide thousands of jobs and millions of dollars in tax revenue to the Member cities; and

WHEREAS, it is desirable to assure the financial viability of the California Cities for Self Reliance Joint Powers Authority; and

WHEREAS, the Board of Directors of the California Cities for Self Reliance Joint Powers Authority has proposed that each Member City contribute the sum of \$25,000 for the balance of the 2014-2015 fiscal year and every fiscal year thereafter; and

WHEREAS, such funding requires an Amendment to the Agreement, which Amendment is attached hereto as Exhibit 1 and made a part hereof.

NOW, THEREFORE, the City Council of the City of Hawaiian Gardens hereby resolves as follows:

NOW, THEREFORE, the City Council of the City of Hawaiian Gardens hereby resolves as follows:

Section 1. The City of Hawaiian Gardens hereby approves the Amendment attached hereto as Exhibit 1 and authorizes the Mayor to execute same.

Section 2. The City of Hawaiian Gardens hereby appropriates the sum of \$25,000 to be paid to the California Cities for Self Reliance Joint Powers Authority as and for its operational expenses for the 2014-2015 fiscal year.

Section 3. The City Manager and the City Treasurer of the City of Hawaiian Gardens are authorized and directed to make the payment to the California Cities for Self Reliance Joint Powers Authority in the sum set forth in Section 2 hereof.

Section 4. The Mayor, City Manager and City Attorney are hereby directed and authorized to take all necessary actions to implement the Amendment, including but not limited to, the signing of contracts, agreements, and other related documents.

Section 5. The Mayor is hereby authorized to affix his signature to this Resolution signifying its adoption, and the City Clerk is directed to attest thereto.

Section 6. The City Clerk, or her duly appointed deputy, is directed to attest thereto.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Hawaiian Gardens on this 24th day of February, 2015.

BARRY BRUCE
MAYOR

ATTEST:

SUZANNE UNDERWOOD
CITY CLERK

CALIFORNIA CITIES FOR SELF RELIANCE

AMENDMENT TO JOINT POWERS AUTHORITY AGREEMENT

This Amendment to the Restated and Amended Joint Powers Authority Agreement ("Amendment") is entered into as of March 1, 2015 by and among the City of Bell Gardens, the City of Commerce, the City of Gardena, the City of Hawaiian Gardens, the City of Compton and the City of Inglewood ("Member" or "Members").

WHEREAS, the Members are parties to the California Cities for Self Reliance Joint Powers Authority Agreement ("Agreement") that formed the California Cities for Self Reliance Joint Powers Authority ("Authority") on July 11, 2001 and the subsequent amendments thereto;

WHEREAS, the Members desire to amend the Agreement further to provide financial contributions to the Authority by each Member;

NOW, THEREFORE, the Members hereto agree as follows:

- I. The recitals to this Amended Agreement are true and correct.
- II. Section 15 of the Agreement is hereby amended as follows:

SECTION 15

CONTRIBUTIONS, ADVANCES, PRIOR EXPENSES

1. The Authority may receive contributions or advances of funds and of personnel, services, equipment or property to the Authority for any of the purposes of this Agreement. An advance may be made subject to repayment and in such case shall be repaid in the manner agreed upon by the contributor and the Authority at the time of the advance.
2. Commencing with the 2014-2015 fiscal year, each Member agrees that it shall make an annual contribution to the Authority in the sum of twenty-five thousand (\$25,000), or such greater sum the Members may agree to contribute to the Authority, until the Agreement is terminated.
3. In the event a Member is unable to make an annual contribution, the Member will be deemed to have withdrawn from the Authority without any liability for the annual contribution to the Authority. Said withdrawal, if any, will occur if a Member does not make the annual contribution by the sixtieth day following the Authority's invoice to the Members. Except for the 2014-2015 fiscal year, the invoices shall be sent to the Members by June 1 for the following fiscal year.

III. Except as provided herein, each provision of the Agreement shall remain as originally written except as amended by the First Restated and Amended Agreement, the Second Restated and Amended Agreement, Third Restated and Amended Agreement, each of which is hereby reapproved and reconfirmed.

This Amended Agreement is agreed to by the Members and effective on March 1, 2015.

**CITY OF BELL GARDENS,
A Municipal Corporation**

By: _____

Its Mayor

Date: _____

Attest:

By: _____

City Clerk

By: _____

City Attorney

**CITY OF COMMERCE,
A Municipal Corporation**

By: _____

Its Mayor

Date: _____

Attest:

By: _____

City Clerk

By: _____

City Attorney

**CITY OF GARDENA,
A Municipal Corporation**

By: _____

Its Mayor

Date: _____

Attest:

By: _____

City Clerk

By: _____

City Attorney

**CITY OF HAWAIIANGARDENS,
A Municipal Corporation**

By: _____
Barry Bruce
Its Mayor

Date: _____

Attest:

By: _____
Suzanne Underwood
City Clerk

By: _____
Omar Sandoval
City Attorney

**CITY OF COMPTON,
A Municipal Corporation**

By: _____

Its City Manager

Date: _____

Attest:

By: _____

City Clerk

By: _____

City Attorney

**CITY OF INGLEWOOD,
A Municipal Corporation**

By: _____

Its Mayor

Date: _____

Attest:

By: _____

City Clerk

By: _____

City Attorney

MINUTES

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

REGULAR MEETING

TUESDAY, FEBRUARY 10, 2015 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the City Council of the City of Hawaiian Gardens was called to order by Mayor Barry Bruce Tuesday, February 10, 2015 at 6:00 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

FLAG SALUTE

The Flag Salute was led by participants of the Youth Activities League (Y.A.L.).

INVOCATION

The Invocation was led by Sue Underwood, City Clerk.

**ROLL CALL
PRESENT**

**MAYOR
MAYOR PRO TEM
COUNCILMEMBER
COUNCILMEMBER
COUNCILMEMBER**

**BARRY BRUCE
MARIANA RIOS
VICTOR FARFAN
MICHAEL GOMEZ
REYNALDO O. RODRIGUEZ**

Sue Underwood, City Clerk, announced a quorum.

PRESENTATIONS AND PROCLAMATIONS

PRESENTATION FROM THE PARTICIPANTS OF THE YOUTH ACTIVITIES LEAGUE (Y.A.L.) REGARDING RECENT YOUTH ACTIVITIES.

Ruben Avilez and Rebecca Lagos, two YAL participants presented a report of their activities. One place they went was the Midnight Mission and fed the homeless. They have gone hiking and will be doing the Race on the Base at Los Alamitos Base. Mayor Bruce asked how they felt going to the Midnight Mission and helping the homeless. Ms. Lagos responded that she had gone several times and that there is such a need to help the homeless.

Mayor Bruce stated that there are homeless in the City. The young people have been helping the homeless in the City by giving them food and water.

Deputy Ferriera the YAL leader introduced the new coach Deandre Brown from Coaches of America who will be working with YAL group this summer in basketball and soccer. The group will be participating in intramural sports with other YAL groups.

Mayor Pro Tem Rios asked how outreach is done in the community. Deputy Ferriera responded that he goes to the different schools and there will be a brochure to pass out. He is also on face book and anyone call him at 323-216-7918. He has about 15 kids and more when there is an excursion.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Renee Daughetee, a resident, stated that the community has made great movements, but she does not see that there are opportunities for the youth to get higher level employment in the City. She doesn't see professional buildings in the City that are attracting professional opportunities. The City has grocery stores and clothing stores. Her concern is that there could be a complete community and she stated that the motel off the freeway could be turned into a professional opportunity. This is advice or concern or her venting. The youth are the future of the City and if they don't have a future here except working in a grocery store or a tire store, not that there is anything wrong with that, but all the opportunities should be exemplified in the City as the City Council has done so much so far.

Robert Prida commented that a lot of people are complaining about the homeless in the City who ask for money. He asked if there is a way to get them off the streets. And with all due respect to the lady who spoke previously, the City Council is doing a great job. The City can only have so many businesses if people don't want to come into the City. He disagreed to a point with the first speaker as the City is small and not enough space for big businesses.

Karen Cavanaugh, City Librarian, presented an update on the events at the library for the month of February.

COUNCIL COMMENTS

Councilmember Rodriguez stated that as far as bringing in more businesses that the City is working with the Cerritos Chamber of Commerce to bring more businesses in the City. He stated that the homeless have rights and they cannot be told to get off the streets. The motel off the freeway is in Lakewood, but the City is trying to bring more businesses into the City.

Councilmember Gomez stated that the City is trying to bring new businesses into the City and recently the City Council created a new committee to try to find ways to encourage businesses to come in, but the City is small and that there isn't a lot of space. He also stated that the City is working with Selaco Wib who receives grants from the State and the City is one of the seven Cities that employ young people at City Hall in all areas. The City had 90 young people working at City Hall. He stated that everything Ms. Daughetee brought up were valid comments.

Councilmember Farfan thanked Ms. Daughetee for voicing her concerns. He stated in reference to office space, that there very little area where a building could be built, but the building on Pioneer Boulevard in front of the Tri Cities Hospital has open office space and is advertising it, but no one has rented any offices. Everyone has to work together to help fill the vacancies. 84

Mayor Pro Tem Rios commented that when someone is new to the City it seems difficult to have all these questions and she commented that the City needed to think outside the box and come up with novel ideas to make changes and she asked Mr. Marquez, City Manager, to get Ms. Daughetee's information and she could possibly be a part of the Business Development Committee. She commented that the City is aggressively working to find more businesses for the City by working with the Cerritos Chamber of Commerce.

Mayor Bruce stated that the City Council sees the problem in the community regarding more businesses, but the City is built out and has very limited space. The other issue is that he doesn't know what Ms. Doughetee's business is, but maybe she could bring it to the City. A lot of kids go through the City's programs and they promise to come back and give back to the City, but so far no one has come. The City has had a lot of young people become professionals. Regarding the homeless issue Mayor Bruce has started an organization to work with the homeless. The Sheriff's Department and Fire Department, Social Services and church representatives will be part of the program and there will be a spokesperson for the homeless also. Some things might be done, but the homeless do have rights.

AGENDA ORGANIZATION

Mayor Bruce pulled D-1

C. DISCUSSION ITEMS

1. PRESENTATION BY WHITE, NELSON, DIEHL, EVANS, LLP, REGARDING THE CITY'S ANNUAL AUDIT AND COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2014. *(THIS AGENDA ITEM WAS CONTINUED FROM THE 1/27/2015 MEETING)*.

COUNCIL ACTION: Receive and file.

Bob Callahan, a representative from the audit firm, presented the report. He stated that the City was receiving an unmodified opinion which is the highest opinion presented in the audit process. The City had an increase to the general fund of 2.3 million dollars and the fund balance was over 21 million dollars.

It was moved by Councilmember Gomez, seconded by Councilmember Farfan and approved by voice vote to receive and file this agenda item.

Motion carried 5-0.

Mayor Pro Tem Rios asked why Councilmember Gomez's request from the previous meeting regarding a monetary donation for Fedde Academy was not on the agenda. Mr. Marquez, City Manager, responded that his direction was to meet with Mr. Lois, Fedde's Principal, and find out what Fedde will need for the mural they want to paint and so far Mr. Lois has not called to set a meeting date.

A. PUBLIC HEARING

There were no Public Hearings to be presented at this time.

B. ORDINANCES

There were no Ordinances to be presented at this time.

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

Councilmember Rodriguez pulled C1, C2 and C3.

4. PRESENTATION OF MINUTES:

JANUARY 27, 2015 - REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

It was moved by Councilmember Gomez, seconded by Councilmember Farfan and approved by voice vote to adopt the minutes as presented.

Motion carried 5-0.

C. CONSENT CALENDAR (ITEMS TO BE DISCUSSED SEPERATELY)

1. ADOPT RESOLUTION NO. 010-2015 TO APPROVE AND ADOPT THE CITY OF HAWAIIAN GARDENS "SEWER SYSTEM MANAGEMENT PLAN 5-YEAR UPDATE AND RECERTIFICATION" AND TO AUTHORIZE THE COMMUNITY DEVELOPMENT DIRECTOR TO SUBMIT THE PLAN TO THE STATE WATER RESOURCES CONTROL BOARD.

RESOLUTION NO. 010-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING AND ADOPTING THE CITY OF HAWAIIAN GARDENS "SEWER SYSTEM MANAGEMENT PLAN 5-YEAR UPDATE AND RECERTIFICATION" AND AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO SUBMIT THE PLAN TO THE STATE WATER RESOURCES CONTROL BOARD.

COUNCIL ACTION: Waive further reading and adopt Resolution
No. 010-2015.

Joe Colombo, Community Development Director, presented the staff report and stated that the State requires that each City adopt this plan every five years.

Councilmember Rodriguez asked what consultants are involved with this report. Mr. Colombo responded that Hunter and Associates and the City Engineer from Willdan are involved in producing the report.

Councilmember Rodriguez asked what FOG on page 27 was. Mr. Colombo responded that FOG stood for fat, oil and grease from restaurants and mechanics. The sewer system is maintained by Los Angeles County. The purpose for this document is to make sure residents don't dump anything in the sewer system. Mr. Colombo stated that the property owners cause the overflow of the system by dumping things in the sewers.

Omar Sandoval, City Attorney, stated that the City has to report monthly if there were any overflows in the City.

Mayor Pro Tem Rios asked about the overflow report. She asked if they were industrial overflows. Ismile Noorbaksh, City Engineer, stated that they were from homes.

Mr. Colombo stated that the City had locations to take used oil in the City.

Councilmember Rodriguez asked why the City didn't receive the screens for the catch basins. Mr. Colombo responded that they tried for a grant, but didn't receive it.

It was moved by Councilmember Farfan, seconded by Mayor Bruce and approved by voice vote to waive further reading and adopt Resolution No. 010-2015.

Motion carried 5-0.

2. ADOPT RESOLUTION NO. 011-2015, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$19,479.00.

RESOLUTION NO. 011-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$19,479.00.

COUNCIL ACTION: Waive further reading and adopt Resolution
No. 011-2015.

Councilmember Rodriguez asked why the warrants were so low. Mr. Marquez, City Manager responded that staff had been out and this was the amount inputted.

It was moved by Councilmember Farfan, seconded by Mayor Bruce and approved by 87 roll call vote to waive further reading and adopt Resolution No. 011-2015.

Motion carried 5-0.

3. ADOPT RESOLUTION NO. 012-2015, TO APPROVE A REQUEST FROM THE COMMUNITY DEVELOPMENT DEPARTMENT TO AUTHORIZE THE RECORDATION OF A ROAD AND PARKWAY DEDICATION FOR THE CITY OF HAWAIIAN GARDENS FOR THE PURPOSE OF A PUBLIC RIGHT-OF-WAY ON CARSON STREET AND ARLINE AVENUE.

RESOLUTION NO. 012-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TO ACCEPT AN OFFER FOR AN IRREVOCABLE OFFER OF DEDICATION AND TO AUTHORIZE THE RECORDATION OF A PUBLIC ACCESS EASEMENT FOR ROAD AND PARKWAY DEDICATION FOR A PROPERTY LOCATED AT 11822 CARSON STREET, HAWAIIAN GARDENS, CA 90716.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 012-2015.

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

Councilmember Rodriguez asked if he had to excuse himself from the meeting as it was casino property being discussed. Mr. Sandoval responded that this was not part of the casino project. Councilmember Rodriguez also asked why the number of the resolution was 012 as normally it goes by the month and year. Sue Underwood, City Clerk, responded that each year the resolution numbers start over so in January the first number was 001-2015 and so on.

Councilmember Rodriguez asked why on page 17 was the Cerritos Gardens Hospital named, and was that a different project. Mr. Sandoval responded that that was the owner of the property.

It was moved by Councilmember Farfan, seconded by Mayor Bruce and approved by voice vote to waive further reading and adopt Resolution No. 012-2015.

Motion carried 5-0.

E. NEW BUSINESS

There was no New Business to be presented at this time.

F. CLOSED SESSION

There were no Closed Session Items to be presented at this time.

G. ORAL STAFF REPORTS

Steve Gomez, Human Services Director, reported that Tuesday, February 24th would be Student Government Day. Fedde Academy students will arrive at 8:30 a.m. and be paired up with staff and Councilmembers and tour the facilities and then hold a mock Council meeting and there will be a luncheon and a guest speaker. They will return for the regular City Council meeting at 6:00 p.m. to receive their certificates of participation.

H. ORAL COUNCIL REPORTS

Councilmember Rodriguez reported that he and Jesus Mendoza, Human Services Supervisor, had met with the Imperials Car Club and that they will have their car show here in July.

Councilmember Gomez reported that the Friends of the Library fund raiser raised \$800.00 he also reported that as part of the Southeast Collaborative which consist of local school principals, people from the county and City staff and discusses concerns on various school campuses that recently President Obama started a program and sent a challenge out to the communities to participate in a program called My Brother's Keeper. It challenges communities to bring resources together to assist young people to find avenues to live successful lives. The members of the collaborative voted to become a part of the program to help the youth. A lot of things that the community is doing already are part of the program. He read some of the goals. The program will ask faith groups, law enforcement, and other groups to participate in the program to help the youth of the City.

Councilmember Farfan attended the Golden Age Club event and gave a special thanks to all the people who prepared the food for the potluck as it was delicious.

Mayor Pro Tem Rios stated that the Saturday block clean-up was a great success and she asked if there was a date for the next one. Mr. Marquez, City Manager, responded that there was not a date as yet, as he was waiting for a response from the refuse company, but he would have a date by the next Council meeting. Ms. Rios continued that at the last meeting Councilmember Rodriguez asked for a report from the Event Committee regarding the parade and changing the date as it was difficult to get school bands to participate due to the schools spring break. Mayor Bruce responded that the date could not be changed at this late date. He stated that it was a good idea to change the date for next year.

Steve Gomez, Human Services Director, responded that it was hard to get band directors to participate, due to the spring break.

Councilmember Farfan suggested that a personal phone call to the schools would be good to see how many schools will participate in the parade. Mr. Marquez stated that this item should be agendized as it was being discussed without being on the agenda.

Councilmember Rodriguez stated that the Imperials Car Club would donate cars for the parade.

Councilmember Gomez suggested that all cars be convertibles. He also asked Mr. Marquez for an update on the one man Caesar Chavez Show. Mr. Marquez responded that there were some lighting and audio issues, but that he was hoping the City would be hosting the show tentatively on Saturday, March 21st.

Mayor Bruce invited the community to a free service fair at the Way Out Ministries on Saturday, February 21st from 11 a.m. to 2 p.m. Everything is free; haircuts, makeovers, health screenings, food, entertainment. It is to let the community know what services are available to help them.

I. ADJOURNMENT

Mayor Bruce adjourned the meeting at 7:27 p.m. in memory of a long time resident and patriot, Gary Young, who passed away recently. Mr. Young's service to his country and his generosity had touched many lives. The next Regular City Council meeting will be held on Tuesday, February 24, 2015 at 6:00 p.m.

Respectfully submitted:

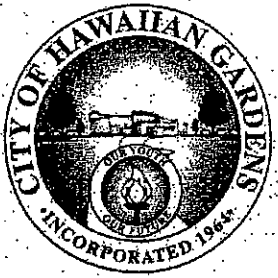
Suzanne Underwood
City Clerk

APPROVED:

BARRY BURCE
MAYOR

Attest:

Suzanne Underwood
City Clerk



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: C-8
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council
THROUGH: Ernesto Marquez, City Manager
FROM: Steve Gomez, Director of Human Services *[Signature]*
SUBJECT: HUMAN SERVICES DEPARTMENT JANUARY 2015 MONTHLY REPORT
DATE: February 24, 2015

SUMMARY

The City of Hawaiian Gardens Human Services Department has prepared its January 2015 Monthly Report. This report is a summary of activities that occurred during the month of January 2015.

RECOMMENDATION

The recommendation is for the City Council to receive and file this report.

ATTACHMENTS

- Recreation Division Monthly Reports
- Senior Citizens Monthly Report
- Transportation Monthly Report

RECREATION DIVISION **January 2015 Monthly Report**

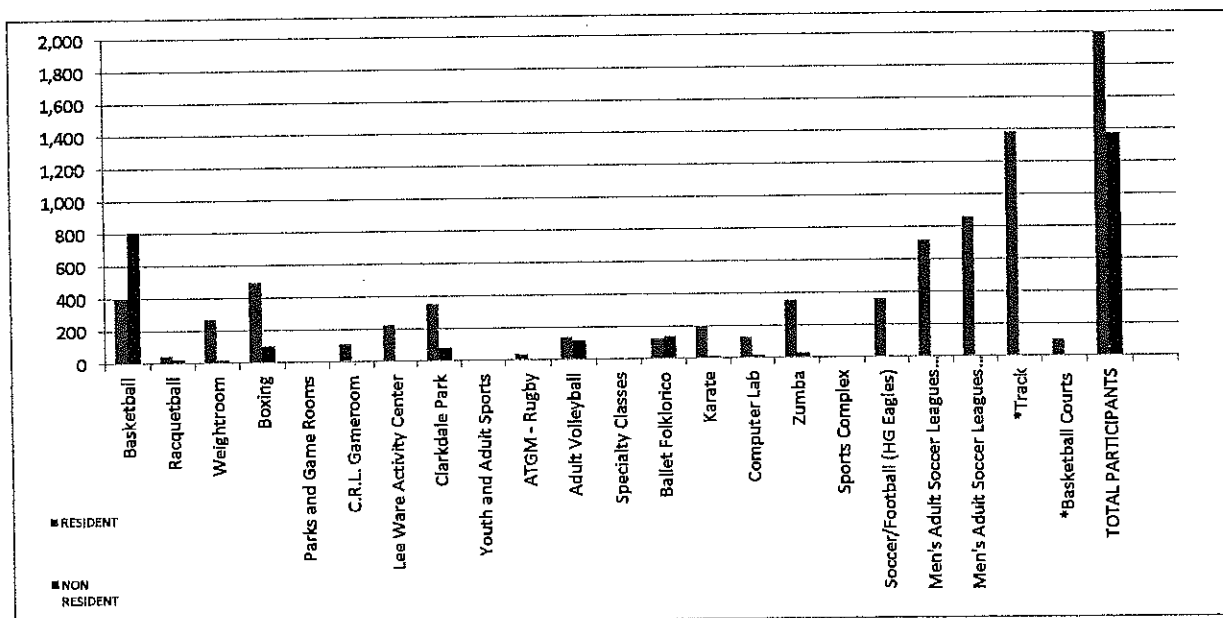
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ACTIVITY	REGISTERED PARTICIPANTS	WEEKLY ATTENDANCE	RESIDENT	NON RESIDENT	TOTAL
Basketball	-	103	398	812	1,210
Racquetball	-	13	47	23	70
Weightroom	-	78	271	19	290
Boxing	-	150	495	105	600
Parks and Game Rooms					
C.R.L. Gameroom	-	28	112	0	112
Lee Ware Activity Center	-	56	225	0	225
Clarkdale Park	-	110	355	85	440
Youth and Adult Sports					
ATGM - Rugby	-	10	38	4	42
Adult Volleyball	-	60	140	120	260
Specialty Classes					
Ballet Folklorico	65	67	128	140	268
Karate	41	53	195	15	210
Computer Lab	-	38	131	22	153
Zumba	-	97	358	30	388
Sports Complex					
Soccer/Football (HG Eagles)	-	90	360	0	360
Men's Adult Soccer Leagues (Saturday)	-	180	720	0	720
Men's Adult Soccer Leagues (Sunday)	-	216	864	0	864
*Track	-	346	1,385	0	1,385
*Basketball Courts	-	25	105	0	105
TOTAL PARTICIPANTS	106	1,720	6,327	1,375	7,702

*Open to the public, registration is not required.

SPECIAL EVENT	DATE	TOTAL
Volunteer Dinner	1/10/15	150
Boxing Show	1/24/15	200

FACILITY RENTALS	DATE	TOTAL
Ballet Folklorico Banquet	1/17/15	300



SENIOR CITIZENS PROGRAM JANUARY 2015 MONTHLY REPORT

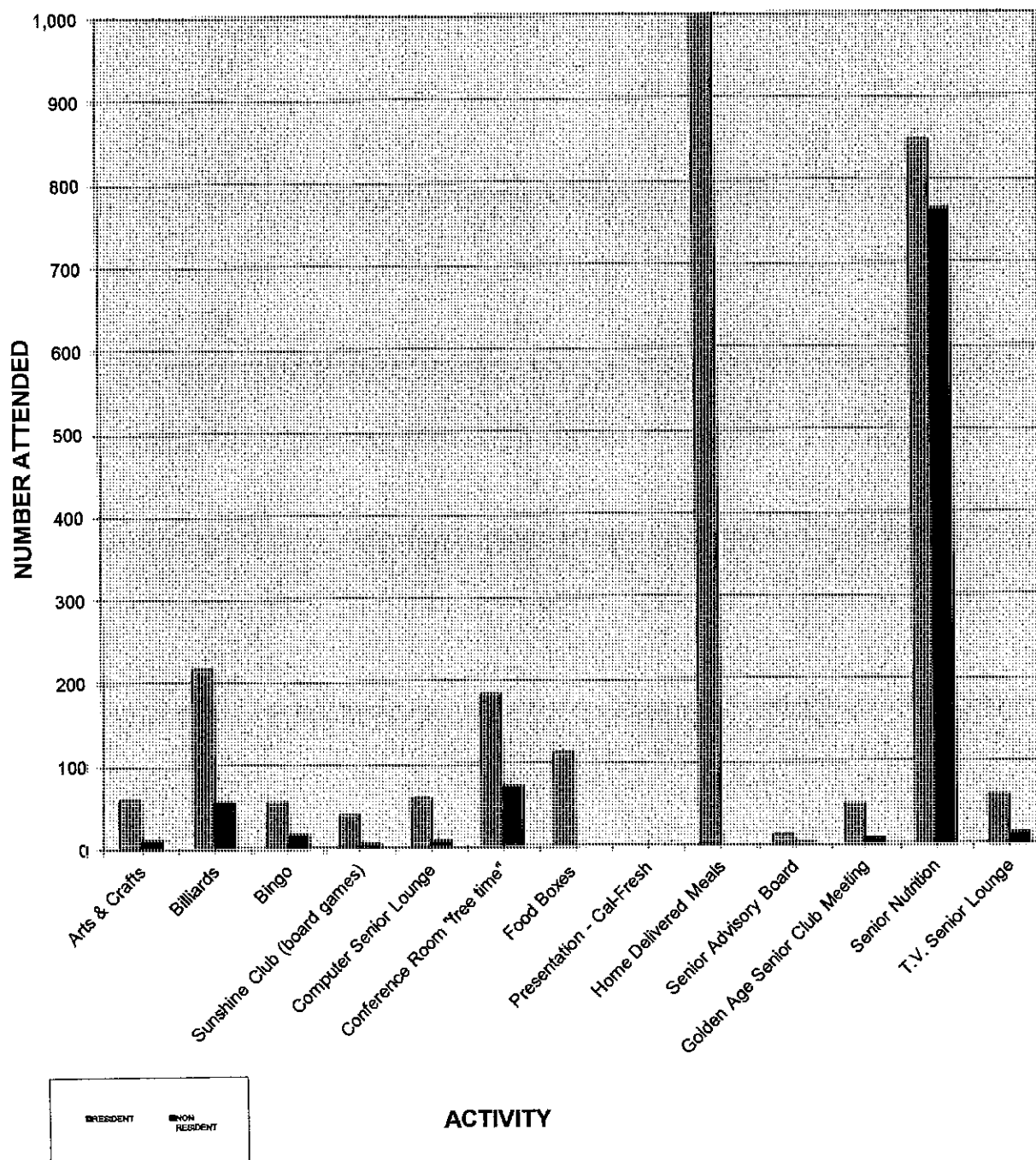
SPECIAL INTEREST CLASSES AND ACTIVITIES	RESIDENT	NON RESIDENT	TOTAL
Arts & Crafts	59	10	69
Billiards	216	55	271
Bingo	55	16	71
Sunshine Club (board games)	39	4	43
Computer Senior Lounge	58	7	65
Conference Room "free time"	183	72	255
Food Boxes	112	0	112
Presentation - Cal-Fresh	0	0	0
Home Delivered Meals	1,117	0	1,117
Senior Advisory Board	11	2	13
Golden Age Senior Club Meeting	48	7	55
Senior Nutrition	847	764	1,611
T.V. Senior Lounge	58	13	71
TOTAL	2,803	950	3,753

SENIOR EXCURSIONS	RESIDENT	NON RESIDENT	TOTAL
Kellogg House	26	0	26
Laughlin	44	10	54
		Total	80

SPECIAL EVENTS	RESIDENT	NON RESIDENT	TOTAL
Senior Birthday Celebration	47	46	93

SENIOR CITIZENS PROGRAM JANUARY 2015 MONTHLY REPORT

SPECIAL INTEREST CLASSES AND ACTIVITIES



TRANSPORTATION DIVISION JANUARY 2015 MONTHLY REPORT

Seniors - Paratransit Fixed Route	NUMBER OF PASSENGERS	MILEAGE
Seniors - Paratransit Fixed Route	449	199
Doctor Appointments	164	1061
Recreation	671	2890
TOTAL	1284	4150

Weekly Classes & Activities	NUMBER ATTENDED
Red Route	55
Arts & Crafts	41
Bingo Club	41
Sunshine Club	56
Golden Age Club	41
TOTAL	234

TRIP	DATE	NUMBER ATTENDED
Seniors		
Kellogs House	1/5/15	29

TOTAL PASSENGERS

TOTAL MILES 1518
 4150

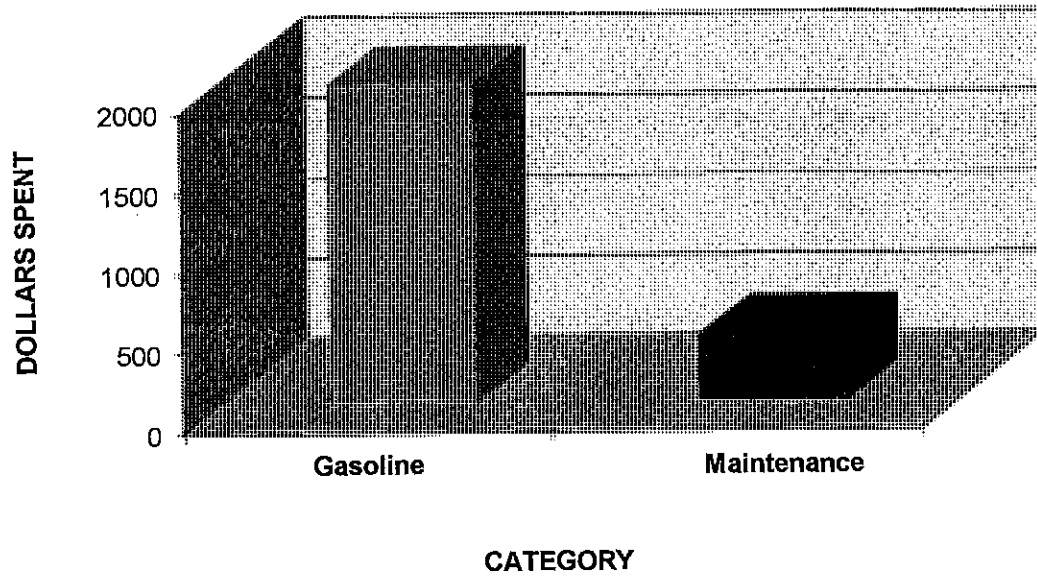
GASOLINE

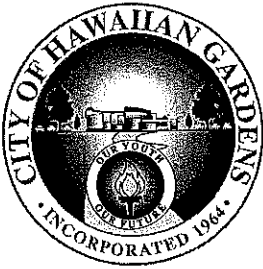
UNIT NUMBER	GALLONS	AMOUNT
37	115.2	\$294.00
38	79.6	\$200.00
45	112.7	\$290.00
48	67.5	\$172.00
49	79.4	\$136.00
TOTAL	454.4	\$1,092.00

MAINTENANCE

UNIT NUMBER	DATE	AMOUNT	DESCRIPTION
29	1/26/2015	\$175.00	Replace driver side glass window
48	1/9/2015	\$976.54	4 new tires/alignment/oil change
38	1/6/2015	\$198.25	Replace headlight/suspension belt
	Total	\$175.00	

TRANSPORTATION DIVISION EXPENDITURES





**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No. C-9

Meeting Date: 2/24/2015

City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Linda Suniga, Administrative Analyst
Juana Hernandez, Administrative Specialist

SUBJECT: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT CITY MONTHLY
REPORT FOR DECEMBER 2014.

DATE: February 18, 2015

SUMMARY:

The Los Angeles County Sheriff's Department has submitted its monthly report for December 2014. These reports reflect the Sheriff's activities carried out within the City of Hawaiian Gardens. These reports also exhibit the different types of crime activity in the City.

RECOMMENDATION:

Receive and file the Los Angeles County Sheriff's Department Monthly Report for December 2014.

ATTACHMENT:

Los Angeles County Sheriff's Department City Monthly Report for December 2014.

**City of Hawaiian Gardens
Part I Actual Crimes (UCR's)
December 2014**

CRIMES AGAINST PERSONS – Delitos contra la personal

CRIME Delito	NUMBER Cantidad	Change from Cambio desde Nov '14	YTD En el año
Homicide Homicidio	0*	0	1
Rape Violación	0	-1	1
Aggravated Assaults Asalto con agravante	1	-1	27
Robbery Robo	2	-1	25
Grand Total - Persons	3	-3	54

CRIMES AGAINST PROPERTY – Delitos contra la propiedad

CRIME	NUMBER	Change from Nov '14	YTD
Burglary Robo con fractura	3	0	35
Other Theft Otros hurtos	14	+5	90
Auto Theft Hurto de autos	2	-4	58
Arson Incendios Premeditados	0	0	3
Grand Total - Property	19	+1	186

***The crime counts are based on the UCR hierarchy standard. Adjustments to the crimes are reflected in the month which the change was made.**



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No: C-10
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council
FROM: Ernesto Marquez, City Manager
THROUGH: Linda Suniga, Administrative Analyst
Juana Hernandez, Administrative Specialist
SUBJECT: LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND
CONTROL MONTHLY REPORT FOR DECEMBER 2014
DATE: February 18, 2015

SUMMARY:

The Los Angeles County Department of Animal Care and Control has submitted the monthly report for December 2014 on activities carried out within the City of Hawaiian Gardens. This report deals with the different types of services provided for the City in regard to the handling of animals.

RECOMMENDATION:

Receive and file the Los Angeles County Department of Animal Care and Control monthly report for December 2014.

ATTACHMENT:

Monthly Report for December 2014.

LOS ANGELES COUNTY ANIMAL CARE AND CONTROL DOG & CAT LIVE ANIMAL REPORT HAWAIIAN GARDENS

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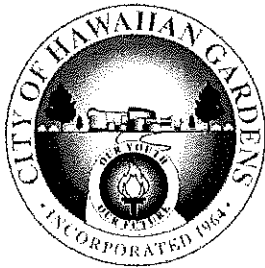
IMPOUND NUMBER	ADDRESS	ANIMAL	BREED	SEX	CON	ETF	Stray Rel	DATE DISP	Days Held	OUTCOME TYPE
12/30/2014 A4788096	22002 SEINE AVE	DOG	POODLE MIN/	S		122177	R	1/7/2015	5	RESCUE
1/12/2015 A4791147	12145 TILBURY ST	DOG	PIT BULL/MIX	M			S	1/20/2015	5	EUTH
1/13/2015 A4791478	12134 214TH ST	CAT	DOMESTIC SE	M			S	1/21/2015	5	RESCUE
1/14/2015 A4458666	22220 HORST AVE	DOG	PIT BULL/MIX	F			R	1/26/2015	5	EUTH
1/17/2015 A4792628	12108 216TH ST	CAT	DOMESTIC SE	U			S	1/25/2015	5	EUTH
1/20/2015 A4793315	22003 CLARKDALE AVE	CAT	DOMESTIC SE	F			S	1/28/2015	5	RESCUE
A4793316	22201 HORST AVE	CAT	DOMESTIC SE	U			S	1/30/2015	5	EUTH
1/22/2015 A4793872	12222 CARSON ST ,HAWAII	DOG	CHIHUAHUA	S			S	1/26/2015	4	RESCUE
A4793873	12222 CARSON ST ,HAWAII	DOG	CHIHUAHUA	F			S	1/26/2015	4	ADOPTION
A4793934	12215 212TH ST	CAT	DOMESTIC SE	F			S	1/30/2015	5	RESCUE
1/23/2015 A4794065	12108 216TH ST	CAT	DOMESTIC SE	U			S	1/28/2015	5	EUTH
ANIMAL COUNT = 11									TOTAL DAYS = 53	

LOS ANGELES COUNTY ANIMAL CARE AND CONTROL **RTO DOG & CAT LIVE ANIMAL REPORT HAWAIIAN GARDENS**

IMPOUND NUMBER	ADDRESS	ANIMAL	BREED	SEX	CON	ETF	Stray Rel	DATE DISP	Days Held	RECEIPT NO
1/14/2015										
A4791838	49000 CARSON ST ,HAWAII	DOG	WELSH CORG	N			S	1/15/2015	1	R15-010938
A4791886	22220 HORST AVE	DOG	PIT BULL	M			R	1/20/2015	6	R15-013077
1/26/2015										
A4794892	22003 CLARKDALE AVE	CAT	DOMESTIC SH	S			S	1/29/2015	3	R15-020157
ANIMAL COUNT = 3							TOTAL DAYS = 10			

LOS ANGELES COUNTY ANIMAL CARE AND CONTROL **DEAD ANIMAL REPORT HANDLED FOR CITY: HAWAIIAN GARDENS**


<u>IMP#</u>	<u>ADDRESS</u>	<u>BREED</u>	<u>SEX</u>	<u>TYPE</u>	<u>LICENSE</u>
1/2/2015					
A4788734	21815 PIONEER BLVD HG 90716	CAT DOMESTIC SH/MIX WHITE	U	STRAY	
1/9/2015					
A4790539	21815 PIONEER BLVD HG 90716	OTHE OPOSSUM/MIX GRAY	U	STRAY	
A4790542	12142 214TH ST ,HAWAI HG 90716	OTHE OPOSSUM/MIX GRAY	U	STRAY	
1/11/2015					
A4791060	12252 224TH ST HG 90716	CAT DOMESTIC SH/MIX BLACK/BROWN	U	STRAY	
1/13/2015					
A4791596	21817 CLARKDALE AVE HG 90716	CAT DOMESTIC SH/MIX BLACK/WHITE	U	STRAY	
A4791597	12500 221ST ST HG 90716	OTHE OPOSSUM/MIX GRAY	U	STRAY	
1/23/2015					
A4794243	21815 PIONEER BLVD , HG 90716	CAT DOMESTIC SH/MIX BLACK	M	STRAY	
1/28/2015					
A4795619	21815 PIONEER BLVD HG 90716	CAT DOMESTIC SH/MIX BLACK	U	STRAY	

Agenda item No.: C-11Meeting Date: 2/24/2015City Manager: 

CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Ramie Lepe, Accounting Specialist 

DATE: February 17, 2015

SUBJECT: **BUSINESS LICENSE REPORT FOR THE PERIOD OF DECEMBER 2014 THROUGH JANUARY OF 2015**

SUMMARY:

The attached report is a list of new business licenses issued by the City of Hawaiian Gardens during the period of December 2014 through January 2015.

RECOMMENDATION:

Staff recommends that the City Council of the City of Hawaiian Gardens receive and file the Business License Report for the period of December 2014 through January 2015.

ATTACHMENT:

Business License Report for December 2014 through January 2015.

**City of Hawaiian Gardens
New Business Licenses Issued
December 2014 & January 2015**

<u>Business Type</u>	<u>Business Name</u>	<u>Business Location</u>
008200 - Contractor/General or Sub		
	Cmf, Inc.	1317 W Grove Ave, Orange CA 92865
	Mistubrihi Electric, Us Inc	5900A Katella Ave., Cypress CA 90630
	Bright Energy Solar, Inc	1035 N 3rd Street Suite 101, Laurence KS 66044
	Downey Refrigeration Co.	12930 Paramount Blvd, Downey CA 90242
	Nolan Excavation, Inc	7617 E Paseo Laredo, Anaheim CA 92808
	Rohm Building And Development Inc.	22345 La Palma Ave Suite 105, Yorba Linda CA 92887
	K B I General Contractors, Inc	2685 Dow Ave, Tustin CA 92780
	A1 Solar Power, Inc	15025 Oxnard St #200, Van Nuys CA 91411
	Big Mike Electric	10432 Vic Place, Garden Grove CA 92840
	Innovative Air Solutions, Inc.	507 E Lurelane St, Rialto CA 92376
	Stellar Electric	5751 Roosevelt Ave, South Gate CA 90280
	Angel Garcia	15301 Pacific St, Midway City CA 92655
	All Pro Restoration & Construction	3941 S Bristol St D374, Santa Ana CA 92704
	Cover All Construction	8132 Firestone Blvd #902, Downey CA 90241
	Commercial Scaffolding Of Ca., Inc	14928 S Maple Ave, Gardena CA 90248
	Magnum Drywall	42027 Boscell Rd, Fremont CA 94538
	Dock Pros Inc	2870 Ragle Way, Corona CA 92879
	Horizon Painting Co., Inc	101 Richfield Ave, El Cajon CA 92020
	Nb Coatings	571 N Poplar St Ste G, Orange CA 92868
008900 - Business Services		
	U.S. Registration Services	22112 Norwalk Blvd, Hawaiian Gardens CA 90716
012200 - Retail/Service Business		
	Postal Plus Service, Inc	12090 Carson St Unit H, Hawaiian Gardens CA 90716
	Hertz Rent-A-Car	12140 Carson St Unit D, Hawaiian Gardens CA 90716
012101 - Residential Rental		
	Minh Nguyen	12249 E 213th St, Hawaiian Gardens CA 90716
	MZS Apartments - II	22000 Verne Ave, Hawaiian Gardens CA 90716
090010 - Massage Therapist		
	Monique L. Barbour	11871 Carson St. Hawaiian Gardens, CA 90716
001900 - Specialty Store		
	Cc De Bienestar	22110 Norwalk Blvd, Hawaiian Gardens CA 90716
011100 - Home Occupation (Repair)		
	Kang Nam Carpet Cleaning	21327 Norwalk Blvd #31, Hawaiian Gardens CA 90716
003500 - Eating/Drinking Place		
	Morningstar Capital, LLC DbA: Fried Bananas	21527 Norwalk Blvd, Hawaiian Gardens CA 90716

28 New Business Licenses Issued during this period



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No. C-12Meeting Date 2/24/2015City Manager [Signature]

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Director of Community Development

SUBJECT: **COMMUNITY DEVELOPMENT DEPARTMENT – BUILDING AND
SAFETY DIVISION – MONTHLY REPORTS – JANUARY 2015**

DATE: February 24, 2015

SUMMARY

The City of Hawaiian Gardens Community Development Department, Building and Safety Division, has prepared its January 2015 monthly reports, on activities carried out within the City of Hawaiian Gardens. This report deals with the different types of building, plumbing, electrical, mechanical, and miscellaneous permits issued by the City.

RECOMMENDATION

Receive and file the report.

ATTACHMENT

Community Development Department, Building and Safety Division, January 2015 Monthly Report.

CITY OF HAWAIIAN GARDENS
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING AND SAFETY DIVISION
MONTHLY REPORT
JANUARY 2015

2014	Permits Issued	Construction Valuation	Total Fees	Plans Reviewed	Inspections Provided
January	18	\$167,050	\$9,823	8	47
February	22	\$363,300	\$20,173	12	82
March	21	\$5,723,934	\$46,823	12	90
April	17	\$158,050	\$7,886	13	95
May	25	\$2,563,875	\$32,690	13	94
June	27	\$799,150	\$53,624	12	78
July	17	\$19,518	\$5,487	5	107
August	11	\$534,207	\$17,778	17	60
September	17	\$142,035	\$12,370	22	85
October	29	\$60,744,433	\$1,056,597	8	105
November	16	\$42,800	\$5,228	12	95
December	16	\$107,325	\$7,348	16	102
YEAR TO DATE	236	\$71,365,677	\$1,275,825	150	1040
2013 TOTALS	196	\$5,026,916	\$193,067	60	956
% CHANGE	20%	1320%	561%	150%	9%
2015	Permits Issued	Construction Valuation	Total Fees	Plans Reviewed	Inspections Provided
January	11	\$8,675	\$2,119	14	76
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
YEAR TO DATE	11	\$8,675	\$2,119	14	76
2014 YEAR TO DATE	18	\$167,050	\$9,823	8	47
% CHANGE	-39%	-95%	-78%	75%	62%

2/2/2015
8:21:50AM

City of Hawaiian Gardens
PERMITS ISSUED
For the Period 1/1/2015 thru 1/31/2015

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Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
ELEC2015-0001 1/7/2015	ELECTRICAL GENERAL ISSUED	11840 CARSON ST 7068002048 Permit Name: ELECTRICAL FOR ANDREWS AUTO	SARRESHTEHDARI, MOHAMMAD	0.00	60.84	60.84
BLDG2015-0004 1/9/2015	BUILDING ALTERATION FINALED	12314 215TH ST 7066016015 Permit Name: REPLACE 3 FRONT WINDOWS	DE SOTO, GUADALUPE HDR CONSTRUCTION	1,675.00	145.15	145.15
BLDG2015-0015 1/15/2015	BUILDING C OF O FINALED	22601 NORWALK BLVD 7075020007 Permit Name: CERTIFICATE OF OCCUPANCY	THE GARDENS CASINO	0.00	0.00	0.00
BLDG2015-0014 1/15/2015	BUILDING ALTERATION ISSUED	12432 BRITTAIN ST 7076008007 Permit Name: INSPECTION FOR SMOKE DETECTORS	JARA, RAFAEL AND GLORIA J ACTION 1 CONSTRUCTION	0.00	166.47	166.47
BLDG2015-0013 1/15/2015	BUILDING FINALED	12090 CARSON STREET SUITE Permit Name: LED CHANNEL LETTER SIGN FOR POSTAL PLUS	HP PARTNERS BGM SIGNS	2,400.00	331.20	331.20
BLDG2015-0016 1/16/2015	BUILDING DEMOLITION ISSUED	21808 BELSHIRE AVE 7076001031 Permit Name: DEMO PYLON SIGN	NAT LLC COVER ALL CONSTRUCTION	0.00	677.56	677.56
MECH2015-0001 1/22/2015	MECHANICAL ISSUED	22122 ARLINE AVENUE Permit Name: CHANGE OUT SINGLE WALL HEATER	FRANCISCO DIAZ TONY'S HEATING & A/C SER	1,200.00	71.76	71.76
BLDG2015-0023 1/26/2015	BUILDING ALTERATION ISSUED	12259 CARSON STREET Permit Name: REPLACE DRYWALL AND REPAINT, ADD TWO NEW LIGHTS	SALDIVIA, ABRAHAM M ANGEL GARCIA	1,000.00	299.45	299.45
PLMB2015-0001 1/27/2015	PLUMBING WATER HEATER ISSUED	21827 VIOLETA AVE 7068003021 Permit Name: REPLACE EXTERIOR WATER HEATER	LIQUID PLUMBING	0.00	57.46	57.46
ELEC2015-0003 1/29/2015	ELECTRICAL CIRCUIT ISSUED	21925 CLARETTA AVE 7076002128 Permit Name: ADD TWO (2) EACH LIGHTING AND RECEPTACLE CIRCUITS TO PARKING	DESERT STAR INVESTMENTS STELLAR ELECTRIC	1,200.00	154.57	154.57
ELEC2015-0002 1/29/2015	ELECTRICAL CIRCUIT ISSUED	21931 CLARETTA AVENUE Permit Name: ADD TWO (2) EACH LIGHTING AND RECEPTACLE CIRCUITS TO PARKING	DESERT STAR INVESTMENTS STELLAR ELECTRIC	1,200.00	154.57	154.57

11 Permits Issued from 1/1/2015 Thru 1/31/2015

Total Valuation: \$8,675.00
Total Fees: \$2,119.03
Total Fees Paid: \$2,119.03

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City of Hawaiian Gardens

Acct Summary for PERMITS with selected PREFIX (by Account)

For the Period 1/1/2015 thru 1/31/2015

Total Account Number :	\$8.19
Total Account Number 01-0000-3314:	\$7,074.23
Total Account Number 01-0000-3410:	\$854.10
Total Account Number 01-0000-3623:	\$2.67
Total Account Number 01-000-3308:	\$5.00
Total Receipts	\$7,944.19

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City of Hawaiian Gardens
Acct Activity by PERMIT
For the Period 1/1/2015 thru 1/31/2015

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Permit Number	Site Address	Parcel Number	Lot	Block	Subdivision Name
BLDG2014-0178	22217 IBEX AVE	7069012034		R-2	

Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3314	896.07	1/26/2015	BLDG094	00691P
Totals for BLDG2014-0178		\$896.07		

BLDG2014-0180	11871 CARSON ST	7065006047		C-4	
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Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3314	536.90	1/3/2015	BLDG073	92669
Totals for BLDG2014-0180		\$536.90		

BLDG2014-0189	12245 226 TH STREET				
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Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3314	36.27	1/7/2015	BLDG066	1673
Totals for BLDG2014-0189		\$36.27		

BLDG2014-0209	12016 CARSON STREET				
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Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3314	36.27	1/14/2015	BLDG074	1056
01-0000-3314	196.17	1/14/2015	BLDG074	1056
01-0000-3410	427.05	1/14/2015	BLDG074	1056
01-000-3308	1.00	1/14/2015	BLDG074	1056
01-0000-3623	0.67	1/14/2015	BLDG074	1056
Totals for BLDG2014-0209		\$661.16		

BLDG2014-0213	11871 CARSON ST	7065006047		C-4	
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Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3314	287.30	1/21/2015	BLDG091	200196
Totals for BLDG2014-0213		\$287.30		

BLDG2015-0004	12314 215TH ST	7066016015		R-1	
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Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3623	0.50	1/9/2015	BLDG072	020116
01-0000-3314	107.38	1/9/2015	BLDG072	020116
01-000-3308	1.00	1/9/2015	BLDG072	020116
01-0000-3314	36.27	1/9/2015	BLDG072	020116
Totals for BLDG2015-0004		\$145.15		

BLDG2015-0013	12090 CARSON STREET SUITE H				
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Account Number	Amount Pd	Date Pd	Receipt #	Check #
01-0000-3314	110.39	1/15/2015	BLDG075	21092
01-0000-3314	16.90	1/15/2015	BLDG075	21092
01-0000-3314	36.27	1/15/2015	BLDG075	21092
01-0000-3314	36.27	1/15/2015	BLDG075	21092
01-0000-3314	129.87	1/15/2015	BLDG075	21092
01-000-3308	1.00	1/15/2015	BLDG075	21092
01-0000-3623	0.50	1/15/2015	BLDG075	21092
Totals for BLDG2015-0013		\$331.20		

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City of Hawaiian Gardens
Acct Activity by PERMIT
For the Period 1/1/2015 thru 1/31/2015

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Permit Number	Site Address	Parcel Number	Lot	Block	Subdivision Name	
BLDG2015-0014	12432 BRITTAIN ST	7076008007		R-2		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3623	0.50	1/15/2015	BLDG076	286384
		01-000-3308	1.00	1/15/2015	BLDG076	286384
		01-0000-3314	36.27	1/15/2015	BLDG076	286384
		01-0000-3314	128.70	1/15/2015	BLDG076	286384
		Totals for BLDG2015-0014	\$166.47			
BLDG2015-0016	21808 BELSHIRE AVE	7076001031		C-4		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3314	36.27	1/16/2015	BLDG083	025606
		01-0000-3410	427.05	1/16/2015	BLDG083	025606
		01-0000-3314	214.24	1/16/2015	BLDG083	025606
		Totals for BLDG2015-0016	\$677.56			
BLDG2015-0017	12257 CARSON ST	7066018013		C-4		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3314	107.38	1/20/2015	BLDG084	00911D
		Totals for BLDG2015-0017	\$107.38			
BLDG2015-0018	12090 CARSON ST H	7068008047		C-4		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3314	278.17	1/20/2015	BLDG086	192949
		Totals for BLDG2015-0018	\$278.17			
BLDG2015-0019	12362 211TH Unit ST	7066027017		R-1		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3314	1,742.30	1/20/2015	BLDG087	431
		Totals for BLDG2015-0019	\$1,742.30			
BLDG2015-0020	12203 CARSON ST	7066018034		C-4		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3314	321.37	1/21/2015	BLDG090	9238
		Totals for BLDG2015-0020	\$321.37			
BLDG2015-0023	12259 CARSON STREET					
		Account Number	Amount Pd	Date Pd	Receipt #	Check #
		01-0000-3314	94.24	1/26/2015	BLDG093	133805
		01-000-3308	1.00	1/26/2015	BLDG093	133805
		01-0000-3314	36.27	1/26/2015	BLDG093	133805
		01-0000-3623	0.50	1/26/2015	BLDG093	133805
		01-0000-3314	45.50	1/26/2015	BLDG093	133805
		01-0000-3314	36.27	1/26/2015	BLDG093	133805
		01-0000-3314	85.67	1/26/2015	BLDG093	133805
		Totals for BLDG2015-0023	\$299.45			
ELEC2014-0031	21702 NORWALK BLVD	7076039001		C-4		
		Account Number	Amount Pd	Date Pd	Receipt #	Check #

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City of Hawaiian Gardens
Acct Activity by PERMIT
For the Period 1/1/2015 thru 1/31/2015

Page 3
P. 110

Permit Number	Site Address	Parcel Number	Lot	Block	Subdivision Name	
	01-0000-3314		382.38	1/7/2015	BLDG067	111
Totals for ELEC2014-0031			\$382.38			
ELEC2014-0032	22128 SEINE AVE	7069006052		R-2		
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	355.25	1/21/2015	BLDG089	003028	
Totals for ELEC2014-0032			\$355.25			
ELEC2015-0001	11840 CARSON ST	7068002048		C-4		
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	16.38	1/7/2015	BLDG070	3198	
		8.19	1/7/2015	BLDG070	3198	
	01-0000-3314	36.27	1/7/2015	BLDG070	3198	
Totals for ELEC2015-0001			\$60.84			
ELEC2015-0002	21931 CLARETTA AVENUE					
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	91.00	1/15/2015	BLDG077	09035E	
	01-0000-3314	27.30	1/15/2015	BLDG077	09035E	
	01-0000-3314	36.27	1/15/2015	BLDG077	09035E	
Totals for ELEC2015-0002			\$154.57			
ELEC2015-0003	21925 CLARETTA AVE	7076002128		R-3		
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	91.00	1/29/2015	BLDG097	00474E	
	01-0000-3314	27.30	1/29/2015	BLDG097	00474E	
	01-0000-3314	36.27	1/29/2015	BLDG097	00474E	
Totals for ELEC2015-0003			\$154.57			
MECH2014-0022	21702 NORWALK					
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	220.61	1/7/2015	BLDG069	111	
Totals for MECH2014-0022			\$220.61			
MECH2015-0001	22122 ARLINE AVENU					
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	36.27	1/22/2015	BLDG092	7104	
	01-0000-3314	35.49	1/22/2015	BLDG092	7104	
Totals for MECH2015-0001			\$71.76			
PLMB2015-0001	21827 VIOLETA AVE	7068003021		R-2		
	Account Number	Amount Pd	Date Pd	Receipt #	Check #	
	01-0000-3314	36.27	1/27/2015	BLDG095	198441	
	01-0000-3314	21.19	1/27/2015	BLDG095	198441	
Totals for PLMB2015-0001			\$57.46			

Payments for All Permits \$7,944.19

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City of Hawaiian Gardens

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Permit Routing Report By Date Sent (then by permit)

For the Period 1/1/2015 thru 1/31/2015

Permit #	Appl. Date	Aging	Address	Description	Owner Name	Plan Review Detail					
						Contact	Review Type	Status	Date Sent	Date Due	Completed
BLDG2014-01	11/24/14	70	21702 NORWALK BLVD	T.I. FOR CHINESE RESTAURANT PREVIOUSLY DONUT SHOP 2 YRS AGO		TRANS TECH	BUILDING	APPROVED	01/07/15	01/17/15	01/13/15
ELEC2014-01	12/11/14	53	21702 NORWALK BLVD	ELECTRICAL T.I. FOR BUFFET RESTAURANT		TRANS TECH	BUILDING	IN PLAN CHECK	01/08/15	01/19/15	
BLDG2015-01	01/13/15	20	11871 CARSON ST	2ND FLOOR INTERIOR AND	THE GARDENS CASINO	TRANS TECH	BUILDING	APPROVED	01/15/15	01/23/15	01/21/15
BLDG2015-01	01/15/15	18	12090 CARSON STREET SUITE H	HP PARTNERS	HP PARTNERS	MARK HAROLD	BUILDING	APPROVED	01/15/15	01/15/15	
			LED CHANNEL LETTER SIGN FOR POSTAL PLUS								
BLDG2015-01	01/20/15	13	12257 CARSON ST	INTERIOR MODIFICATIONS	SALDIVIA, ABRAHAM M	MARK HAROLD	BUILDING	IN PLAN CHECK	01/20/15	01/30/15	
BLDG2015-01	01/20/15	13	12090 CARSON ST H	INTERIOR MODIFICATIONS	HPE HAWAIIAN GARDENS RETAIL, LL	MARK HAROLD	BUILDING	CORRECTIONS REQ	01/20/15	01/30/15	01/27/15
BLDG2015-01	01/20/15	13	12362 211TH Unit ST	NEW TWO STORY RESIDENCE	QUIROGA CONSTRUCTION INC	TRANS TECH	BUILDING	IN PLAN CHECK	01/20/15	01/30/15	
BLDG2014-01	12/29/14	35	22128 SEINE AVE	PHOTOVOLTAIC SYSTEM	LEANA, CESARIO	TRANS TECH	BUILDING	IN PLAN CHECK	01/21/15	01/31/15	
BLDG2015-01	01/21/15	12	12203 CARSON ST	REBUILD RESTROOM TO MEET H/C ACCESSIBILITY	HAWAIIAN GARDENS LLC	MARK HAROLD	BUILDING	CORRECTIONS REQ	01/21/15	01/31/15	01/29/15
BLDG2014-01	01/26/15	7	22217 IBEX AVE	NEW 1 STORY ROOM ADDITION	LEE, PILAR AND ALAN F	TRANS TECH	BUILDING	IN PLAN CHECK	01/26/15	02/05/15	
ELEC2014-01	12/11/14	53	21702 NORWALK BLVD	ELECTRICAL T.I. FOR BUFFET RESTAURANT		TRANS TECH	BUILDING	IN PLAN CHECK	01/26/15	02/05/15	
BLDG2015-01	01/20/15	13	12090 CARSON ST H	INTERIOR MODIFICATIONS	HPE HAWAIIAN GARDENS RETAIL, LL	MARK HAROLD	BUILDING	APPROVED W/CORR	01/28/15	02/08/15	01/29/15
GRAD2014-01	03/13/14	326	11822 CARSON ST	GRADING OFF-SITE PARKING LOT	THE GARDENS CASINO	TRANS TECH	BUILDING		01/28/15	02/06/15	
BLDG2014-01	08/13/14	173	21808 BELSHIRE AVE	PYLON SIGN	SRIDHAR EQUITIES	MARK HAROLD	BUILDING	IN PLAN CHECK	01/30/15	02/09/15	

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City of Hawaiian Gardens
Inspection Totals Completed by Insp Type
For the Period 1/1/2015 thru 1/31/2015

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BOND BEAM	3
BUILDING FINAL	1
DRYWAIL NAILING	2
ELECT FINAL	2
ELECTRICAL FINAL	2
EXTERIOR LATH	1
FIELD INSPECTION	6
FINAL	6
FOOTING	3
FOUNDATION/SLAB	15
GAS FINAL	1
GAS RELEASE	1
MECHANICAL FINAL	2
OTHER	2
PLUMB FINAL	1
PLUMBING FINAL	2
ROOF SHEATHING	3
ROUGH CONDUIT	1
ROUGH ELECTRICAL	3
ROUGH FRAMING	3
ROUGH MECHANICAL	5
ROUGH PLUMBING	3
UNDERGROUND CONDUIT	4
UNDERGROUND GAS LINE	1
UNDERGROUND PLUMBPRE	1
WATER HEATER FINAL	1
WATER SERVICE	1

TOTAL INSPECTIONS COMPLETED: 76

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City of Hawaiian Gardens

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Permit TRAK Inspections Requested For the Period 1/1/2015 thru 1/31/2015

ADDRESS	Permit	DATE	TIME	INSPECTION	INSPECTOR	DESCRIPTION
12314 215TH ST	BLDG2015-0004	01/22/15		OTHER	MARK HAROLD	REPLACE 3 FRONT WINDOWS
12314 215TH ST	BLDG2015-0004	01/22/15		FINAL	MARK HAROLD	REPLACE 3 FRONT WINDOWS
21722 ARLINE AVE	BLDG2013-0132	01/20/15		EXTERIOR LATH	MARK HAROLD	NEW 2 STORY HOME AT REAR OF SFR
22111 ARLINE AVE	PLMB2014-0011	01/28/15		WATER HEATER FINAISILVIA TAPIA		WATER HEATER
22122 ARLINE AVENU	MECH2015-0001	01/29/15		ROUGH MECHANICAL	MARK HAROLD	CHANGE OUT SINGLE WALL HEATER
21732 ARLINE AVENUE	MECH2014-0027	01/26/15		ROUGH MECHANICAL	MARK HAROLD	CHANGE OUT NATURAL GAS WALL HEAT
21520 BELSHIRE AVE	BLDG2014-0113	01/05/15		UNDERGROUND PLUM	MARK HAROLD	2 CAR GARAGE + ROOM ADDITION
21520 BELSHIRE AVE	BLDG2014-0113	01/09/15		FOUNDATION/SLAB	MARK HAROLD	2 CAR GARAGE + ROOM ADDITION
21520 BELSHIRE AVE	BLDG2014-0113	01/09/15		FOOTING	MARK HAROLD	2 CAR GARAGE + ROOM ADDITION
12243 BRITTAIN STREET	MECH2014-0028	01/12/15		ROUGH MECHANICAL	MARK HAROLD	CHANGE OUT WALL HEATER
12243 BRITTAIN STREET	MECH2014-0028	01/07/15		ROUGH MECHANICAL	MARK HAROLD	CHANGE OUT WALL HEATER
12563 CARSON	BLDG2014-0067	01/28/15		FINAL	MARK HAROLD	ILLUMINATED CHANNEL LETTER SIGN
12563 CARSON	BLDG2014-0067	01/28/15		ELECTRICAL FINAL	MARK HAROLD	ILLUMINATED CHANNEL LETTER SIGN
11807 CARSON ST	BLDG2014-0009	01/20/15		FINAL	MARK HAROLD	RENEWAL OF TENANT IMPROVEMENT
11840 CARSON ST	PLMB2014-0030	01/08/15		ROUGH PLUMBING	MARK HAROLD	PLUMBING FOR ANDREWS AUTO
11840 CARSON ST	ELEC2015-0001	01/08/15		ROUGH CONDUIT	MARK HAROLD	ELECTRICAL FOR ANDREWS AUTO
11840 CARSON ST	ELEC2015-0001	01/08/15		ROUGH ELECTRICAL	MARK HAROLD	ELECTRICAL FOR ANDREWS AUTO
11871 CARSON ST	BLDG2014-0143	01/10/15		FINAL		DEFERRED TRUSSES ONLY
11871 CARSON ST	BLDG2014-0150	01/08/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/30/15		FIELD INSPECTION	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/12/15		FOOTING	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/15/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/12/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/08/15		BOND BEAM	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/30/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/20/15		ROUGH FRAMING	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/12/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/28/15		OTHER	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/08/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/03/15		ROOF SHEATHING	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/02/15		ROOF SHEATHING	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/05/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/15/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/27/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/09/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0150	01/23/15		FOUNDATION/SLAB	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	BLDG2014-0087	01/09/15		FOUNDATION/SLAB	MARK HAROLD	FOUNDATION ONLY PERMIT
11871 CARSON ST	BLDG2014-0087	01/15/15		FOUNDATION/SLAB	MARK HAROLD	FOUNDATION ONLY PERMIT
11871 CARSON ST	BLDG2014-0087	01/08/15		FOUNDATION/SLAB	MARK HAROLD	FOUNDATION ONLY PERMIT
11871 CARSON ST	BLDG2014-0150	01/10/15		FIELD INSPECTION	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	ELEC2014-0004	01/23/15		UNDERGROUND CONI	MARK HAROLD	THE GARDENS CASINO - ELECTRICAL 1ST
11871 CARSON ST	BLDG2014-0150	01/10/15		ROOF SHEATHING	MARK HAROLD	THE GARDENS CASINO
11871 CARSON ST	PLMB2014-0019	01/08/15		ROUGH PLUMBING	MARK HAROLD	THE GARDENS CASINO - PLUMBING 1ST FI
11871 CARSON ST	PLMB2014-0019	01/08/15		WATER SERVICE	MARK HAROLD	THE GARDENS CASINO - PLUMBING 1ST FI
11871 CARSON ST	ELEC2014-0004	01/26/15		UNDERGROUND CONI	MARK HAROLD	THE GARDENS CASINO - ELECTRICAL 1ST
11871 CARSON ST	PLMB2014-0019	01/28/15		ROUGH PLUMBING	MARK HAROLD	THE GARDENS CASINO - PLUMBING 1ST FI
11871 CARSON ST	ELEC2014-0004	01/08/15		UNDERGROUND CONI	MARK HAROLD	THE GARDENS CASINO - ELECTRICAL 1ST
12120 CARSON ST	BLDG2014-0152	01/12/15		ROUGH ELECTRICAL	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/28/15		ELECT FINAL	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/28/15		FINAL	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/28/15		MECHANICAL FINAL	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/12/15		ROUGH MECHANICAL	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/28/15		PLUMB FINAL	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/16/15		DRYWAIL NAILING	MARK HAROLD	WALMART DELI REMODEL
12120 CARSON ST	BLDG2014-0152	01/12/15		ROUGH FRAMING	MARK HAROLD	WALMART DELI REMODEL
12140 CARSON ST D	BLDG2014-0194	01/06/15		ROUGH ELECTRICAL	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12140 CARSON ST D	BLDG2014-0194	01/20/15		MECHANICAL FINAL	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12140 CARSON ST D	BLDG2014-0194	01/06/15		UNDERGROUND CONI	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR

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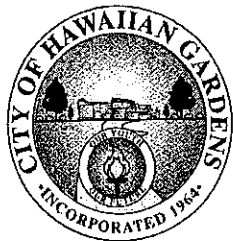
City of Hawaiian Gardens

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Permit TRAK Inspections Requested For the Period 1/1/2015 thru 1/31/2015

ADDRESS	Permit	DATE	TIME	INSPECTION	INSPECTOR	DESCRIPTION
12140 CARSON ST D	BLDG2014-0194	01/06/15		ROUGH FRAMING	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12140 CARSON ST D	BLDG2014-0194	01/20/15		PLUMBING FINAL	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12140 CARSON ST D	BLDG2014-0194	01/08/15		DRYWALL NAILING	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12140 CARSON ST D	BLDG2014-0194	01/20/15		FINAL	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12140 CARSON ST D	BLDG2014-0194	01/16/15		ELECT FINAL	MARK HAROLD	T.I. FOR HERTZ RENT-A-CAR
12259 CARSON ST	BLDG2015-0005	01/13/15		FIELD INSPECTION	SILVIA TAPIA	INTERIOR MODIFICATION
12440 CARSON ST	BLDG2015-0002	01/07/15		FIELD INSPECTION	SILVIA TAPIA	CERTIFICATE OF OCCUPANCY
12016 CARSON STREET	BLDG2015-0003	01/08/15		FIELD INSPECTION	SILVIA TAPIA	REPLACE METAL FRONT DOOR WITH GLA
12016 CARSON STREET	BLDG2014-0209	01/07/15		FIELD INSPECTION	SILVIA TAPIA	REPLACE ENTRY DOOR AND FOUR FRONT
12090 CARSON STREET SUITE	BLDG2015-0013	01/27/15		FINAL	MARK HAROLD	LED CHANNEL LETTER SIGN FOR POSTAL
12090 CARSON STREET SUITE	BLDG2015-0013	01/27/15		ELECTRICAL FINAL	MARK HAROLD	LED CHANNEL LETTER SIGN FOR POSTAL
22317 JOLIET AVE	BLDG2014-0111	01/14/15		BUILDING FINAL	MARK HAROLD	RE-ROOF HOUSE ONLY
21715 JUAN AVE	BLDG2014-0136	01/20/15		BOND BEAM	MARK HAROLD	NEW SINGLE FAMILY RESIDENCE
21715 JUAN AVE	BLDG2014-0136	01/29/15		GAS FINAL	MARK HAROLD	NEW SINGLE FAMILY RESIDENCE
21715 JUAN AVE	BLDG2014-0136	01/29/15		PLUMBING FINAL	MARK HAROLD	NEW SINGLE FAMILY RESIDENCE
21715 JUAN AVE	BLDG2014-0136	01/22/15		BOND BEAM	MARK HAROLD	NEW SINGLE FAMILY RESIDENCE
21715 JUAN AVE	BLDG2014-0136	01/14/15		FOOTING	MARK HAROLD	NEW SINGLE FAMILY RESIDENCE
21715 JUAN AVE	BLDG2014-0136	01/29/15		GAS RELEASE	MARK HAROLD	NEW SINGLE FAMILY RESIDENCE
21813 JUAN AVE	BLDG2014-0051	01/30/15		UNDERGROUND GAS	MARK HAROLD	PROPOSED GRANNY UNIT AND 2 CAR GAR

Total Number of Inspections: 77

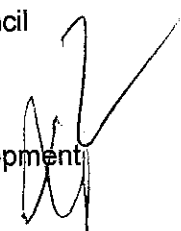


**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No. C-13Meeting Date 2/24/2015City Manager 

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Director of Community Development 

BY: Ismile Noorbaksh, City Engineer

SUBJECT: **COMMUNITY DEVELOPMENT DEPARTMENT – CITY
ENGINEER DIVISION – MONTHLY REPORT – JANUARY 2015**

DATE: February 24, 2015

SUMMARY

The City of Hawaiian Gardens Community Development Department, City Engineering Division, has prepared its January 2015, monthly status report on Capital Improvements currently being carried out within the City of Hawaiian Gardens. This report deals with the different types of projects that have been currently budgeted and monitored by the Community Development Department.

RECOMMENDATION

Receive and file the report

ATTACHMENT: January 2015 Monthly Report

Community Development Department
Engineering Division

MEMORANDUM

DATE: February 17, 2015

TO: Joe Colombo, Community Development Director

FROM: Ismile H. Noorbaksh, P.E., City Engineer

SUBJECT: Project Status Report – January 2015

CAPITAL IMPROVEMENT PROJECTS

ANNUAL PAVEMENT REHABILITATION - RUBBERIZED ASPHALT CONCRETE OVERLAY- FY 2013–2014 – MEASURE R PROJECT				
PHASE	START DATE	COMPLETION / RECEIPT DATE	CONTRACTOR/ENGINEER	STATUS
Issue RFP	12/10/2013	1/28/2014	7 R.F.P. received	Evaluation Completed.
Award RFP for Design	1/28/2014		Willdan Engineering	Contract Awarded
Design Engineering (incl. bidding phase)	2/1/2014	7/15/2014	Willdan Engineering	In Bidding Process
Award Contract & Construct	7/16/2012	10/15/2014	Not Determined	Awaiting Bid Opening

PROJECT DESCRIPTION:

Streets to be Rehabilitated are:

Item	Street	Beginning	End
1.	Tilbury Ave.	Norwalk Blvd.	Belshire Ave.
2.	221 st Street	Norwalk Blvd.	Joliet Ave
3.	222 nd Street	Belshire Ave.	Wardham Ave.
4.	223 rd Street	Belshire Ave.	Wardham Ave.
5.	223 rd Street	Norwalk Blvd.	West end of Juan Ave.

Comments:

January 2015: Notice of completion was filed with the City Council on January 13, 2015 and accepted by the City Council. The total cost of the project which included, plans and design, contract management, project administration, Labor Compliance, construction observation, utility coordination, material testing, and construction was \$379,398.72 which will be paid for out of the Measure R Funds and TDA Article 3 Funds. This reflects a savings in the amount of \$32,260.28 from the budgeted amount of \$411,659.00 in the Measure R funds

December 2014: R. J. Noble Company completed work in mid-December 2014; Notice of Completion is expected to be sent to City Council at its meeting on January 13, 2015.

November 2014: R. J. Noble Contractor has commenced work; driveways curb and gutter and handicapped ramps were installed in the aforementioned locations. Grinding of all the above streets is in progress. Paving operation is expected to start 2nd week in November 2014. Project is expected to be completed by Thanksgiving.

**NORWALK BOULEVARD – 223RD STREET TRAFFIC SIGNAL UPGRADE AND
 CONVERSION OF EXISTING PEDESTRIAN HEADS TO DIGITIZED COUNT
 DOWN HEADS**

PHASE	START DATE	COMPLETION / RECEIPT DATE	CONTRACTOR/ENGINEER	STATUS
Issue RFP	4/17/2014	4/24/2014	Willdan Engineering	RFP Awarded
Award RFP for Design	4/24/2014	6/30/2014	Willdan Engineering	Contract Awarded
Design Engineering (incl. bidding phase)	4/24/2014	8/15/2014	Willdan Engineering	Design in Process
Award Contract & Construct	9/2014	4/2015	Not Determined	Not Determined

PROJECT DESCRIPTION: Upgrade existing Traffic Signal on Norwalk Boulevard and 223rd Street. Convert existing 104 Traffic Signal Pedestrian Heads to count down pedestrian heads from conventional Walk/Don't Walk pedestrian heads.

Comments:

January 2015: Controller testing of the traffic signal controller is being coordinated with the City of Long Beach, who is our signal maintenance company. Waiting to receive the Pole prior to start of the job. The poles are expected to arrive mid February 2015.

December 2014: Contractor was directed to send the controller for testing to Long Beach Traffic Signal Maintenance Department as the City's signal are being maintained by them. Contractor to pay for testing as required by contract document.

November 2014: Pre-construction meeting was held on this project and contractor was told to place the order for the Traffic Signal Poles and controller.

OTHER PROJECTS

**LOWER SAN GABRIEL RIVER (LSGR) TECHNICAL COMMITTEE
 (FORMERLY- NPDES TECHNICAL COMMITTEE)**

PHASE	START DATE	COMPLETION DATE	CONSULTANT	STATUS
Industrial Inspections	Jan, 2014	April, 2014	Deferred due to new MS 4 Permit and preparation of WMP by LSGR Comm.	In process of preparing WMP
FY 2014-2015 City Staff Training	Feb. 2015	March 2015	John Hunter & Associates	Schedule in progress
Annual Report	Aug 2014	Sep 2014	John Hunter & Associates.	Waiting for the completion of WMP
NPDES Leak reports & Inspections	On-going	On-going	N.A.	On-going

Comments:

January 2015: Due to hearings by SWRCB, no meetings of the LSGR was held.

December 2014: In December the discussion at the meeting was review of new long term Memorandum of Understanding which would spell out the sharing of cost by cities in Lower San Gabriel River. This Memorandum is expected to be before Council in February, 2015 and will require City Attorney's approval.

The Annual report due to SWRCB by the end of this month was send by Consultant John L. Hunter and Associates

November 2014: Most of the discussion at this meeting ensued on future cost sharing of testing required by SWRCB under MS4 Permit in Lower San Gabriel River area i.e. Coyote Creek Channel.

STREET/TRAFFIC RELATED & PUBLIC SAFETY PROJECTS

2013-14 Sewer System Management Plan – LACDPW

PHASE	START DATE	COMPLETION DATE	CONTRACTOR	STATUS
File NOI	Oct 2006	Nov 2006	Staff	Completed
Monthly overflow reports	On going		Los Angeles County Department of Public Works	On- going
SSMP Schedule	On going	N.A.	Los Angeles County Department of Public Works	On-going

Comments:

January 2015: LA County Department of Public Works completed the "SSMP 5-year update and Recertification" Plan on behalf of the City and submitted it to the City. The SSMP update is required to be approved by the City Council and is expected to go to City Council on February 10, 2015 for their approval.

December 2014: There was no leak reported this month.

November 2014: Met with Building Inspector and Jared Cuesy Senior Waste Control Engineering Inspector, L.A. County Department of Public Works and discussed Grease Interceptor requirements for Restaurants and different establishments in the City.

October 2014: L.A. County Public Works Department is in the process of working on the report. It is expected that the report will be completed by the end of October 2014.

September 2014: Authorized the LA County PWD to Update the Sewer System Management Plan for re-certification as required by the State Water Resources Control Board (SWCRB).

No leak was reported this month. A check for leak reports reveals that we have not had any leak for a year.

August 2014: No leak was reported this month.

GATEWAY WATER MANAGEMENT AUTHORITY (GWMA)

Comments:

January 2015: During this month there were no activities of particular interest to the City of Hawaiian Gardens. Issues dealing were with the installation of Smart Meters and Water Bond.

December 2014: Gateway Water Management Authority informed the City of soliciting Request for Qualification for on call services from Consultants. The RFQ is due on January 26, 2015.

November 2014: Followed up with letter to Metropolitan Water District regarding Replenishment of Water in Central Basin Municipal Water District Area.

PUBLIC SAFETY COMMISSION REPORT & TRAFFIC ENGINEERING ACTIVITIES

Comment:

January 2014: No reports were sent to PSC.

To improve visibility to approaching cross walks Public Works Department installed new yellow strips on the sign posts at crosswalk. Priority was given to Norwalk Boulevard and cross walks in the vicinity of schools.

December 2014: No reports were sent to PSC

November 2014: No reports were sent to PSC

October 2014: The report to install a new cross walk on 223rd Street at Funston Avenue was reviewed, approved and recommended for City Council's approval by the Public Safety Commission.

In other traffic safety matters, new signs stating No Right Turn on Red was installed on Pioneer Blvd., southbound at Carson Street.

No Left turn on the parking lots at the northwest and northeast corners of Carson Street and Norwalk Boulevard was installed.

September 2014 Reports to establish a new cross walk on 223rd Street at Funston Avenue was completed and send to Public Safety Commission for its meeting on October 15, 2014.

A new 35 mph speed limit sign was ordered to replace the existing 40 mph on Norwalk Boulevard. This is because the City Council lowered the speed limit on Norwalk Boulevard when it approved the Speed Study.

SOUTHERN CALIFORNIA EDISON COMPANY PROJECT: SCE has submitted 5-sets of plan referencing 5 projects in the City of Hawaiian Gardens for replacement of old poles, conductors and installation of new underground utility box. It is now being plan checked by City Engineer. Permits is expected to be issued mid-February. Additional information will be provided in the next MSR.

PERMITS ISSUED

- #957 was issued to TWC for installing pull boxes on Pioneer Blvd. at 216th Street
- #958 was issued to SCE for pole maintenance on Violeta Ave. at 219th Street.
- #959 was issued to Dyna Electric for Traffic Signal upgrade on Norwalk Blvd. at 223rd Street.
- #960 was issued to SCE for replacement of damaged pole on 22437 Norwalk Blvd.
- #961 was issued to a resident named Corona on 21715 Juan Ave. for replacement of driveway with sidewalk



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No. C-14Meeting Date 2/24/2015City Manager [Signature]

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Director of Community Development
Donald Boudreau, Associate Planner [Signature]

SUBJECT: PLANNING DIVISION REPORT FOR THE MONTH OF
January 2015

DATE: February 24, 2015

DISCUSSION

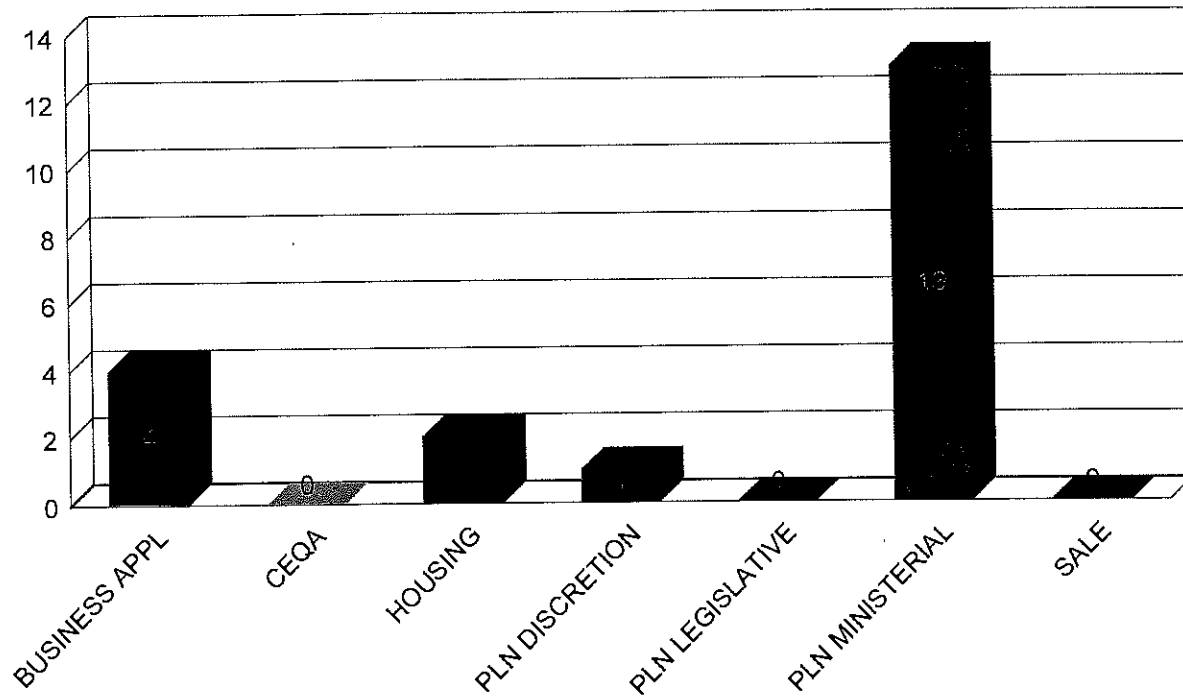
The Planning Division as part of the Community Development Department is responsible for the implementation of the policies and objectives of the community as set forth in the City of Hawaiian Gardens General Plan and Zoning Ordinance. The City's Planning Division guides the City's orderly development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

The attached chart is a summary of all opened projects during the month of January 2015, and the attached lists contain a detailed record of all opened projects for the month of August, 2015.

RECOMMENDATION

Staff recommends that the City Council of the City of Hawaiian Gardens receive and file the Planning Division monthly status report for the month of January 2015 as presented.

City of Hawaiian Gardens
Projects Applied For by Type
For the Period 1/1/2015 thru 1/31/2015



Total Projects Applied for: 20

CHART90

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City of Hawaiian Gardens
Projects by Type, Status and Date
For the Period 1/1/2015 thru 1/31/2015

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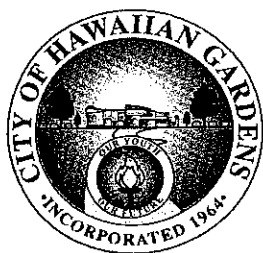
Project Number Project Name Planner	Date Applied Date Approved Status of Project	Date Closed Date Expired	Project Type
BLC2015-0001 LANDSCAPING BUSINESS	1/5/2015 APPLIED		BUSINESS APPL
BLC2015-0002 HARDSCAPE BUSINESS DONALD BOUDREAU	1/5/2015 APPLIED		BUSINESS APPL
BLC2015-0003 CHINESE CRUISINE RES-BUSS APPL DONALD BOUDREAU	1/6/2015 APPLIED		BUSINESS APPL
BLC2015-0004 HOP - COMPUTER REPAIR DONALD BOUDREAU	1/6/2015 APPLIED		BUSINESS APPL
HSG2015-0001 \$8K BEAUTIFICATION GRANT CELINA ESTRADA	1/12/2015 UNDER REVIEW		HOUSING
HSG2015-0002 \$8k REHAB CELINA ESTRADA	1/30/2015 APPLIED		HOUSING
PLNG2015-0001 TAX SIGN DONALD BOUDREAU	1/6/2015 CORRECTION SENT		PLN MINISTERIAL
PLNG2015-0002 FACADE CHANGE ASIAN BUFFET DONALD BOUDREAU	1/8/2015 CORRECTION SENT		PLN MINISTERIAL
PLNG2015-0003 POSTAL PLUS SIGN DONALD BOUDREAU	1/12/2015 1/12/2015 APPLIED		PLN MINISTERIAL
PLNG2015-0004 BLOCK WALL REHAB DONALD BOUDREAU	1/13/2015 1/13/2015 APPROVED		PLN MINISTERIAL
PLNG2015-0005 DMV Registration, TI DONALD BOUDREAU	1/14/2015 1/14/2015 APPLIED		PLN MINISTERIAL
PLNG2015-0006 CUP AMEND OFFICE DONALD BOUDREAU	1/14/2015 CORRECTION SENT		PLN DISCRETION
PLNG2015-0007 HOME OCCUPATION PERMIT DONALD BOUDREAU	1/15/2015 1/26/2015 APPLIED		PLN MINISTERIAL
PLNG2015-0008 TI POSTAL CENTER DONALD BOUDREAU	1/20/2015 1/20/2015 APPLIED		PLN MINISTERIAL
PLNG2015-0009 TI CHECK CASHING DONALD BOUDREAU	1/21/2015 1/21/2015 APPLIED		PLN MINISTERIAL

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City of Hawaiian Gardens
Projects by Type, Status and Date
For the Period 1/1/2015 thru 1/31/2015

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Project Number Project Name Planner	Date Applied Date Approved Status of Project	Date Closed Date Expired	Project Type
PLNG2015-0010 FUNSTON ADDITION DONALD BOUDREAU	1/21/2015 CORRECTION SENT		PLN MINISTERIAL
PLNG2015-0011 PROPOSED ADDITION DONALD BOUDREAU	1/23/2015 APPLIED		PLN MINISTERIAL
PLNG2015-0012 TUP FLOWER SALES DONALD BOUDREAU	1/29/2015 WITHDRAWN	1/30/2015	PLN MINISTERIAL
PLNG2015-0013 ESTICA SIGN PERMIT DONALD BOUDREAU	1/30/2015 1/30/2015 APPROVED	2/5/2015	PLN MINISTERIAL
RPR2015-0001 PRESALE REPORT CELINA ESTRADA	1/5/2015 AFFADAVIT PENDING		PLN MINISTERIAL
20 Project(s) Found			



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

Agenda Item No.: C-15
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Community Development Director
Donald Boudreau, Associate Planner [Signature]

SUBJECT: **COMMUNITY DEVELOPMENT DEPARTMENT- CODE
ENFORCEMENT DIVISION- MONTHLY REPORT- JANUARY
2015**

DATE: February 24, 2015

DISCUSSION

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 of Hawaiian Gardens by providing effective public service in the enforcement of Building, Business License, Public Nuisance and Zoning Ordinances. Code Enforcement 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, housing and inoperative vehicles on private property. Enforcement actions are taken both proactively and in response to requests for action received from citizens. The attached chart is a summary of all opened cases during the month of January 2015, and the attached lists contain a detailed record of all opened and closed cases for the month of January, 2015.

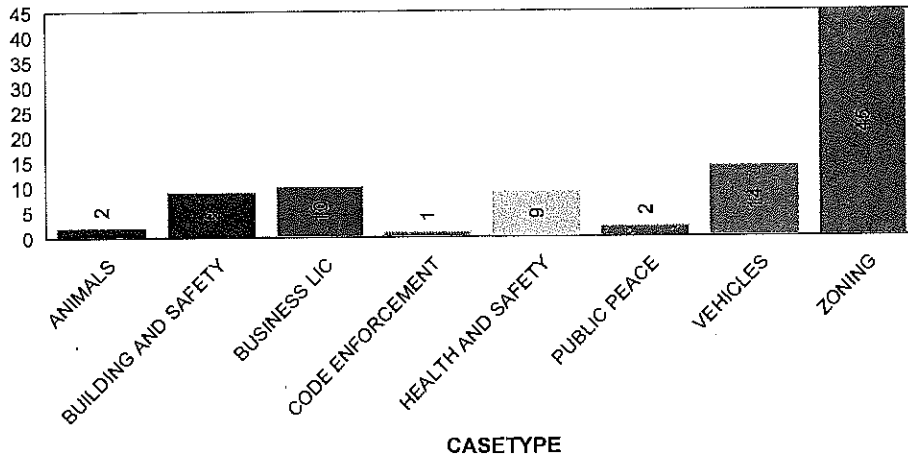
RECOMMENDATION

Receive and file the reports.

ATTACHMENT

- Code Enforcement Monthly Report: January 2015

Count of CASETYPE



2/18/2015

CASES Opened by Type & Subtype For the Period 1/1/2015 thru 1/31/2015

Page 1

TYPE	SUBTYPE	
ANIMALS		
	CHICKENS/ROOSTERS	2
BUILDING AND SAFETY		
	BUILDING W/O PERMIT	6
	EXPIRED PERMITS	1
	PERMIT REQUIRED	2
BUSINESS LIC		
	BUS. LIC. REQUIRED	10
CODE ENFORCEMENT		
	PARKING REGULATION	1
HEALTH AND SAFETY		
	GARBAGE	1
	GRAFFITI	2
	OTHER	3
	PRE-SALE REQUIRED	2
	SCAVENGING	1
PUBLIC PEACE		
	NOISE	1
	OTHER	1
VEHICLES		
	ABANDONED VEHICLES	3
	LOAD LIMIT	1
	PARKING REGULATION	8
	RESIDENTIAL MAINT	1
	TRUCK ROUTE	1
ZONING		
	CANOPIES/SHEDS	8

2/18/2015

CASES Opened by Type & Subtype
For the Period 1/1/2015 thru 1/31/2015

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TYPE

SUBTYPE

COMMERCIAL MAINT	4
CONDITION VIOLATION	1
PROHIBITED USE	1
RESIDENTIAL MAINT	26
SIGNS	5

Grand Total:

92

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City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)
For the Period 1/1/2015 thru 1/31/2015

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-001	1/5/2015 1/26/2015	VEHICLES ABANDONED VEHICLES	22021 ARLINE AVE 7068012034	CLOSED CASE FRED LICON
Case Name: INOPERATIVE VEHICLES				
CE2015-002	1/5/2015 1/9/2015	ZONING CANOPIES/SHEDS	21717 ARLINE AVE 7068001037	CLOSED CASE FRED LICON
Case Name: ILLEGAL CANOPIES				
CE2015-003	1/5/2015 1/13/2015	ZONING RESIDENTIAL MAINT	21722 ARLINE AVE 7068002027	CLOSED CASE FRED LICON
Case Name: OVERGROWN WEEDS/TRASH				
CE2015-004	1/5/2015 1/9/2015	ZONING RESIDENTIAL MAINT	21915 ARLINE AVE B 7068012026	CLOSED CASE FRED LICON
Case Name: VEHICLES PARKED ON FRONT LAWN				
CE2015-005	1/5/2015 1/12/2015	VEHICLES PARKING REGULATION	21416 BELSHIRE AVE 7066016005	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-006	1/5/2015 1/12/2015	VEHICLES PARKING REGULATION	12228 214TH ST 7066021022	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-007	1/6/2015	ZONING CONDITION VIOLATION	12321 CARSON ST 10 7066017059	OPEN CASE DONALD BOUDREAU
Case Name: TUP VIOLATIONS				
CE2015-008	1/6/2015	ZONING RESIDENTIAL MAINT	21408 BELSHIRE AVE 7066016003	OPEN CASE FRED LICON
Case Name: OUTDOOR STORAGE				
CE2015-009	1/6/2015 1/12/2015	ZONING RESIDENTIAL MAINT	22013 ARLINE AVE 7068012032	CLOSED CASE FRED LICON
Case Name: INOPERATIVE VEHICLE				
CE2015-010	1/6/2015 1/12/2015	ANIMALS CHICKENS/ROOSTERS	22108 ARLINE AVE 7069003041	CLOSED CASE FRED LICON
Case Name: CHICKENS IN THE REAR YARD				
CE2015-011	1/6/2015 1/6/2015	ZONING RESIDENTIAL MAINT	22206 ARLINE AVE 7069003010	CLOSED CASE FRED LICON
Case Name: INOPERATIVE VEHICLE				

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City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)
For the Period 1/1/2015 thru 1/31/2015

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-012	1/5/2015 1/12/2015	ZONING RESIDENTIAL MAINT	22303 FUNSTON AVE 7069025050	CLOSED CASE FRED LICON
Case Name: TRASH/WEEDS				
CE2015-013	1/5/2015 1/9/2015	ZONING CANOPIES/SHEDS	22320 1/2 FUNSTON AVE 7069024048	CLOSED CASE FRED LICON
Case Name: ILLEGAL TARP				
CE2015-014	1/6/2015 1/15/2015	VEHICLES ABANDONED VEHICLES	12326 CARSON ST 7076001028	CLOSED CASE SILVIA TAPIA
Case Name: ABANDONED TRAILER				
CE2015-015	1/6/2015 1/12/2015	VEHICLES PARKING REGULATION	12313 221ST ST 7076002024	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-016	1/6/2015 1/16/2015	ZONING RESIDENTIAL MAINT	12437 224TH ST 7076010021	CLOSED CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-017	1/6/2015 1/20/2015	ZONING RESIDENTIAL MAINT	12327 BRITTAIN ST 7076016018	CLOSED CASE SILVIA TAPIA
Case Name: APPLIANCES ON FRONT PORCH				
CE2015-018	1/6/2015 1/12/2015	ZONING RESIDENTIAL MAINT	12358 211TH ST 7066027015	CLOSED CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-019	1/7/2015 1/14/2015	HEALTH AND SAFETY GRAFFITI	21619 NORWALK BLVD 7065016016	CLOSED CASE FRED LICON
Case Name: GRAFFITI				
CE2015-020	1/8/2015	BUILDING AND SAFETY PERMIT REQUIRED	22416 ELAINE AVE 7069023067	OPEN CASE FRED LICON
Case Name: PORCH BUILT WITHOUT PERMITS				
CE2015-022	1/12/2015	PUBLIC PEACE NOISE	21922 CLARETTA AVE 7076003007	OPEN CASE SILVIA TAPIA
Case Name: LOUD PARTIES				
CE2015-023	1/12/2015 1/28/2015	VEHICLES PARKING REGULATION	22111 VIOLETA AVE 7069004038	CLOSED CASE FRED LICON
Case Name: VAN PARKED ON FRONT LAWN				

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City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)
For the Period 1/1/2015 thru 1/31/2015

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-024	1/9/2015 2/12/2015	PUBLIC PEACE OTHER	21928 CLARETTA AVE 7076003030	CLOSED CASE SILVIA TAPIA
Case Name: FOUL ODOR				
CE2015-025	1/6/2015 2/10/2015	ZONING SIGNS	21704 NORWALK BLVD 7076039001	CLOSED CASE SILVIA TAPIA
Case Name: THREE STAKE SIGNS				
CE2015-026	1/12/2015 1/23/2015	VEHICLES PARKING REGULATION	12302 211TH ST 7066026017	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-027	1/12/2015 1/16/2015	VEHICLES PARKING REGULATION	22017 CLARETTA AVE 7076002137	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-028	1/12/2015 2/17/2015	BUSINESS LIC BUS. LIC. REQUIRED	21327 NORWALK BLVD 31 7065002038	CLOSED CASE SILVIA TAPIA
Case Name: NO RENTAL LICENSE				
CE2015-029	1/12/2015 1/29/2015	HEALTH AND SAFETY OTHER	21421 JUAN AVE 1 7065008017	CLOSED CASE SILVIA TAPIA
Case Name: WATER DAMAGE FROM UNIT ABOVE				
CE2015-030	1/13/2015	BUSINESS LIC BUS. LIC. REQUIRED	21421 JUAN AVE 7 7065008023	OPEN CASE SILVIA TAPIA
Case Name: RESIDENTIAL RENTAL LICENSE				
CE2015-031	1/7/2015	ZONING RESIDENTIAL MAINT	22120 CLARKDALE AVE 7069004007	OPEN CASE FRED LICON
Case Name: OUTDOOR STORAGE				
CE2015-032	1/7/2015 1/13/2015	ZONING CANOPIES/SHEDS	22316 ARLINE AVE 7069029004	CLOSED CASE FRED LICON
Case Name: ILLEGAL CANOPY				
CE2015-033	1/13/2015	BUSINESS LIC BUS. LIC. REQUIRED	21421 JUAN AVE 9 7065008025	OPEN CASE SILVIA TAPIA
Case Name: NO RESIDENTIAL RENTAL LICENSE				
CE2015-034	1/12/2015 1/20/2015	BUILDING AND SAFETY BUILDING W/O PERMIT	12259 CARSON ST 7066018013	CLOSED CASE SILVIA TAPIA
Case Name: CONSTRUCTION WITHOUT PERMITS				

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City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)
For the Period 1/1/2015 thru 1/31/2015

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-035	1/13/2015 2/6/2015	BUSINESS LIC BUS. LIC. REQUIRED	21421 JUAN AVE 12 7065008028	CLOSED CASE SILVIA TAPIA
Case Name: BUSINESS LICENSE REQUIRED				
CE2015-036	1/15/2015	HEALTH AND SAFETY PRE-SALE REQUIRED	22027 IBEX AVE 7068016052	OPEN CASE CELINA ESTRADA
Case Name: PRESALE REPORT				
CE2015-037	1/16/2015 1/27/2015	HEALTH AND SAFETY PRE-SALE REQUIRED	22317 JOLIET AVE 7069022006	CLOSED CASE CELINA ESTRADA
Case Name: PRESALE REPORT NEEDED				
CE2015-038	1/7/2015 2/10/2015	VEHICLES TRUCK ROUTE	12429 FARLOW ST 7066012031	CLOSED CASE SILVIA TAPIA
Case Name: INOP VEHICLE PARKED ON UNIMPROVED				
CE2015-039	1/16/2015	ZONING RESIDENTIAL MAINT	22418 HORST AVE 7069020019	OPEN CASE MARK HAROLD
Case Name: DUPLEX ? TRASH AND DEBRIS				
CE2015-040	1/16/2015 1/22/2015	HEALTH AND SAFETY OTHER	12317 BRITTAIN ST 7076016016	CLOSED CASE SILVIA TAPIA
Case Name: SELLING CARS				
CE2015-041	1/16/2015	BUSINESS LIC BUS. LIC. REQUIRED	12228 223RD ST 7076035021	OPEN CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-042	1/20/2015 2/6/2015	VEHICLES RESIDENTIAL MAINT	12353 224TH ST 7076015022	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-043	1/20/2015 2/9/2015	ZONING RESIDENTIAL MAINT	12229 224TH ST 7076035015	CLOSED CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-044	1/21/2015	BUILDING AND SAFETY BUILDING W/O PERMIT	11960 CARSON ST 7068006052	OPEN CASE MARK HAROLD
Case Name: CONSTRUCTION WITHOUT PERMTIS				
CE2015-045	1/22/2015	ZONING RESIDENTIAL MAINT	12413 222ND ST 7076012019	OPEN CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-046	1/21/2015 1/23/2015	VEHICLES PARKING REGULATION	12251 212TH ST 7066026021	CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-047	1/22/2015	ZONING RESIDENTIAL MAINT	12239 213TH ST 7066025008	OPEN CASE CELINA ESTRADA
Case Name: OVERGROWN VEGETATION				
CE2015-048	1/22/2015	HEALTH AND SAFETY GARBAGE	22418 HORST AVE 7069020019	OPEN CASE MARK HAROLD
Case Name: DILAPIDATED REAR YARD FENCING, TRASH, ILLEGAL STRUTURES				
CE2015-049	1/23/2015 1/26/2015	VEHICLES PARKING REGULATION		CLOSED CASE SILVIA TAPIA
Case Name: VEHICLE PARKED ON UNIMPROVED				
CE2015-050	1/23/2015 2/6/2015	VEHICLES ABANDONED VEHICLES	12418 223RD ST 7076010004	CLOSED CASE SILVIA TAPIA
Case Name: INOPERABLE VEHICLE				
CE2015-051	1/23/2015	ZONING RESIDENTIAL MAINT	12336 223RD ST 7076015007	OPEN CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-052	1/23/2015 2/6/2015	ZONING CANOPIES/SHEDS	12244 BRITTAIN ST 7076033008	CLOSED CASE SILVIA TAPIA
Case Name: BLUE TARP UP BLOCKING STRUCTURE				
CE2015-053	1/23/2015 2/6/2015	ZONING RESIDENTIAL MAINT	12245 221ST ST 7076038003	CLOSED CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-054	1/15/2015 1/16/2015	ZONING COMMERCIAL MAINT	12028 CARSON ST 7068008037	CLOSED CASE FRED LICON
Case Name: ILLEGAL A FRAME SIGN				
CE2015-055	1/26/2015	BUILDING AND SAFETY PERMIT REQUIRED	22429 FUNSTON AVE 7069025042	OPEN CASE MARK HAROLD
Case Name: REMOVED CITY STREET GARDEN WALL ON PROPERTY WITHOUT PERMIT				
CE2015-056	1/26/2015	HEALTH AND SAFETY GRAFFITI	12518 CARSON ST 7076006002	OPEN CASE SILVIA TAPIA
Case Name: GRAFFITI				

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-057	1/15/2015 1/16/2015	ZONING COMMERCIAL MAINT	21700 NORWALK BLVD 7076039001	CLOSED CASE FRED LICON
Case Name: ILLEGAL SIGNS				
CE2015-058	1/23/2015 1/26/2015	HEALTH AND SAFETY OTHER	12347 BRITTAIN ST 7076016022	CLOSED CASE FRED LICON
Case Name: TREE FALLING				
CE2015-059	1/26/2015	HEALTH AND SAFETY SCAVENGING	12508 CARSON ST 7076006006	OPEN CASE SILVIA TAPIA
Case Name: HOMELESS CAMP				
CE2015-060	1/26/2015 2/6/2015	ZONING CANOPIES/SHEDS	12353 226TH ST 7076017019	CLOSED CASE SILVIA TAPIA
Case Name: BROWN TARP ACROSS CARPORT				
CE2015-061	1/13/2015 1/23/2015	ZONING RESIDENTIAL MAINT	22425 JUAN AVE 7069023042	CLOSED CASE FRED LICON
Case Name: OVERGROWN TREE				
CE2015-062	1/13/2015 1/21/2015	ZONING RESIDENTIAL MAINT	21607 JUAN AVE 14 7065007073	CLOSED CASE FRED LICON
Case Name: OVERGROWN WEEDS				
CE2015-063	1/27/2015 2/3/2015	CODE ENFORCEMENT PARKING REGULATION	22331 JOLIET AVE 7069022011	CLOSED CASE CELINA ESTRADA
Case Name: PARKING ON GRASS				
CE2015-064	1/13/2015 1/15/2015	ZONING CANOPIES/SHEDS	22417 JUAN AVE 7069023039	CLOSED CASE FRED LICON
Case Name: ILLEGAL CANOPY				
CE2015-065	1/12/2015 1/15/2015	ZONING RESIDENTIAL MAINT	22111 VIOLETA AVE 7069004038	CLOSED CASE FRED LICON
Case Name: INOPERATIVE VEHICLE				
CE2015-066	1/13/2015 1/19/2015	ZONING RESIDENTIAL MAINT	22120 CLARKDALE AVE 7069004007	CLOSED CASE FRED LICON
Case Name: INOPERATIVE VEHICLES				
CE2015-067	1/27/2015	BUILDING AND SAFETY BUILDING W/O PERMIT	21816 ARLINE AVE 7068002033	OPEN CASE MARK HAROLD
Case Name: BUILDING WITHOUT PERMITS				

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-068	1/27/2015	BUILDING AND SAFETY BUILDING W/O PERMIT	21816 ARLINE AVE 7068002033	OPEN CASE MARK HAROLD
Case Name: REROOFING WITHOUT PERMIT, UNPERMITTED STRUCTURES?				
CE2015-069	1/13/2015 1/15/2015	ZONING CANOPIES/SHEDS	22206 CLARKDALE AVE 7069004011	CLOSED CASE FRED LICON
Case Name: ILLEGAL CANOPIES				
CE2015-070	1/15/2015 1/16/2015	ZONING COMMERCIAL MAINT	12145 CARSON ST 7065015047	CLOSED CASE FRED LICON
Case Name: ILLEGAL SIGN				
CE2015-071	1/28/2015 2/10/2015	ZONING RESIDENTIAL MAINT	21924 HAWAIIAN AVE 7076006017	CLOSED CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-072	1/28/2015 2/2/2015	ZONING RESIDENTIAL MAINT	22421 JUAN AVE 7069023041	CLOSED CASE FRED LICON
Case Name: OUTDOOR STORAGE				
CE2015-073	1/28/2015	ANIMALS CHICKENS/ROOSTERS	12322 223RD ST A 7076015004	OPEN CASE FRED LICON
Case Name: CHICKENS				
CE2015-074	1/28/2015 2/6/2015	ZONING SIGNS	21616 NORWALK BLVD 7066019001	CLOSED CASE SILVIA TAPIA
Case Name: FLAG TYPE SIGN WITHOUT PERMITS				
CE2015-075	1/29/2015	BUILDING AND SAFETY BUILDING W/O PERMIT	12440 CARSON ST 7076005004	OPEN CASE MARK HAROLD
Case Name: d				
CE2015-076	1/29/2015	ZONING PROHIBITED USE	12144 CARSON ST 7068008044	OPEN CASE SILVIA TAPIA
Case Name: HUMAN SIGN				
CE2015-077	1/29/2015	ZONING SIGNS	21302 NORWALK BLVD 7066022030	OPEN CASE SILVIA TAPIA
Case Name: UNPERMITTED FLAG SIGN				
CE2015-078	1/29/2015	ZONING RESIDENTIAL MAINT	211TH ST 7066026005	OPEN CASE SILVIA TAPIA
Case Name: CODE VIOLATIONS				

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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-079	1/29/2015 2/5/2015	BUILDING AND SAFETY BUILDING W/O PERMIT	12123 215TH ST 7065018006	CLOSED CASE SILVIA TAPIA
Case Name: WINDOWS WITHOUT PERMITS				
CE2015-080	1/30/2015	BUSINESS LIC BUS. LIC. REQUIRED	21301 NORWALK BLVD 91 7065002098	OPEN CASE SILVIA TAPIA
Case Name: RESIDENTIAL RENTAL REQUIRED				
CE2015-081	1/30/2015 2/11/2015	BUSINESS LIC BUS. LIC. REQUIRED	21301 NORWALK BLVD 90 7065002097	CLOSED CASE SILVIA TAPIA
Case Name: RESIDENTIAL RENTAL REQUIRED				
CE2015-082	1/30/2015	BUSINESS LIC BUS. LIC. REQUIRED	21301 NORWALK BLVD 89 7065002096	OPEN CASE SILVIA TAPIA
Case Name: RESIDENTIAL RENTAL REQUIRED				
CE2015-083	1/30/2015	BUSINESS LIC BUS. LIC. REQUIRED	21301 NORWALK BLVD 97 7065002104	OPEN CASE SILVIA TAPIA
Case Name:				
CE2015-084	1/30/2015	ZONING SIGNS	21609 NORWALK BLVD 7065016017	OPEN CASE FRED LICON
Case Name: No Business License or Sign Permit				
CE2015-085	1/30/2015 2/6/2015	VEHICLES LOAD LIMIT	12157 CARSON ST 7065015052	CLOSED CASE SILVIA TAPIA
Case Name: PARKED BIG RIG W/TRAILER				
CE2015-089	1/19/2015 1/26/2015	ZONING CANOPIES/SHEDS	22209 JUAN AVE 7069009027	CLOSED CASE FRED LICON
Case Name: ILLEGAL CANOPY				
CE2015-090	1/5/2015 1/19/2015	ZONING RESIDENTIAL MAINT	21914 JUAN AVE 7068018034	CLOSED CASE FRED LICON
Case Name: WEEDS AND DEBRIS				
CE2015-097	1/30/2015	ZONING RESIDENTIAL MAINT	12212 223RD ST 7076035003	OPEN CASE SILVIA TAPIA
Case Name: OUTDOOR STORAGE				
CE2015-098	1/30/2015	ZONING RESIDENTIAL MAINT	12351 212TH ST 7066027022	OPEN CASE SILVIA TAPIA
Case Name: OUTSIDE STORAGE				

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City of Hawaiian Gardens
CODE ENFORCEMENT CASES OPENED (BY OFFICER)
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Case No	Opened Closed	Type SubType	Site Address Parcel Number	Status/Officer
CE2015-099	1/30/2015	ZONING SIGNS	21609 NORWALK BLVD 7065016017	OPEN CASE SILVIA TAPIA
Case Name: HUMAN SIGN				
CE2015-100	1/30/2015 2/9/2015	ZONING COMMERCIAL MAINT	12591 CARSON ST 7066013063	CLOSED CASE SILVIA TAPIA
Case Name: TRASH AND DEBRIS				
CE2015-109	1/30/2015	BUSINESS LIC BUS. LIC. REQUIRED	12449 CARSON ST 7066013046	OPEN CASE SILVIA TAPIA
Case Name: RESIDENTIAL RENTAL REQUIRED				
CE2015-110	1/12/2015	BUILDING AND SAFETY EXPIRED PERMITS	21905 SEINE AVE 7068022041	OPEN CASE SILVIA TAPIA
Case Name: EXPIRED RECONVERSION PERMIT				
<hr/>				
92	Cases Opened from	1/1/2015	Thru	1/31/2015



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No. Cc-16Meeting Date 2/24/2015City Manager [Signature]

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Director of Community Development
Donald Boudreau, Associate Planner [Signature]

SUBJECT: PLANNING DIVISION REPORT INCLUDING LARGER COMMERCIAL PROJECTS AND POTENTIAL UPCOMING PROJECTS

DATE: February 24, 2015

DISCUSSION

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.

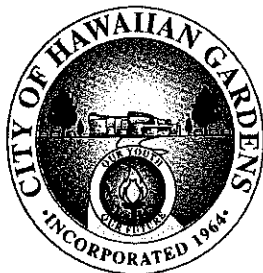
The following is a list for informational purposes which includes some of the larger current and potential projects within the City of Hawaiian Gardens.

Address	Project Description	Status
21123 Norwalk Boulevard	Façade Improvement and new construction at an existing storage facility	Project is in Plan Check
11871 Carson Street	Casino Expansion	Currently under Construction
21530 Pioneer Boulevard	Landscape Improvements Fronting 215 th Street	Plans Approved, Construction Pending
12120 Carson	New Asian Buffet with potential Façade Improvements	Currently in Plan Check Review

12245 Carson Street	New Office at Car Wash Site	Currently under Planning Review- Planning Commission Review Required
12345 Carson Street	Property is for Sale- Undetermined Commercial Development	NA
12090 Carson	New Mail Box Service Store	All Permits are Finalized, Opening Soon
12513 Carson Street	Remodel of Burger King Exterior	Under Planning Review

RECOMMENDATION

Staff recommends that the City Council of the City of Hawaiian Gardens receive and file the Planning Division report as presented.



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No. G-17Meeting Date 2/24/2015City Administrator [Signature]

TO: Honorable Mayor and Members of the City Council

THROUGH: Ernesto Marquez, City Manager

FROM: Joseph Colombo, Community Development Director

SUBJECT: **BEAUTIFICATION PROGRAM UPDATE REPORT FOR THE MONTH OF JANUARY 2015.**

DATE: February 24, 2015

DISCUSSION

The City of Hawaiian Gardens City Council created a City Beautification Program that will be used for exterior improvements only. This program is currently being funded through the City's general fund. This will improve the overall appearance of the City of Hawaiian Gardens' neighborhoods, increase property values and increase community pride. Financial assistance up to a maximum of \$8,000 is provided to property owners through a grant. A second grant is available that will provide assistance up to \$4,000 for removal of dilapidated or unsafe fence, and assistance of installation of a City approved fence. The improvements must be deemed beneficial to the overall exterior appearance of the property and address deteriorated and unsightly conditions visible from the street. Below is a program update and status on applications received.

NO	ADDRESS	TYPE OF ASSISTANCE	STATUS	EXPENSE
1.	21828 Belshire Ave#3	Grant	Not eligible-Condo	--
2.	21924 Arline Ave	Grant	Withdrawn-Owner decision	--
3.	12306 221 st Street	Grant	Withdrawn-Over Income	--
4.	21923 Elaine Ave	Grant	Withdrawn-Over Income	--
5.	21728 Arline Ave	Grant	Withdrawn-Over Income	--
6.	12418 Brittain St	Grant	Withdrawn-Previously assisted	--
7.	12314 215 th Street	Grant	Project Complete	\$3,825.00
8.	12432 Brittain Street	Grant	Project Complete	\$8,000.00
9.	22324 Devlin Ave	Grant	Under Construction	\$8,000.00
10.	21813 Clarkdale Ave	Grant	Processing Application	--
11.	12448 Brittain Street	Grant	Processing Application	--
12.	12218 214 th Street	Grant	Processing Application	--
13.	22013 Seine Ave	Grant	Processing Application	--
14.	22330 Joliet Ave	Grant	Processing Application	--

15.	21915 Juan Ave	Grant	Processing Application	--
16.	22224 Clarkdale Ave	Grant	Processing Application	--
17.	22110 Seine Ave	Grant	Processing Application	--
			Total	\$19,825.00

RECOMMENDATION

Staff recommends that the City Council receive and file the City Beautification Program updated report for the month of January 2015 as presented.



CITY OF HAWAIIAN GARDENS CITY COUNCIL STAFF REPORT

Agenda Item No.: D-1
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Manager

FROM: Sue Underwood, City Clerk

DATE: February 15, 2015

SUBJECT: CONSIDERATION OF RE-APPOINTMENTS TO THE PUBLIC SAFETY COMMISSION.

DISCUSSION

The terms of two Commissions are due to expire in March, 2015. Recently, the two Public Safety Commissioners in question submitted letters of interest, requesting to continue on the Commission. They are Pedro Amaro and Lizet Mendoza.

At this time, Mayor Bruce wishes to re-appoint Pedro Amaro and Lizet Mendoza each to a four year term ending in March 2019, so that they may continue their service on the Commission.

<u>COMMISSION</u>	<u>APPLICANT</u>	<u>TERM EXPIRATION DATE</u>
PUBLIC SAFETY	PEDRO AMARO	MARCH 2015
PUBLIC SAFETY	LIZET MENDOZA	MARCH 2015

FISCAL IMPACT

The fiscal impact to the City is minimal as each Commissioner will receive a stipend of \$75.00 per meeting. Funds have been allocated in the current budget for fiscal year 2014-2015.

RECOMMENDATION

Approve, by consensus, Mayor Bruce's re-appointments, as presented.

If the appointments are approved there will still be one vacant position on the Planning Commission.

Commissioner's letters attached.

Sue Underwood

From:
Sent:
To:
Subject:

January 6th 2015

Pedro Amaro

To City of Hawaiian Gardens;

Honorable Mayor and City Council,

My name is Pedro Amaro, I understand that my term as a commissioner will expire in March 2015. I write this letter as my request for reappointment to the public safety commission,

I would love to continue and serve the community of Hawaiian Gardens as a public safety commissioner.

Presently serving on the public safety commission, the commission and I have made many recommendations that have improved the safety of our beautiful city. I will say the commission

has recommended new painted red curbs, lowering the speed limit from 40mph to 35mph along Norwalk Blvd. between Carson and Centralia also have asked to have many of our street light

served by Edison.

In closing there is one project pending that I would like to see finished as a commissioner, so if the City of Hawaiian Gardens will reappointment for another term as a public safety

commissioner, we can hope to see the 223rd and Norwalk Blvd intersection complete soon.

Thank you

Sincerely,

Commissioner Pedro Amaro
City of Hawaiian Gardens
Public Safety Commission

_____ Information from ESET NOD32 Antivirus, version of virus signature database 10977 (20150107)

The message was checked by ESET NOD32 Antivirus.

January 27, 2015

City of Hawaiian Gardens
c/o Sue Underwood, City Clerk
21815 Pioneer Blvd.
Hawaiian Gardens, CA 90716

Dear Mayor and City Council Members,

I am writing to request reappointment as a Public Safety Commissioner.

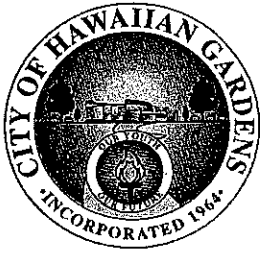
I have been on the commission since 2009 and would like to continue being a liaison between the community and city council. While on the commission, I have listened to the citizens of the city and have addressed their concerns both within the Public Safety Commission meetings and outside of the meetings. If a concern needed immediate attention, I e-mail city staff instead of waiting until the meeting date.

As a commissioner I have attended the monthly Public Safety Commission meetings and many city events including the red ribbon week walks, the neighborhood watch meetings, and the annual city parade.

It would be an honor to continue being on the commission.

Respectfully Submitted,

Lizet Mendoza



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
STAFF REPORT**

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Agenda Item No.: D-2

Meeting Date: 2/24/2015

City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council

FROM: Suzanne Underwood, City Clerk [Signature]

THRU: Ernesto Marquez, City Manager [Signature]

DATE: February 19, 2015

**SUBJECT: CONSIDERATION OF A MONETARY DONATION TO FEDDE
INTERNATIONAL STUDIES ACADEMY FOR A NEW SCHOOL LOGO**

SUMMARY

At the January 27, 2015 City Council meeting, Fedde International Studies Academy was presented a Certificate of Achievement for being selected as one of seven California Model Middle Schools, 2015 Schools to Watch (STW) – Taking Center Stage (TCS) Program. At that time Councilmember Gomez suggested that the City Council reward the school with a monetary donation, as has been done in the past when a local school achieved a major goal. Mr. Lois, Principal of Fedde international Studies Academy, informed Councilmember Gomez that the students would like to replace the school mural with a mosaic project, which would be 6 feet in diameter and have the "School to Watch" logo and the school name Fedde International Studies Academy. The project would cost \$2,850.00 and this would include all materials, instructions and storage until the mosaic would be installed. Artists would supervise the student volunteers who would work on the mosaic and then the artists would install the mosaic. The removal of the existing mural would not be included in this cost.

RECOMMENDATION

Council policy.

FISCAL IMPACT

As per the Finance Department funds are available.

ATTACHMENTS

Mosaic Project Proposal.

INITIAL MOSAIC PROJECT PROPOSAL (Amended for 6')

ARTIST: Carola Whitlow
3823 E. 7th St.
Long Beach, CA 90804
(562) 805-9408 cell
artsmartstudioforkids@verizon.net
www.artsmartstudioforkids.com

CLIENT: Fedde International Studies Acadamey
ABC School District
21409 Elaine Avenue
Hawaiian Gardens, CA 90716
(562) 924-2309

DESCRIPTION OF PROJECT:

This project consists of creating a mosaic 6 feet in diameter of the "Schools to Watch" logo and "Fedde International Studies Academy", to replace mural pictured below. (final placement for the school name will be determined before start of project).



SCOPE OF WORK:

Carola Whitlow (artist) will design mosaic, stain wall, prepare mosaic supplies, schedule work days, organize student helpers, instruct students on the proper use and handling of materials during a safety session. Artist will supervise and assist student volunteers while working on mosaic. Artist will prepare completed mosaic for installation including mortar, grout and sealing.

COST: \$2,850 Includes All materials, instruction, completion of mosaic and instruction on storage until which time as mosaic can be installed.

EXCLUSIONS:

Wall prep (i.e., removal of existing mural and sanding of wall)
2nd Design Mosaic Installation

ITEMS WHICH WOULD INCUR EXTRA FEES:

Change of Design Additional Mosaic Elements



**CITY OF HAWAIIAN GARDENS
CITY COUNCIL
SUCCESSOR AGENCY RDA
STAFF REPORT**

Agenda Item No.: B-1Meeting Date: 2/24/2015City Manager: [Signature]

TO: Honorable Mayor and Members of the City Council
Successor Agency RDA

THRU: Ernesto Marquez, City Manager

BY: Kathryn Webb, Senior Accounting Specialist K.W

DATE: February 17, 2015

SUBJECT: **RESOLUTION NO. 2015-003 APPROVING PRE-ISSUED
WARRANTS AND REGULAR WARRANTS.**

SUMMARY:

For review and approval by, the Successor Agency RDA of the Pre-Issued Warrants and Regular Warrants in the amount of \$9,803.00.

RECOMMENDATION:

Staff respectfully recommends that the Successor Agency RDA waive further reading and adopt Resolution No. 2015-003.

FISCAL IMPACT:

Fiscal impact is as follows:

Successor Agency of RDA Fund	Fund 52	\$9,803.00
Successor Agency Debt Service	Fund 53	\$0.00
Successor Agency Low/Mod Fund	Fund 54	\$0.00
Total		\$9,803.00

ATTACHMENT:

Resolution No. 2015-003.

**HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
RESOLUTION NO. 2015-003**

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$9,803.00.

WHEREAS, in the course of conducting business, the Hawaiian Gardens Successor Agency RDA has incurred expenses in need of payment; and

WHEREAS, a register of demands has been prepared for Hawaiian Gardens Successor Agency RDA approval.

NOW, THEREFORE, be it resolved by the Hawaiian Gardens Successor Agency RDA as follows:

Section 1. The Successor Agency RDA approves the warrant register in the following amounts:

Description		Amount
Successor Agency of RDA Fund	Fund 52	\$9,803.00
Successor Agency Debt Service	Fund 53	\$0.00
Successor Agency Low/Mod Fund	Fund 54	\$0.00
Total		\$9,803.00

Section 2. The Mayor, or presiding officer, is hereby authorized to sign Resolution No. 2015-003 indicating the Successor Agency RDA approval of said Resolution, and the Secretary, or his duly appointed Deputy, is hereby directed to attest thereto.

Section 3. The Finance Director, or the designee, is hereby directed to make the authorized disbursements with available funding.

PASSED, APPROVED AND ADOPTED on this 24th day of February 2015, by the Hawaiian Gardens City Council as Successor Agency RDA.

HAWAIIAN GARDENS SUCCESSOR AGENCY RDA

Barry Bruce, Chairmember

ATTEST:

Suzanne Underwood, Secretary

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 2/9/2015

Date: 02/09/2015
 Time: 9:07 am
 Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 52 SUCCESSOR AGENCY (
Dept: 4901 ADMINISTRATIVE SUI							
52-4901-4200.0000	CONTRACT S						
	WILLIAMS/ROGER//	9017	CARSON ISLAND/BIKE PATH/D	1048805	12/28/2014	02/09/2015	1,215.00
	WILLIAMS/ROGER//	9018	LOT CLEAN-UP/22434 NORWA	1048805	01/20/2015	02/09/2015	350.00
	WILLIAMS/ROGER//	9019	CARSON ISLAND/BIKE PATH/J.	1048805	01/20/2015	02/09/2015	1,215.00
	WILLIAMS/ROGER//	9020(8)	LOT CLEAN-UPS/JANUARY	1048805	01/14/2015	02/09/2015	1,350.00
							4,130.00
al Dept. ADMINISTRATIVE SUPPORT:							4,130.00
ESSOR AGENCY OF RDA:							4,130.00
Grand Total:							4,130.00

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
52	SUCCESSOR AGENCY OF RDA	4,130.00	0.00
Grand Total:		4,130.00	0.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 2/12/2015

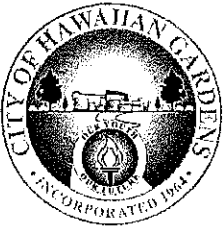
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Time: P. 1:50
Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 52 SUCCESSOR AGENCY (
Dept: 4901 ADMINISTRATIVE SUI							
52-4901-4200.0000	CONTRACT S						
	HDL COREN & CONE	0021143-IN2013-14	CAFR STAT REPORT	52284	12/28/2014	02/12/2015	0.00
	HERNANDEZ/FELIPE//	82071922211	JOLIET GARDEN SER/JA	1048818	01/26/2015	02/12/2015	100.00
	HERNANDEZ/FELIPE//	82072022404	IBEX GARDEN SERV/JAI	1048818	01/26/2015	02/12/2015	135.00
	HERNANDEZ/FELIPE//	82072122112	IBEX GARDEN SERV/JAI	1048818	01/26/2015	02/12/2015	145.00
	HERNANDEZ/FELIPE//	82072222417	ELAINE GARDEN SER/J,	1048818	01/26/2015	02/12/2015	160.00
	HERNANDEZ/FELIPE//	82072322408	ELAINE GARDEN SER/J,	1048818	01/26/2015	02/12/2015	130.00
	THOMAS PEREZ	1446	FENCING REPAIRS 221ST STR	1048837	01/09/2015	02/12/2015	450.00
							1,120.00
52-4901-4202.0000	AUDIT SERVICE						
	WHITE NELSON DIEHL EVANS LLP	148417	AUDIT SARDA TRUST FUND FI	52329	12/31/2014	02/12/2015	4,553.00
							4,553.00
al Dept. ADMINISTRATIVE SUPPORT:							5,673.00
ESSOR AGENCY OF RDA:							5,673.00
Grand Total:							5,673.00

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
52	SUCCESSOR AGENCY OF RDA	5,673.00	0.00
Grand Total:		5,673.00	0.00



**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA
STAFF REPORT**

Agenda Item No.: B-2 **P. 151**
Meeting Date: 2/24/2015
City Manager: [Signature]

TO: Chairman and Members of the Board of Directors of the
Hawaiian Gardens Successor Agency RDA

BY: Ernesto Marquez, Executive Director

DATE: February 17, 2015

SUBJECT: Resolution Approving 15-16A Recognized Obligation Payment Schedule
for the Successor Agency of the Former Hawaiian Gardens
Redevelopment Agency for the period of July through December 2015.

BACKGROUND

ABX1 26, the 2011 Redevelopment Dissolution Legislation, requires the Successor Agency of the RDA to adopt and update Recognized Obligation Payment Schedules (ROPS) to cover the six-month periods to be submitted to the County and the State prior to the start of each six-month period (January-June, and July-December of each year).

In June 2012, the State Legislature adopted AB 1484 as part of the State budget, which amended the Redevelopment Dissolution legislation in various respects, including the requirement to submit ROPS approved by the oversight board at least 90 days before the date of the County makes property tax distributions. The ROPS for July-December 2015, once approved by the Successor Agency, will be submitted to the Oversight Board at their regular meeting on February 25, 2015.

Staff recommends that the City Council acting as the Successor Agency of the former Hawaiian Gardens RDA approve the attached 15-16A Recognized Obligations Payment Schedule for July-December 2015.

FISCAL IMPACT

There are no fiscal impacts with the adoption of the Recognized Obligations Payment Schedule. Adoption of the resolution will allow the Successor Agency to pay the obligations listed on the ROPS.

RECOMMENDATION

By Motion, approve the Resolution Adopting the 15-16A Recognized Obligation Payment Schedule covering the period of July-December 2015.

ATTACHMENTS

Resolution and ROPS 15-16A for July-December 2015.

**HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
RESOLUTION NO. 2015-004**

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ADOPTING THE 15-16A RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JULY THROUGH DECEMBER 2015.

WHEREAS, Parts 1.8 and 1.85 of Division 24 of the Community Redevelopment Law (CRL) were added by Assembly Bill X1 26 ("2011 Redevelopment Legislation"); and

WHEREAS, Part 1.85 of the CRL added by the 2011 Redevelopment Legislation provides for the statewide dissolution of all redevelopment agencies and provides that, thereafter, a successor agency will administer the enforceable obligations of the redevelopment agencies and otherwise wind up their affairs, all subject to the review and approval of an oversight board; and

WHEREAS, as part of this wind up process, all successor agencies are required to file a schedule of those "enforceable obligations" that require payments to be made throughout the dissolution process ("Recognized Obligation Payment Schedule"); and

WHEREAS, Part 1.85 further requires the adoption of Recognized Obligation Payment Schedules to cover successive six-month fiscal year periods; and

WHEREAS, the City of Hawaiian Gardens accepted to become the Successor Agency of the former Redevelopment Agency, which exists as a separate corporate entity pursuant to Part 1.85 of the 2011 Redevelopment Legislation (Hawaiian Gardens Successor Agency RDA); and

WHEREAS, AB 1484, Chapter 26 of the 2012 California Statutes amended Part 1.85 to require the submittal to the California Department of Finance no later than 90 days before the date of property tax distribution the Recognized Obligation Payment Schedule approved by the oversight board; and

WHEREAS, the City as Successor Agency, by the adoption of this Resolution, does not represent, disclaim, or take any position whatsoever on the issue of the validity of the 2011 Redevelopment Legislation, but rather seeks to comply with the Constitution and laws of the State of California, including the 2011 Redevelopment Legislation, as amended by AB 1484 in 2012 in order to orderly wind down the affairs of the Redevelopment Agency for the benefit the community.

NOW THEREFORE THE HAWAIIAN GARDENS SUCCESSOR AGENCY RDA DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The foregoing Recitals are incorporated into this Resolution by this reference, and constitute a material part of this Resolution.

Section 2. Pursuant to Part 1.85 of the 2011 Redevelopment Legislation, as amended, the Hawaiian Gardens Successor Agency RDA hereby adopts the 15-16A Recognized Obligation Payment Schedule attached hereto as Exhibit A covering the period of July through December 2015.

Section 3. The City Manager acting as Executive Director is hereby authorized and directed to make minor corrections and amendments, and evaluate potential substantive amendments to the Recognized Obligation Payment Schedule from time to time as may be appropriate, and to recommend the adoption of those substantive amendments necessary for the continued payment on and performance of enforceable obligations.

Section 4. The City Manager acting as Executive Director is further authorized and directed to post the Recognized Obligation Payment Schedule on the City's website and to notify the County Auditor, the State Department of Finance, and the Controller of the State concerning this Resolution, the Recognized Obligation Payment Schedule, and its online publication.

Section 5. The City Clerk acting as Secretary shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 24th day of February 2015.

**HAWAIIAN GARDENS SUCCESSOR
AGENCY RDA**

Barry Bruce, Chairman

ATTEST:

Sue Underwood, Secretary

Recognized Obligation Payment Schedule (ROPS 15-16A) - Summary

Filed for the July 1, 2015 through December 31, 2015 Period

Name of Successor Agency: Hawaiian Gardens

Name of County: Los Angeles

Current Period Requested Funding for Outstanding Debt or Obligation		Six-Month Total
Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding Sources (B+C+D):		
A		\$ 1,203,996
B	Bond Proceeds Funding (ROPS Detail)	-
C	Reserve Balance Funding (ROPS Detail)	-
D	Other Funding (ROPS Detail)	1,203,996
E	Enforceable Obligations Funded with RPTTF Funding (F+G):	\$ 3,769,981
F	Non-Administrative Costs (ROPS Detail)	3,644,961
G	Administrative Costs (ROPS Detail)	125,000
H	Current Period Enforceable Obligations (A+E):	\$ 4,973,977

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
I	Enforceable Obligations funded with RPTTF (E):
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)
K	Adjusted Current Period RPTTF Requested Funding (I-J)
	3,769,981
	\$ 3,769,981

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
L	Enforceable Obligations funded with RPTTF (E):
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)
N	Adjusted Current Period RPTTF Requested Funding (L-M)
	3,769,981
	-
	3,769,981

Certification of Oversight Board Chairperson:
Pursuant to Section 34177 (m) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named agency.

Michael Gomez
Chair

Name _____

15/

Signature

Date _____

Date _____

Date _____

Recognized Obligation Payment Schedule (ROPS 15-16A) - ROPS Detail
July 1, 2015 through December 31, 2015
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
2	2004 Tax Allocation Refunding	Bonds Issued On or Before 12/31/10	5/19/2004	12/1/2033	Bank of New York	Bonds issue to refund 1993 Tax	No. 1	\$ 67,172,051	N	\$ -	\$ -	\$ 1,203,896	\$ 3,644,981	\$ 125,000	\$ 4,873,977
3	2006 Tax Allocation Bonds	Bonds Issued On or Before 12/31/10	9/9/2006	12/1/2033	Bank of New York	Bonds issue to fund non-housing projects	No. 1	\$ 49,451,862	N	\$ -	\$ -	\$ 1,203,896	\$ 679,042	\$ -	\$ 1,883,038
4	Administrative Costs	Admin Costs	2/1/2012	12/1/2025	City of Hawaiian Gardens	Administrative costs	No. 1	\$ 4,500,000	N	\$ -	\$ -	\$ -	\$ 2,446,383	\$ 125,000	\$ 2,446,383
5	SEPA/ERAP	SEPA/ERAP	8/1/2010	8/31/2015	City of Hawaiian Gardens	Loan from City of Med Fund to ROP	No. 1	\$ 2,960,050	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Redevelopment Fund Deficit	City/County Loans	6/30/2000	2/1/2016	City of Hawaiian Gardens	Loan from City of Med Fund to ROP	No. 1	\$ 3,018,859	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Securities Servicing	Miscellaneous	10/27/1999	12/1/2033	Bank of New York	Annual Securities Servicing on all TABS	No. 1	\$ 244,476	N	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ 10,000
9	Continuing Disclosure	Miscellaneous	1/1/2010	12/1/2033	Urban Futures, Inc.	Annual Continuing Disclosure on all TABS	No. 1	\$ 66,500	N	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ 4,000
10	Arbitrage Analysis for TABS	Miscellaneous	10/27/1999	12/1/2033	Willdan Financial	Arbitrage Analysis Services for all TABS	No. 1	\$ 36,000	N	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ 4,000
11									N						\$ -
12									N						\$ -
13									N						\$ -
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Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Cash Balances
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see https://rad.dof.ca.gov/rad-sa/pdf/Cash_Balance_Agency_Tips_Sheet.pdf .									
(Report Amounts in whole dollars)									
A	B	C	D	E	F	G	H	I	
Cash Balance Information by ROPS Period		Fund Sources							Comments
		Bond Proceeds		Reserve Balance		Other	RPTTF		
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, Grants, Interest, Etc.	Non-Admin and Admin		
ROPS 14-15A Actuals (07/01/14 - 12/31/14)									
1	Beginning Available Cash Balance (Actual 07/01/14)			13,046	700,000		1,395,948		
2	Revenue/Income (Actual 12/31/14) RPTTF amounts should tie to the ROPS 14-15A distribution from the County Auditor-Controller during June 2014								
3	Expenditures for ROPS 14-15A Enforceable Obligations (Actual 12/31/14) RPTTF amounts: H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q						1,763,486		\$700K excess rec'd for 13/14B (sent to FA 8/15/14) + \$1651,532 D/S (sent to FA 9/25/14 Ck #51736) + \$125K Admin Allowance (no trustee fees were included as a separate item on 14/15A)
4	Retention of Available Cash Balance (Actual 12/31/14) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)			13,046	700,000		1,763,486		
5	ROPS 14-15A RPTTF Prior Period Adjustment RPTTF amount should tie to the self-reported ROPS 14-15A PPA in the Report of PPA, Column S	No entry required							
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$	\$	\$	\$	\$	\$	1,395,948	
ROPS 14-15B Estimate (01/01/15 - 06/30/15)									
7	Beginning Available Cash Balance (Actual 01/01/15) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	\$	\$	\$	\$	\$	\$	1,395,948	
8	Revenue/Income (Estimate 06/30/15) RPTTF amounts should tie to the ROPS 14-15B distribution from the County Auditor-Controller during January 2015								Zero payment rec'd in Jan 2015 due to available monies
9	Expenditures for ROPS 14-15B Enforceable Obligations (Estimate 06/30/15)						1,063,676		\$125,000 Admin Allow + \$19,082 Trustee/Bond-related fees + \$788,036 2004 TAB D/S + \$131,556 2006 TAB D/S
10	Retention of Available Cash Balance (Estimate 06/30/15) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)								
11	Ending Estimated Available Cash Balance (7 + 8 - 9 - 10)	\$	\$	\$	\$	\$	\$	332,272	P

Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Prior Period Adjustments
Reported for the ROPS 14-15A (July 1, 2014 through December 31, 2014) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
RPTTF Expenditures																		
Non-RPTTF Expenditures																		
Item #	Project Name / Debt Obligation	Bond Proceeds		Reserve Balances		Other Funds		Non-Admin				Admin				Net SA Non-Admin and Admin PFA (Amount Used to Offset ROPS 15-16A Requested RPTTF)		
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Leaser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Leaser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (NCR)
2	2004 Tax Allocation	\$ -	\$ -	\$ 700,000	\$ 700,000	\$ -	\$ -	\$ 1,651,532	\$ 1,651,532	\$ 1,651,532	\$ 1,651,532	\$ -	\$ 125,000	\$ 125,000	\$ -	\$ -	\$ -	\$ -
3	2006 Tax Allocation	-	-	525,000	525,000	-	-	1,336,653	1,336,653	1,336,653	1,336,653	-	-	-	-	-	-	-
4	Administrative Costs	-	-	175,000	175,000	-	-	314,869	314,869	314,869	314,869	-	-	-	-	-	125,000	-
5	SERAF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Redevelopment Fund Deficits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Securities Servicing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Continuing Disclosure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Arbitrage Analysis Per TABS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Bond Reserve	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



CITY OF HAWAIIAN GARDENS SUCCESSOR AGENCY RDA STAFF REPORT

Agenda Item No.: B-3 P. 159

Meeting Date: 2/24/2015

City Manager: [Signature]

TO: Chairman and Members of the Board of Directors of the Hawaiian Gardens Successor Agency RDA

BY: Ernesto Marquez, Executive Director

DATE: February 24, 2015

SUBJECT: Resolution Approving the Conveyance of Government Use Properties to the City of Hawaiian Gardens Pursuant to the Approved Revised Long Term Property Management Plan

BACKGROUND

Pursuant to Health and Safety Code Section 34191.5(b), the Successor Agency prepared a Long-Range Property Management Plan ("LRPMP") that addresses the disposition and use of the real properties (and interests in real property) of the former Hawaiian Gardens Redevelopment Agency (the "RDA"). The LRPMP was approved by the Oversight Board on June 24, 2014, and the California Department of Finance ("DOF") approved it on January 29, 2015.

The LRPMP identifies 11 properties to be conveyed to the City of Hawaiian Gardens for governmental use as follows:

LTPMP Ref.	APN	Address	Description
5	7069-030-901	22327 Arline Avenue	Open space parkway, 226 th St. extension remnant
9	7069-029-909	22401 Clarkdale Avenue	Open space parkway, 226 th St. extension remnant
10	7069-029-910	22403 Clarkdale Avenue	Open space parkway, 226 th St. extension remnant
16	7069-026-913	22211 Devlin Avenue	Open space parkway, 226 th St. extension remnant
25	7068-008-906	N/E of Civic Ctr. Dr. and Juan Avenue	Open Space/Storm Drain
27	7069-019-907	22325 Norwalk Boulevard	MAOF Daycare Center
29	7075-001-915	21815 Pioneer Boulevard	Community Center/City Hall
30	7068-012-903	22028 Pioneer Boulevard	Pub. Works Yard
31	7068-012-904	22028 Pioneer Boulevard	Pub. Works Yard

LTPMP Ref.	APN	Address	Description
34	7069-026-911	22426 Seine Avenue	Open space parkway, 226 th St. extension remnant
35	7069-026-912	22428 Seine Avenue	Open space parkway, 226 th St. extension remnant

The attached resolution authorizes the Executive Director to execute and deliver grant deeds for recordation with the County Recorder formally transferring ownership of the foregoing properties to the City. Pursuant to Health and Safety Code Section 34191.3 and 34181, if approved by the Successor Agency, this action will be presented to the Oversight Board for approval, which will also be subject to review and approval by the DOF. The DOF has five days to decide whether to review the action. If the DOF decides to review the action, the DOF will have up to 60 days to approve or disapprove it. If the DOF does not take action within the five days, the action approved by the Oversight Board will be deemed approved by the DOF.

Once the Oversight Board approves this action, and the DOF has had an opportunity to review it, the grant deeds will be presented to the Hawaiian Gardens City Council for acceptance and subsequent recordation with the County Recorder.

FISCAL IMPACT

There is no fiscal impact to the Successor Agency for this action, other than the cost of preparation of the grant deeds. Liability for maintenance of the properties will officially transfer to the City.

RECOMMENDED ACTION

Staff recommends that the Board adopt the Resolution approving the conveyance of government use properties to the City of Hawaiian Gardens pursuant to the approved Revised Long Term Property Management Plan subject to the approval of the Oversight Board and the California Department of Finance.

ATTACHMENTS

1. Resolution approving the conveyance of government use properties to the City of Hawaiian Gardens pursuant to the approved Revised Long-Range Property Management Plan.
2. LTPMP Descriptions of the 11 properties subject to conveyance to the City.

**HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
RESOLUTION NO. 2015-005**

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AUTHORIZING THE CONVEYANCE OF GOVERNMENTAL USE PROPERTIES TO THE CITY OF HAWAIIAN GARDENS PURSUANT TO THE APPROVED REVISED LONG TERM PROPERTY MANAGEMENT PLAN.

WHEREAS, pursuant to Health and Safety Code Section 34175(b) on February 1, 2012, all assets, properties, contracts, leases, books and records, buildings, and equipment of the former Redevelopment Agency of the City of Hawaiian Gardens (the "Former RDA") transferred to the control of the Hawaiian Gardens Successor Agency RDA (the "Successor Agency") by operation of law; and

WHEREAS, pursuant Health and Safety Code Section 34191.5(b), the Successor Agency prepared a long-range property management plan (the "LRPMP") which addresses the disposition and use of the real properties (and interests in real property) of the Former RDA; and

WHEREAS, on June 25, 2014, the LRPMP was submitted to the Oversight Board of the Successor Agency (the "Oversight Board") and the Department of Finance (the "DOF") for approval pursuant to Health and Safety Code Section 34191.3, which initially required revisions per the direction of the DOF; and

WHEREAS, a Revised LRPMP dated September 2014 was prepared and submitted to the Oversight Board on September 24, 2014 and the DOF on September 25, 2014; and

WHEREAS, the Oversight Board approved the Revised LRPMP on September 24, 2014, and the DOF approved it on January 29, 2015; and

WHEREAS, the Revised LRPMP, as approved by the DOF, provides for the transfer of 11 properties in use for governmental purposes and open space to the City of Hawaiian Gardens; and

WHEREAS, the Successor Agency wishes to implement the Revised LRPMP by authorizing the conveyance of the governmental use and open space properties to the City of Hawaiian Gardens.

NOW THEREFORE THE HAWAIIAN GARDENS SUCCESSOR AGENCY RDA DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The foregoing Recitals are incorporated into this Resolution by this reference, and constitute a material part of this Resolution.

Section 2. Subject to the Oversight Board's approval by resolution and DOF review pursuant to Health & Safety Code sections 34191.3 and 34181, the Executive Director

is authorized and directed to execute and deliver grant deeds in the form approved by the general counsel conveying the following eleven properties to the City of Hawaiian Gardens:

LTPMP Ref.	APN	Address	Description
5	7069-030-901	22327 Arline Avenue	Open space parkway, 226 th St. extension remnant
9	7069-029-909	22401 Clarkdale Avenue	Open space parkway, 226 th St. extension remnant
10	7069-029-910	22403 Clarkdale Avenue	Open space parkway, 226 th St. extension remnant
16	7069-026-913	22211 Devlin Avenue	Open space parkway, 226 th St. extension remnant
25	7068-008-906	N/E of Civic Ctr. Dr. and Juan Avenue	Open Space/Storm Drain
27	7069-019-907	22325 Norwalk Boulevard	Daycare Center
29	7075-001-915	21815 Pioneer Boulevard	Community Center/City Hall
30	7068-012-903	22028 Pioneer Boulevard	Pub. Works Yard
31	7068-012-904	22028 Pioneer Boulevard	Pub. Works Yard
34	7069-026-911	22426 Seine Avenue	Open space parkway, 226 th St. extension remnant
35	7069-026-912	22428 Seine Avenue	Open space parkway, 226 th St. extension remnant

Section 3. The City Clerk acting as Secretary shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 25th day of February, 2014.

**HAWAIIAN GARDENSSUCCESSOR
AGENCY RDA**

Barry Bruce, Chairman

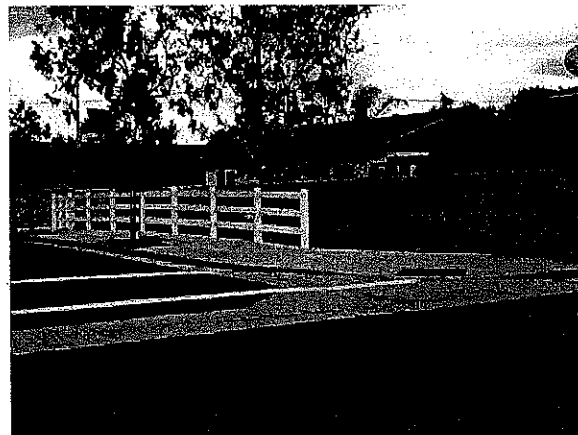
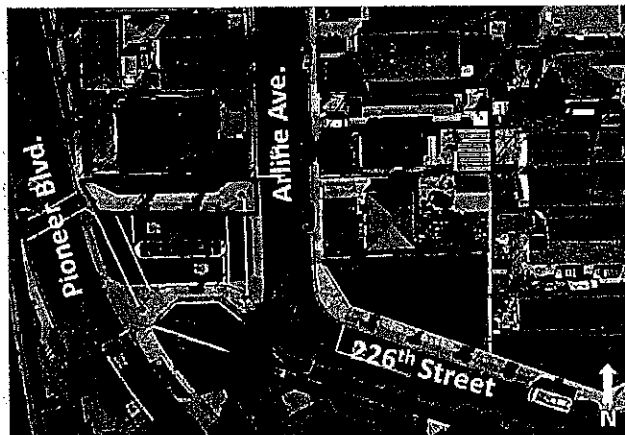
ATTEST:

Suzanne Underwood, Secretary



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	5
• Address	22327 Arline Avenue
• Assessor Parcel Number(s)	7069-030-901
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,232 Square Feet
• Current Use	226th Street Extension - Parkway
• Original Seller	Jesus and Aurora Mendez
• Value of Property at Time of Acquisition	\$348,401
• Acquisition Date	November 19, 2008
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as Open Space adjacent to a major arterial street. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial fair market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$33,480 based on an area of 2,232 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22327 Arline Ave.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
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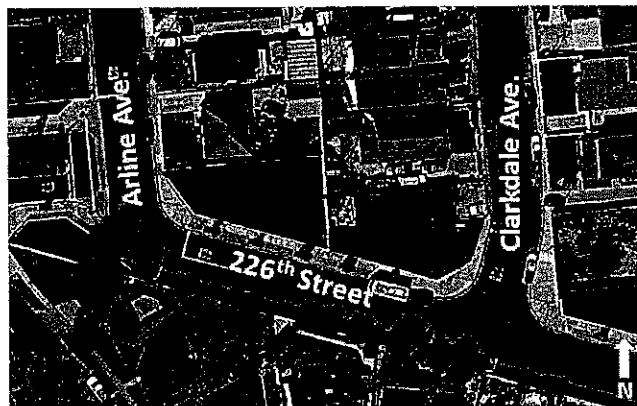
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space adjacent to a major arterial street is consistent with the City's General Plan objectives.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	9
• Address	22401 Clarkdale Avenue
• Assessor Parcel Number(s)	7069-029-909
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,116 square feet
• Current Use	Open Space
• Original Seller	Jose & Moria Nunez
• Value of Property at Time of Acquisition	City records show that Map References #9 and #10 were acquired in 2005 for a total of \$100,000. There are no records that indicate the individual prices for each parcel.
• Acquisition Date	March 31, 2005
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$31,740 based on an area of 2,116 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22401 Clarkdale Ave.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
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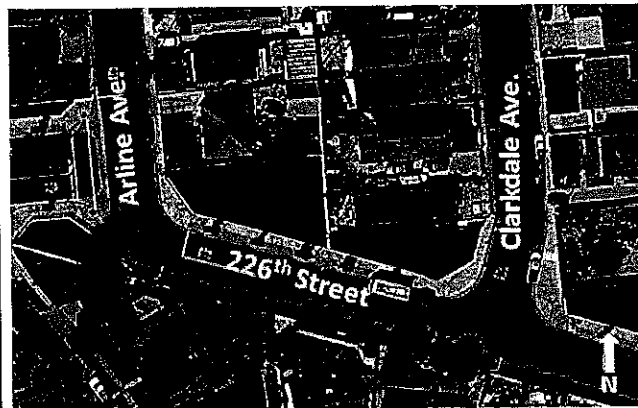
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-029-910 (Map Reference #10).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	10
• Address	22403 Clarkdale Avenue
• Assessor Parcel Number(s)	7069-029-910
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	260 square feet
• Current Use	Open Space
• Original Seller	Burt & Ethel Huff
• Value of Property at Time of Acquisition	City records show that Map References #9 and #10 were acquired in 2005 for a total of \$100,000. There are no records that indicate the individual prices for each parcel.
• Acquisition Date	May 18, 2005
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$3,900 based on an area of 260 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22403 Clarkdale Ave.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
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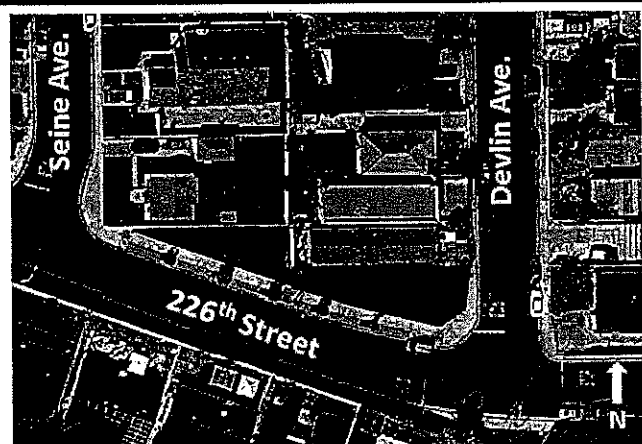
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-029-909 (Map Reference #9).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	16
• Address	22429 Devlin Avenue
• Assessor Parcel Number(s)	7069-026-913
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,173 square feet
• Current Use	Open Space
• Original Seller	Jose L. Gonzales
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	October 18, 1993
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$32,595 based on an area of 2,173 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22429 Devlin Ave.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$			
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)				

Environmental

Have any environmental tests or assessments been performed on the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).						
• If Yes, describe the current environmental condition of the site						
Has the property been designated as a "Brownfield" site?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If No, would the property qualify for such a Brownfield designation?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Unknown	<input type="checkbox"/>
Describe any remediation work performed on the property.						

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
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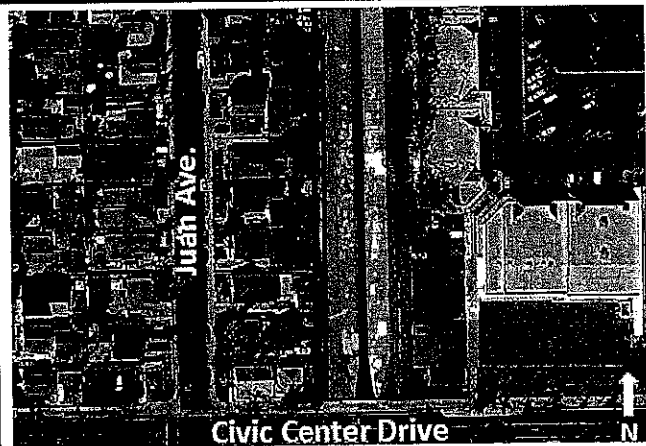
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	25
• Address	N/E of Civic Center Drive and Juan Avenue
• Assessor Parcel Number(s)	7068-008-906
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,963 square feet
• Current Use	Riverbed/Drainage Channel
• Original Seller	ABC Unified School District
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	October 31, 1985
• <u>Property History/Purpose for Acquisition</u>	Parcel acquired as potential buffer between property owners and drainage channel or as public open space.

Estimate of Current Property Value

Fair Market Value Assessment

The property's narrow, linear shape and adjacency to a flood control channel precludes any development or lease potential. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$44,445 based on an area of 2,963 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: N/E of Civic Center Dr. and Juan Ave.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	None.
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Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>The property's narrow, linear shape and adjacency to a flood control channel precludes any development potential.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as a buffer between the flood control channel and the adjacent residential properties. The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	27
• Address	22325 Norwalk Boulevard
• Assessor Parcel Number(s)	7069-019-907
• Current Zoning	General Commercial (C-4)
• Lot Size	13,082 square feet
• Current Use	Day Care Center
• Original Seller	Michael F. Schmidt Family Trust
• Value of Property at Time of Acquisition	\$210,000
• Acquisition Date	March 15, 1988
• <u>Property History/Purpose for Acquisition</u>	<i>The property was originally acquired to promote commercial redevelopment along Norwalk Boulevard. In March 2001, the Redevelopment Agency entered into a lease agreement with the Mexican American Opportunity Foundation for the development and operation of a Daycare Center. The Foundation had received funding from the California Department of Education to provide preschool education program services to 140 children ages 3-5 years old. The Lease authorized the Foundation to provide childcare and other services in support of low-income families and children enrolled at the center and in the neighborhood at large.</i>

Estimate of Current Property Value

Fair Market Value Assessment

The property will be kept in governmental use as a private, non-profit preschool. Income to the City of Hawaiian Gardens derived from the Lease will be limited to \$1.00 per year. The property therefore has no commercial fair market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is to be retained for governmental use as a nonprofit daycare center. If the parcel could be developed as General Commercial, it is estimated that it would have a value of \$392,460 based on an area of 13,082 square feet and the average \$30 per sq. ft. price for similarly zoned property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22325 Norwalk Blvd.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$1.00 per year			
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)	The initial term of the Lease was 10 years. The Lessee has been on a month-to-month holdover since 2011. The Lessee pays \$1.00 per year for use of the property.			

Environmental

Have any environmental tests or assessments been performed on the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).						
• If Yes, describe the current environmental condition of the site						
Has the property been designated as a "Brownfield" site?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If No, would the property qualify for such a Brownfield designation?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Unknown	<input type="checkbox"/>
Describe any remediation work performed on the property.						

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	None.
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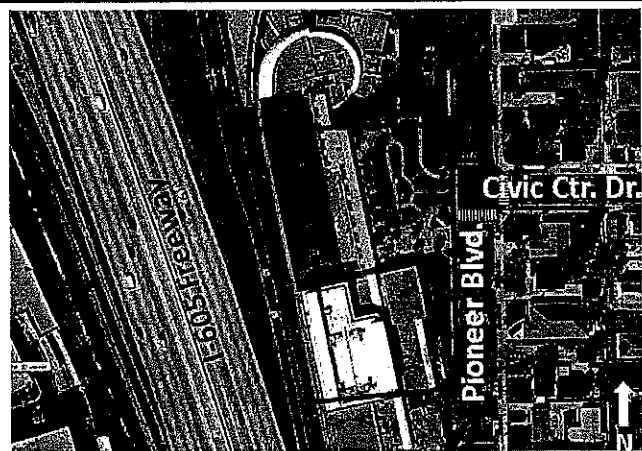
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	None. Although the property is serviced by bus lines from the Los Angeles County MTA (Line 62), Long Beach Transit (Line 173) and the Orange County Transit Authority (Line 42), the existing Day Care improvements preclude any new development.
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	Current Land Use (Day Care Center) is consistent with City's General Plan and Zoning designation.
• Recommended action:	The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be retained for governmental use as a nonprofit daycare center operating pursuant to a California Department of Education Grant to provide preschool programs. The parcel and the lease should be transferred to the City of Hawaiian Gardens.



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	29
• Address	21815 Pioneer Boulevard
• Assessor Parcel Number(s)	7075-001-915
• Current Zoning	Public Facilities – Civic Center
• Lot Size	69,625 square feet
• Current Use	Community Center/Recreation
• Original Seller	City of Hawaiian Gardens Public Financing Authority
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	June 14, 1996
• <u>Property History/Purpose for Acquisition</u>	Construction of the Community Center and appurtenant recreation facilities.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as part of Civic Center complex. No income will be derived from the site to either the City of the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has no commercial market value because it is to be retained for governmental use as part of the Civic Center complex. The parcel itself is zoned for Public Facilities – Civic Center.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 21815 Pioneer Blvd.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. The property was acquired for public recreational use.</i>
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Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Public Facilities-Civic Center is consistent with the City of Hawaiian Gardens Zoning Code. Current Land Use is Community Center/ Recreation.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be retained for governmental use as a public facility (Community Center). The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	30
• Address	22028 Pioneer Boulevard
• Assessor Parcel Number(s)	7068-012-903
• Current Zoning	Public Facilities – Corporate Yard
• Lot Size	3,121 square feet
• Current Use	Public Works Storage Yard
• Original Seller	Vera Guzman
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	November 6, 1992
• <u>Property History/Purpose for Acquisition</u>	This parcel, as well as the adjacent parcel (APN 7068-012-904), was acquired for a Public Works corporate yard.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as a Public Works Corporate Yard. No income will be derived from the site to either the City or the Successor Agency. The property therefore has no commercial value.

Estimated Current Value

This parcel has no commercial market value because it is to be retained for governmental use as part of the City's Corporate Maintenance Yard. The parcel itself is zoned for Public Facilities – Corporate Yard.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22028 Pioneer Blvd.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. The property was acquired for a Public Works Corporate Yard.</i>
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Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Public Facilities-Civic is consistent with the City of Hawaiian Gardens General Plan and Zoning Code. Current Land Use is Public Works Corporate Yard. Also, this parcel is contiguous with APN 7068-012-904 (Map Reference #31)</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be combined with the adjacent parcel and retained for governmental use as a public facility (Public Works Corporate Yard). The combined parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	31
• Address	22028 Pioneer Boulevard
• Assessor Parcel Number(s)	7068-012-904
• Current Zoning	Public Facilities – Corporate Yard
• Lot Size	5,524 square feet
• Current Use	Public Works Storage Yard
• Original Seller	Vera Guzman
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	November 6, 1992
• <u>Property History/Purpose for Acquisition</u>	This parcel, as well as the adjacent parcel (APN 7068-012-903), was acquired for a Public Works corporate yard.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as a Public Works Corporate Yard. No income will be derived from the site to either the City or the Successor Agency. The property therefore has no commercial value.

Estimated Current Value

This parcel has no commercial market value because it is to be retained for governmental use as part of the City's Corporate Maintenance Yard. The parcel itself is zoned for Public Facilities – Corporate Yard.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22028 Pioneer Blvd.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. The property was acquired for a Public Works Corporate Yard.</i>
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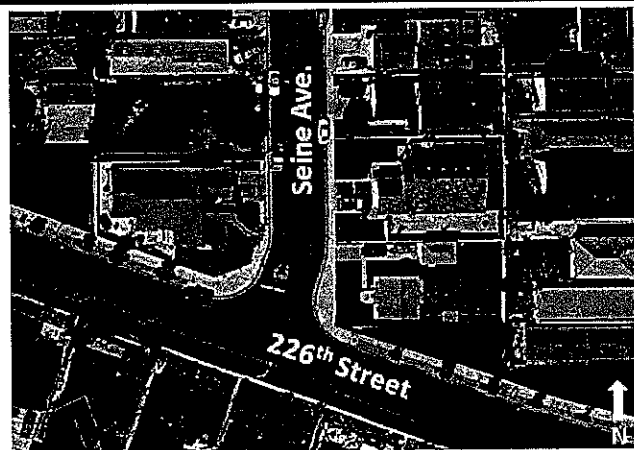
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Public Facilities-Civic is consistent with the City of Hawaiian Gardens General Plan and Zoning Code. Current Land Use is Public Works Corporate Yard. Also, this parcel is contiguous with APN 7068-012-903 (Map Reference #30)</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be combined with the adjacent parcel and retained for governmental use as a public facility (Public Works Corporate Yard). The combined parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	34
• Address	22426 Seine Avenue
• Assessor Parcel Number(s)	7069-026-911
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	1,490 square feet
• Current Use	Open Space
• Original Seller	Dennis Bruyere
• Value of Property at Time of Acquisition	\$118,272
• Acquisition Date	November 23, 1992
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$22,350 based on an area of 1,490 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22426 Seine Ave.

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Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

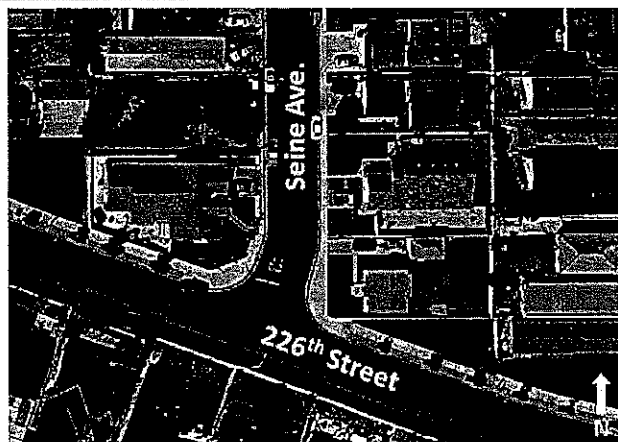
Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-026-912 (Map Reference #35).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	35
• Address	22428 Seine Avenue
• Assessor Parcel Number(s)	7069-026-912
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	111 square feet
• Current Use	Open Space
• Original Seller	Imogene M. Miller
• Value of Property at Time of Acquisition	\$111,427
• Acquisition Date	September 2, 1993
• <u>Property History/Purpose for Acquisition</u>	<i>Acquisition and improvement of public right-of-way.</i>

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$1,665 based on an area of 111 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22428 Seine Ave.

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Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-026-911 (Map Reference #34).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	5
• Address	22327 Arline Avenue
• Assessor Parcel Number(s)	7069-030-901
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,232 Square Feet
• Current Use	226th Street Extension - Parkway
• Original Seller	Jesus and Aurora Mendez
• Value of Property at Time of Acquisition	\$348,401
• Acquisition Date	November 19, 2008
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as Open Space adjacent to a major arterial street. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial fair market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$33,480 based on an area of 2,232 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22327 Arline Ave.

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Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space adjacent to a major arterial street is consistent with the City's General Plan objectives.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	9
• Address	22401 Clarkdale Avenue
• Assessor Parcel Number(s)	7069-029-909
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,116 square feet
• Current Use	Open Space
• Original Seller	Jose & Maria Nunez
• Value of Property at Time of Acquisition	City records show that Map References #9 and #10 were acquired in 2005 for a total of \$100,000. There are no records that indicate the individual prices for each parcel.
• Acquisition Date	March 31, 2005
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$31,740 based on an area of 2,116 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22401 Clarkdale Ave.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$			
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)				

Environmental

Have any environmental tests or assessments been performed on the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).						
• If Yes, describe the current environmental condition of the site						
Has the property been designated as a "Brownfield" site?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If No, would the property qualify for such a Brownfield designation?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Unknown	<input type="checkbox"/>
Describe any remediation work performed on the property.						

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-029-910 (Map Reference #10).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	10
• Address	22403 Clarkdale Avenue
• Assessor Parcel Number(s)	7069-029-910
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	260 square feet
• Current Use	Open Space
• Original Seller	Burt & Ethel Huff
• Value of Property at Time of Acquisition	City records show that Map References #9 and #10 were acquired in 2005 for a total of \$100,000. There are no records that indicate the individual prices for each parcel.
• Acquisition Date	May 18, 2005
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$3,900 based on an area of 260 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22403 Clarkdale Ave.

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Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$			
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)				

Environmental

Have any environmental tests or assessments been performed on the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).						
• If Yes, describe the current environmental condition of the site						
Has the property been designated as a "Brownfield" site?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If No, would the property qualify for such a Brownfield designation?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Unknown	<input type="checkbox"/>
Describe any remediation work performed on the property.						

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-029-909 (Map Reference #9).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	16
• Address	22429 Devlin Avenue
• Assessor Parcel Number(s)	7069-026-913
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,173 square feet
• Current Use	Open Space
• Original Seller	Jose L. Gonzales
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	October 18, 1993
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$32,595 based on an area of 2,173 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22429 Devlin Ave.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$			
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)				

Environmental

Have any environmental tests or assessments been performed on the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).						
• If Yes, describe the current environmental condition of the site						
Has the property been designated as a "Brownfield" site?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
• If No, would the property qualify for such a Brownfield designation?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Unknown	<input type="checkbox"/>
Describe any remediation work performed on the property.						

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	25
• Address	N/E of Civic Center Drive and Juan Avenue
• Assessor Parcel Number(s)	7068-008-906
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,963 square feet
• Current Use	Riverbed/Drainage Channel
• Original Seller	ABC Unified School District
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	October 31, 1985
• <u>Property History/Purpose for Acquisition</u>	Parcel acquired as potential buffer between property owners and drainage channel or as public open space.

Estimate of Current Property Value

Fair Market Value Assessment

The property's narrow, linear shape and adjacency to a flood control channel precludes any development or lease potential. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$44,445 based on an area of 2,963 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: N/E of Civic Center Dr. and Juan Ave.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	None.
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Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>The property's narrow, linear shape and adjacency to a flood control channel precludes any development potential.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as a buffer between the flood control channel and the adjacent residential properties. The parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	27
• Address	22325 Norwalk Boulevard
• Assessor Parcel Number(s)	7069-019-907
• Current Zoning	General Commercial (C-4)
• Lot Size	13,082 square feet
• Current Use	Day Care Center
• Original Seller	Michael F. Schmidt Family Trust
• Value of Property at Time of Acquisition	\$210,000
• Acquisition Date	March 15, 1988
• <u>Property History/Purpose for Acquisition</u>	<i>The property was originally acquired to promote commercial redevelopment along Norwalk Boulevard. In March 2001, the Redevelopment Agency entered into a lease agreement with the Mexican American Opportunity Foundation for the development and operation of a Daycare Center. The Foundation had received funding from the California Department of Education to provide preschool education program services to 140 children ages 3-5 years old. The Lease authorized the Foundation to provide childcare and other services in support of low-income families and children enrolled at the center and in the neighborhood at large.</i>

Estimate of Current Property Value

Fair Market Value Assessment

The property will be kept in governmental use as a private, non-profit preschool. Income to the City of Hawaiian Gardens derived from the Lease will be limited to \$1.00 per year. The property therefore has no commercial fair market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is to be retained for governmental use as a nonprofit daycare center. If the parcel could be developed as General Commercial, it is estimated that it would have a value of \$392,460 based on an area of 13,082 square feet and the average \$30 per sq. ft. price for similarly zoned property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22325 Norwalk Blvd.

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Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
<ul style="list-style-type: none"> If Yes, indicate amount of Agency's annual rent/lease income 	\$1.00 per year			
<ul style="list-style-type: none"> If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.) 	The initial term of the Lease was 10 years. The Lessee has been on a month-to-month holdover since 2011. The Lessee pays \$1.00 per year for use of the property.			

Environmental

Have any environmental tests or assessments been performed on the property?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
<ul style="list-style-type: none"> If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.). 						
<ul style="list-style-type: none"> If Yes, describe the current environmental condition of the site 						
Has the property been designated as a "Brownfield" site?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
<ul style="list-style-type: none"> If No, would the property qualify for such a Brownfield designation? 	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Unknown	<input type="checkbox"/>
Describe any remediation work performed on the property.						

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	None.
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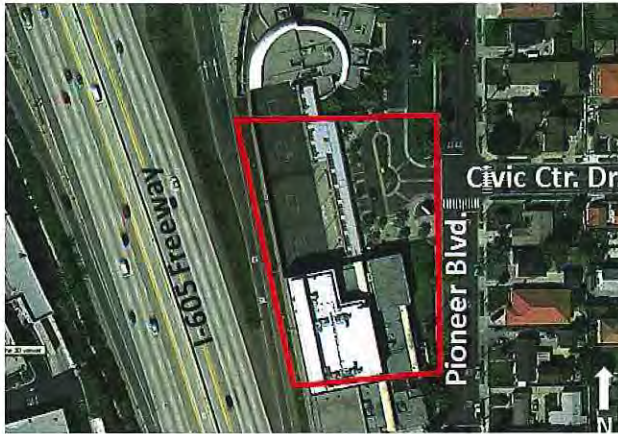
Reuse Assessment and Recommended Action

<ul style="list-style-type: none"> Describe the property's potential for transit-oriented development. 	None. Although the property is serviced by bus lines from the Los Angeles County MTA (Line 62), Long Beach Transit (Line 173) and the Orange County Transit Authority (Line 42), the existing Day Care improvements preclude any new development.
<ul style="list-style-type: none"> Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives. 	Current Land Use (Day Care Center) is consistent with City's General Plan and Zoning designation.
<ul style="list-style-type: none"> Recommended action: 	The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be retained for governmental use as a nonprofit daycare center operating pursuant to a California Department of Education Grant to provide preschool programs. The parcel and the lease should be transferred to the City of Hawaiian Gardens.



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

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Background Information

• Map Reference	29
• Address	21815 Pioneer Boulevard
• Assessor Parcel Number(s)	7075-001-915
• Current Zoning	Public Facilities – Civic Center
• Lot Size	69,625 square feet
• Current Use	Community Center/Recreation
• Original Seller	City of Hawaiian Gardens Public Financing Authority
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	June 14, 1996
• <u>Property History/Purpose for Acquisition</u>	Construction of the Community Center and appurtenant recreation facilities.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as part of Civic Center complex. No income will be derived from the site to either the City of the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has no commercial market value because it is to be retained for governmental use as part of the Civic Center complex. The parcel itself is zoned for Public Facilities – Civic Center.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 21815 Pioneer Blvd.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?

Yes

☐

No

☒

- If Yes, indicate amount of Agency's annual rent/lease income

\$

- If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)

Environmental

Have any environmental tests or assessments been performed on the property?

Yes

☐

No

☒

- If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).

- If Yes, describe the current environmental condition of the site

Has the property been designated as a "Brownfield" site?

Yes

☐

No

☒

- If No, would the property qualify for such a Brownfield designation?

Yes

☐

No

☒

Unknown

☐

Describe any remediation work performed on the property.

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.

*None. The property was acquired for public recreational use.***Reuse Assessment and Recommended Action**

- Describe the property's potential for transit-oriented development.

The property is not proximate to any transit facilities.

- Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.

Public Facilities-Civic Center is consistent with the City of Hawaiian Gardens Zoning Code. Current Land Use is Community Center/ Recreation.

- Recommended action:

The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be retained for governmental use as a public facility (Community Center). The parcel should be transferred to the City of Hawaiian Gardens.



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	30
• Address	22028 Pioneer Boulevard
• Assessor Parcel Number(s)	7068-012-903
• Current Zoning	Public Facilities – Corporate Yard
• Lot Size	3,121 square feet
• Current Use	Public Works Storage Yard
• Original Seller	Vera Guzman
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	November 6, 1992
• <u>Property History/Purpose for Acquisition</u>	This parcel, as well as the adjacent parcel (APN 7068-012-904), was acquired for a Public Works corporate yard.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as a Public Works Corporate Yard. No income will be derived from the site to either the City or the Successor Agency. The property therefore has no commercial value.

Estimated Current Value

This parcel has no commercial market value because it is to be retained for governmental use as part of the City's Corporate Maintenance Yard. The parcel itself is zoned for Public Facilities – Corporate Yard.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22028 Pioneer Blvd.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. The property was acquired for a Public Works Corporate Yard.</i>
--	---

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Public Facilities-Civic is consistent with the City of Hawaiian Gardens General Plan and Zoning Code. Current Land Use is Public Works Corporate Yard. Also, this parcel is contiguous with APN 7068-012-904 (Map Reference #31)</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be combined with the adjacent parcel and retained for governmental use as a public facility (Public Works Corporate Yard). The combined parcel should be transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	31
• Address	22028 Pioneer Boulevard
• Assessor Parcel Number(s)	7068-012-904
• Current Zoning	Public Facilities – Corporate Yard
• Lot Size	5,524 square feet
• Current Use	Public Works Storage Yard
• Original Seller	Vera Guzman
• Value of Property at Time of Acquisition	Due to the time that has passed since the property was purchased, the Agency's acquisition file could not be found after a diligent search. A title reports was also ordered which failed to yield the information required.
• Acquisition Date	November 6, 1992
• <u>Property History/Purpose for Acquisition</u>	This parcel, as well as the adjacent parcel (APN 7068-012-903), was acquired for a Public Works corporate yard.

Estimate of Current Property Value

Fair Market Value Assessment

The property will be in public use as a Public Works Corporate Yard. No income will be derived from the site to either the City or the Successor Agency. The property therefore has no commercial value.

Estimated Current Value

This parcel has no commercial market value because it is to be retained for governmental use as part of the City's Corporate Maintenance Yard. The parcel itself is zoned for Public Facilities – Corporate Yard.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22028 Pioneer Blvd.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?

Yes

☐

No

☒

- If Yes, indicate amount of Agency's annual rent/lease income

\$

- If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)

Environmental

Have any environmental tests or assessments been performed on the property?

Yes

☐

No

☒

- If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).

- If Yes, describe the current environmental condition of the site

Has the property been designated as a "Brownfield" site?

Yes

☐

No

☒

- If No, would the property qualify for such a Brownfield designation?

Yes

☐

No

☒

Unknown

☐

Describe any remediation work performed on the property.

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.

*None. The property was acquired for a Public Works Corporate Yard.***Reuse Assessment and Recommended Action**

- Describe the property's potential for transit-oriented development.

The property is not proximate to any transit facilities.

- Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.

Public Facilities-Civic is consistent with the City of Hawaiian Gardens General Plan and Zoning Code. Current Land Use is Public Works Corporate Yard. Also, this parcel is contiguous with APN 7068-012-903 (Map Reference #30)

- Recommended action:

The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be combined with the adjacent parcel and retained for governmental use as a public facility (Public Works Corporate Yard). The combined parcel should be transferred to the City of Hawaiian Gardens.



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	34
• Address	22426 Seine Avenue
• Assessor Parcel Number(s)	7069-026-911
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	1,490 square feet
• Current Use	Open Space
• Original Seller	Dennis Bruyere
• Value of Property at Time of Acquisition	\$118,272
• Acquisition Date	November 23, 1992
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$22,350 based on an area of 1,490 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22426 Seine Ave.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-026-912 (Map Reference #35).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	35
• Address	22428 Seine Avenue
• Assessor Parcel Number(s)	7069-026-912
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	111 square feet
• Current Use	Open Space
• Original Seller	Imogene M. Miller
• Value of Property at Time of Acquisition	\$111,427
• Acquisition Date	September 2, 1993
• <u>Property History/Purpose for Acquisition</u>	Acquisition and improvement of public right-of-way.

Estimate of Current Property Value

Fair Market Value Assessment

This parcel does not meet the minimum required lot size for development and, consequently, will be kept in public use as Open Space. No income will be derived from the site to either the City of Hawaiian Gardens or the Successor Agency. The property therefore has no commercial market value.

Estimated Current Value

This parcel has a commercial market value of zero because it is undevelopable. If the parcel could be developed as Medium Density Residential, it is estimated that it would have a value of \$1,665 based on an area of 111 square feet and the average \$15 per sq. ft. price for similar property in the City.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22428 Seine Ave.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>None. Property was acquired for acquisition and improvement of public right-of-way.</i>
--	--

Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Use of this property as public open space is consistent with the City's General Plan objectives. Also, this parcel is contiguous with APN 7069-026-911 (Map Reference #34).</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this remnant parcel does not meet the minimum lot size for any type of stand-alone development and should be retained for governmental use as public open space. The parcel should be consolidated with the contiguous property and transferred to the City of Hawaiian Gardens.</i>



**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA
STAFF REPORT**

Agenda Item No.: B-4 **P. 185**

Meeting Date: 2/24/2015

Executive Director: [Signature]

TO: Chairman and Members of the Board of Directors of the
Hawaiian Gardens Successor Agency RDA

BY: Ernesto Marquez, Executive Director

DATE: February 24, 2015

SUBJECT: Resolution Approving the Conveyance of 22321 Joliet to Jose Medina
Pursuant to the Approved Revised Long Term Property Management Plan

BACKGROUND

Pursuant to Health and Safety Code Section 34191.5(b), the Successor Agency prepared a Long-Range Property Management Plan ("LRPMP") that addresses the disposition and use of the real properties (and interests in real property) of the former Hawaiian Gardens Redevelopment Agency (the "RDA"). The LRPMP was approved by the Oversight Board on June 24, 2014, and the California Department of Finance ("DOF") approved it on January 29, 2015.

The LRPMP provides that 22321 Joliet Avenue (APN 7069-022-904) be quitclaimed to Jose Medina, the owner of record of the adjacent parcel. This parcel was one of four contiguous lots acquired by the RDA in 1994. The purpose of the acquisition was to consolidate the four narrow lots into two developable lots. The RDA built a single family home on the subject parcel and the adjacent parcel currently owned by Jose Medina in 1995. The Recorder's records show that the lot adjacent to the subject parcel was sold by the RDA to Jose Medina in August 1995. The RDA's original intent was to include the subject parcel with the sale, although it is unknown why this transaction was not recorded. The single-family residential structure sold to Jose Medina is currently across the two parcels. The subject parcel should not have been included in the list of assets of the RDA, but it is unknown why the RDA is still shown by County records as the owner of the subject parcel.

The attached resolution authorizes the Executive Director to execute and deliver a quitclaim deed for recordation with the County Recorder formally releasing ownership of 22321 Joliet Avenue to Jose Medina, the owner of record of the adjacent parcel over which the single-family home is built.

Pursuant to Health and Safety Code Section 34191.3 and 34181, if approved by the Successor Agency, this action will be presented to the Oversight Board for approval, which will also be subject to review and approval by the DOF. The DOF has five days to decide whether to review the action or not. If the DOF decides to review the action, the DOF will have up to 60 days to approve or disapprove the action. If the DOF does not take action within the five days, the action approved by the Oversight Board will be deemed approved by the DOF.

Once the Oversight Board approves this action, and the DOF has had an opportunity to review it, the quit-claim deed will be recorded with the County Recorder.

FISCAL IMPACT

There is no fiscal impact to the Successor Agency for this action, other than the cost of preparation of the quitclaim deed. Liability for maintenance of the property will officially rest with Jose Medina, who has owned the adjacent property and single family home currently existing between the subject property and the adjacent property.

RECOMMENDED ACTION

Staff recommends that the Board adopt the Resolution approving the conveyance of 22321 Joliet Avenue to Jose Medina pursuant to the approved Revised Long Term Property Management Plan subject to the approval of the Oversight Board and the California Department of Finance.

ATTACHMENTS

1. Resolution approving the conveyance of 22321 Joliet Avenue to Jose Medina pursuant to the approved Revised Long-Range Property Management Plan.
2. LTPMP Description of 22321 Joliet Avenue.

**HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
RESOLUTION NO. 2015-006**

**A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF
HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF
CALIFORNIA, AUTHORIZING THE QUITCLAIM OF 22321 JOLIET
AVENUE TO JOSE MEDINA PURSUANT TO THE APPROVED REVISED
LONG TERM PROPERTY MANAGEMENT PLAN.**

WHEREAS, pursuant to Health and Safety Code Section 34175(b) on February 1, 2012, all assets, properties, contracts, leases, books and records, buildings, and equipment of the former Redevelopment Agency of the City of Hawaiian Gardens (the "Former RDA") transferred to the control of the Hawaiian Gardens Successor Agency RDA (the "Successor Agency") by operation of law; and

WHEREAS, pursuant Health and Safety Code Section 34191.5(b), the Successor Agency prepared a long-range property management plan (the "LRPMP") which addresses the disposition and use of the real properties (and interests in real property) of the Former RDA; and

WHEREAS, on June 25, 2014, the LRPMP was submitted to the Oversight Board of the Successor Agency (the "Oversight Board") and the Department of Finance (the "DOF") for approval pursuant to Health and Safety Code Section 34191.3, which initially required revisions per the direction of the DOF; and

WHEREAS, a Revised LRPMP dated September 2014 was prepared and submitted to the Oversight Board on September 24, 2014 and the DOF on September 25, 2014; and

WHEREAS, the Oversight Board approved the Revised LRPMP on September 24, 2014, and the DOF approved it on January 29, 2015; and

WHEREAS, the Revised LRPMP, as approved by the DOF, provides for the quitclaim of 22321 Joliet Avenue to Jose Medina, the owner of record of the adjacent parcel, which was consolidated with said 22321 Joliet Avenue, and over which a single family home is built; and

WHEREAS, the Successor Agency wishes to implement the Revised LRPMP by authorizing the quitclaim of 22321 Joliet Avenue to Jose Medina.

**NOW THEREFORE THE HAWAIIAN GARDENS SUCCESSOR AGENCY RDA
DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. The foregoing Recitals are incorporated into this Resolution by this reference, and constitute a material part of this Resolution.

Section 2. Subject to the Oversight Board's approval by resolution and DOF review pursuant to Health & Safety Code sections 34191.3 and 34181, the Executive Director is authorized and directed to execute and deliver a quitclaim deed in the form approved

by the general counselquitclaiming22321 Joliet Avenue, Assessor's Parcel Number 7069-022-904, to Jose Medina.

Section 3. The City Clerk acting as Secretary shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 24th day of February, 2014.

**HAWAIIAN GARDENSSUCCESSOR
AGENCY RDA**

Barry Bruce, Chairman

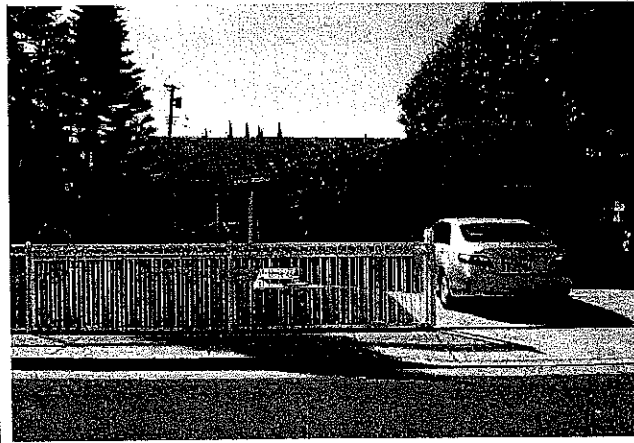
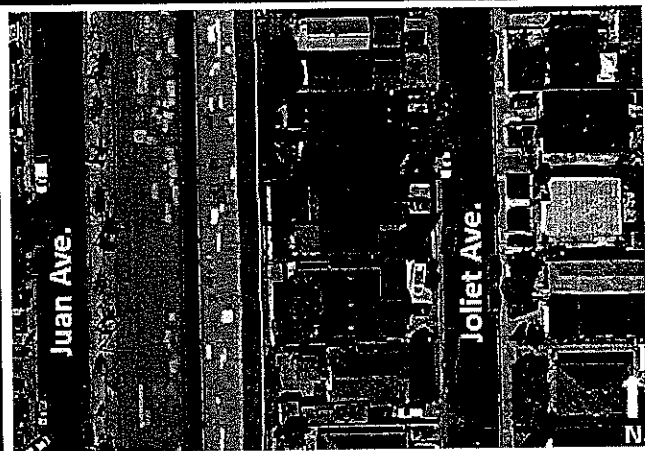
ATTEST:

Suzanne Underwood, Secretary



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	24
• Address	22321 Joliet Avenue
• Assessor Parcel Number(s)	7069-022-904
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,501 square feet
• Current Use	Single Family Home
• Original Seller	Donald and Gerald Hoytt
• Value of Property at Time of Acquisition	Map Reference 24 was acquired at the same time as the three adjacent parcels. Due to the time that has passed since the properties were purchased, the Agency's acquisition file could not be found after a diligent search. Despite ordering title reports for all four parcels, the original purchase price is unknown.
• Acquisition Date	May 10, 1994
• <u>Property History/Purpose for Acquisition</u>	The subject parcel was one of four contiguous lots acquired by the Redevelopment Agency in 1994 from Donald and Gerald Hoytt. The purpose was to consolidate the four narrow lots into two developable lots. The Redevelopment Agency built a single family house on the subject parcel and the adjacent parcel in 1995. The Recorder's records show that the lot adjacent to the subject parcel was sold to Jose Medina in August 1995. The Agency originally intended to include the subject parcel with the sale (it is unknown why this transaction was not recorded). The single-family residential structure sold to Jose Medina is currently across the two parcels. The subject parcel should not have been included in the list of assets of the Redevelopment Agency, but it is unknown why the Redevelopment Agency is still shown as the owner of record of the parcel.

Estimate of Current Property Value

Fair Market Value Assessment

The lot adjacent to the subject parcel was sold to Jose Medina in 1995 for \$140,000. This amount is comparable to the sales price for the other two contiguous lots which were sold at about the same time to a different homeowner. This evidence, in addition to the fact that the Agency built the single family home across the two adjacent parcels indicate that the Agency intended to include the subject parcel with the original Medina sale. Other than the building permits for the construction of the single family home, and the title records for the two parcels, the original acquisition file has not been located. Nevertheless, the only clear alternative for the subject parcel would be for the Successor Agency to quit-claim title to the parcel to Jose Medina as it was originally intended in 1995.

Estimated Current Value

Since the subject parcel is already part of a larger single-family residential site, its estimated current value is zero.

City of Hawaiian Gardens Successor Agency
Long Range Property Management Plan
Address: 22321 Joliet Ave.

Page 2 of 2

Agency Revenue

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>No development proposals for the site were solicited or received</i>
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Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Medium Density Residential development is consistent with City of Hawaiian Gardens General Plan and Zoning Code.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be quit-claimed to the owner of the adjacent parcel.</i>



City of Hawaiian Gardens Successor Agency Long Range Property Management Plan

Page 1 of 2



Background Information

• Map Reference	24
• Address	22321 Joliet Avenue
• Assessor Parcel Number(s)	7069-022-904
• Current Zoning	Medium Density Residential (R-2)
• Lot Size	2,501 square feet
• Current Use	Single Family Home
• Original Seller	Donald and Gerald Hoytt
• Value of Property at Time of Acquisition	Map Reference 24 was acquired at the same time as the three adjacent parcels. Due to the time that has passed since the properties were purchased, the Agency's acquisition file could not be found after a diligent search. Despite ordering title reports for all four parcels, the original purchase price is unknown.
• Acquisition Date	May 10, 1994
• <u>Property History/Purpose for Acquisition</u>	<i>The subject parcel was one of four contiguous lots acquired by the Redevelopment Agency in 1994 from Donald and Gerald Hoytt. The purpose was to consolidate the four narrow lots into two developable lots. The Redevelopment Agency built a single family house on the subject parcel and the adjacent parcel in 1995. The Recorder's records show that the lot adjacent to the subject parcel was sold to Jose Medina in August 1995. The Agency originally intended to include the subject parcel with the sale (it is unknown why this transaction was not recorded). The single-family residential structure sold to Jose Medina is currently across the two parcels. The subject parcel should not have been included in the list of assets of the Redevelopment Agency, but it is unknown why the Redevelopment Agency is still shown as the owner of record of the parcel.</i>

Estimate of Current Property Value

Fair Market Value Assessment

The lot adjacent to the subject parcel was sold to Jose Medina in 1995 for \$140,000. This amount is comparable to the sales price for the other two contiguous lots which were sold at about the same time to a different homeowner. This evidence, in addition to the fact that the Agency built the single family home across the two adjacent parcels indicate that the Agency intended to include the subject parcel with the original Medina sale. Other than the building permits for the construction of the single family home, and the title records for the two parcels, the original acquisition file has not been located. Nevertheless, the only clear alternative for the subject parcel would be for the Successor Agency to quit-claim title to the parcel to Jose Medina as it was originally intended in 1995.

Estimated Current Value

Since the subject parcel is already part of a larger single-family residential site, its estimated current value is zero.

City of Hawaiian Gardens Successor Agency**Long Range Property Management Plan****Address: 22321 Joliet Ave.****Page 2 of 2****Agency Revenue**

Is Agency receiving lease or rental income for the private use of the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If Yes, indicate amount of Agency's annual rent/lease income	\$	
• If Yes, describe essential contract provisions (i.e., renter/lessee, term, rent calculations, restrictions/obligations, etc.)		

Environmental

Have any environmental tests or assessments been performed on the property?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If Yes, describe the work performed and dates (i.e. Phase 1, Phase 2, borings, etc.).			
• If Yes, describe the current environmental condition of the site			
Has the property been designated as a "Brownfield" site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If No, would the property qualify for such a Brownfield designation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>
Describe any remediation work performed on the property.			

Previous Development Proposals

Describe any previously proposed or solicited development plans for the property, including any short-term and/or long-term lease/rental arrangements.	<i>No development proposals for the site were solicited or received</i>
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Reuse Assessment and Recommended Action

• Describe the property's potential for transit-oriented development.	<i>The property is not proximate to any transit facilities.</i>
• Describe the reuse potential of the property in terms of advancing the Successor Agency's planning objectives.	<i>Medium Density Residential development is consistent with City of Hawaiian Gardens General Plan and Zoning Code.</i>
• Recommended action:	<i>The Successor Agency to the Hawaiian Gardens Redevelopment Agency has determined that this parcel should be quit-claimed to the owner of the adjacent parcel.</i>

MINUTES

**CITY OF HAWAIIAN GARDENS
SUCCESSOR AGENCY RDA**

REGULAR MEETING

TUESDAY, JANUARY 27, 2015 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the Successor Agency RDA of the City of Hawaiian Gardens was jointly called to order with the City Council meeting and the Public Housing Authority meeting by Mayor/Chairmember Barry Bruce Tuesday, January 27, 2015, at 6:00 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

**ROLL CALL
PRESENT**

CHAIRMEMBER	BARRY BRUCE
VICE CHAIRMEMBER	MARIANA RIOS
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	REYNALDO RODRIGUEZ

Sue Underwood, Secretary, announced a quorum.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Oral Communication was held jointly during the City Council meeting.

AGENDA ORGANIZATION

No Agenda Items were reorganized.

A. PUBLIC HEARINGS

There were no Public Hearings to be presented at this time.

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

1. **ADOPT RESOLUTION NO. 2015-002 TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$4,263.75.**

RESOLUTION NO. 2015-002

A RESOLUTION OF THE SUCCESSOR AGENCY RDA OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$4,263.75.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2015-002.

2. PRESENTATION OF MINUTES:

JANUARY 13, 2015 - REGULAR MEETING.

AGENCY ACTION: Approve the minutes as presented.

It was moved by Director Farfan, seconded by Director Gomez and approved by voice vote to waive further reading and adopt the Consent Calendar in its entirety, as presented.

Motion carried 5-0.

C. DISCUSSION ITEMS

There were no Discussion Items to be presented at this time.

D. NEW BUSINESS

There was no New Business to be presented at this time.

E. CLOSED SESSION

There were no Closed Session Items to be presented at this time.

D. ORAL STAFF REPORTS

There were no Oral Staff Reports to be presented at this time.

E. ORAL AGENCY REPORTS

There were no Oral Board Reports to be presented at this time.

F. ADJOURNMENT

Chairmember Bruce adjourned the meeting at 6:34 p.m. to the next Regular Successor Agency RDA Meeting to be held on Tuesday, February 10, 2015 at 6:00 p.m.

Respectfully submitted:

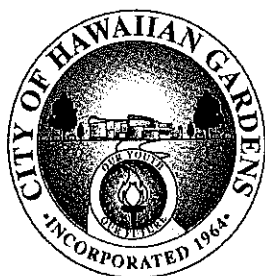
Suzanne Underwood
Secretary

APPROVED:

**BARRY BRUCE
CHAIRMEMBER**

Attest:

Suzanne Underwood
Secretary



**CITY OF HAWAIIAN GARDENS
PUBLIC HOUSING AUTHORITY
STAFF REPORT**

Agenda Item No. B-1Meeting Date 2/24/2015City Manager [Signature]

TO: Honorable Chairmember and Board Members

THRU: Ernesto Marquez, Executive Director

FROM: Joseph Colombo, Community Development Director

DATE: February 17, 2015

SUBJECT: **PHA RESOLUTION NO. 2015 - 002
A RESOLUTION OF THE CITY OF HAWAIIAN GARDENS
HOUSING AUTHORITY, APPROVING WARRANTS FOR
HOUSING ASSISTANCE PAYMENTS (HAP).**

SUMMARY

For the review and approval of the Chairmember and Board, HAP Warrants for a total of **\$98,303.05**

RECOMMENDATION

It is recommended that the Public Housing Authority waive further reading and adopt PHA Resolution No. 2015-002

AGENCY ACTION

Waive further reading and adopt PHA Resolution No. 2015 – 002

FISCAL IMPACT

Fiscal impact is none. Sufficient funds have been allocated in fund 28.

ATTACHMENTS

PHA Resolution No. 2015 – 002

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 2015-002**

P. 195

**A RESOLUTION OF THE HAWAIIAN GARDENS PUBLIC HOUSING
AUTHORITY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
APPROVING WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP)
IN THE TOTAL AMOUNT OF \$98,303.05**

WHEREAS, in the course of conducting municipal business, the City of Hawaiian Gardens has incurred expenses in need of payment; and

WHEREAS, a register of demands has been prepared for the Hawaiian Gardens Public Housing Authority for approval; and

WHEREAS, the Hawaiian Gardens Public Housing Authority has prepared warrants for the Housing Assistant Payments (HAP).

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

SECTION 1. The Hawaiian Gardens Public Housing Authority hereby approves the warrants as "Attachment 1," for Housing Assistance Payment (HAP) in the following amount: \$98,303.05

SECTION 2. The Finance Director, or his/her designee, is hereby directed to make the authorized disbursements with available funding.

SECTION 3. The Chairmember or his/her presiding officer is hereby authorized to affix his/her signature to this resolution signifying its passage and adoption by the Hawaiian Gardens Public Housing Authority.

SECTION 4. The Secretary or his/her designee shall attest and shall certify to the adoption of the Resolution and shall cause this Resolution and his/her certification to be entered into the Book of Resolutions.

PASSED, APPROVED, AND ADOPTED BY THE PUBLIC HOUSING AUTHORITY OF THE CITY OF HAWAIIAN GARDENS ON THIS 24TH DAY OF FEBRUARY 2015.

CITY OF HAWAIIAN GARDENS

**BARRY BRUCE
CHAIRMEMBER**

ATTEST:

**SUZANNE UNDERWOOD
SECRETARY**

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 2/2/2015

Date: 01/29/2015

Time: P. 1:36 am

Page: 1

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 28 SECTION 8 HOUSING VI							
Dept: 4808 SECTION 8 HOUSING							
28-4808-4447.0000	HAP PORT-IN						
	AGUIRRE/JON//	22012	Belshire Ave., #13	1023238	02/01/2015	02/01/2015	1,170.00
	GLOBAL PROPERTY MANAGEMENT	21841	Belshire Ave., #204	1023252	02/01/2015	02/01/2015	972.00
	HAWAIIAN GARDENS HOUSING	11934	Centralia #102	1023253	02/01/2015	02/01/2015	1,099.00
	HAWAIIAN GARDENS HOUSING	11934	Centralia Rd. 201	1023253	02/01/2015	02/01/2015	1,820.00
	HAWAIIAN GARDENS HOUSING	11924	Centralia Rd. 103	1023253	02/01/2015	02/01/2015	2,599.00
							7,660.00
28-4808-4448.0000	HAP PORT-OL						
	ORANGE CO. HOUSING AUTHORITY	5120	Lincoln Avenue #216	1023265	02/01/2015	02/01/2015	723.00
	ORANGE CO. HOUSING AUTHORITY	5120	Lincoln Ave, #305	1023265	02/01/2015	02/01/2015	898.00
	ORANGE CO. HOUSING AUTHORITY	7622	Katella Ave. #323	1023265	02/01/2015	02/01/2015	1,041.00
	ORANGE CO. HOUSING AUTHORITY	17111	Kenyon Dr. #D	1023265	02/01/2015	02/01/2015	1,162.00
	ORANGE CO. HOUSING AUTHORITY	7122	Santa Isabel Circle	1023265	02/01/2015	02/01/2015	1,328.00
	ORANGE CO. HOUSING AUTHORITY	11012	Tarawa Drive	1023265	02/01/2015	02/01/2015	889.00
	ORANGE CO. HOUSING AUTHORITY	8720	Valley View st., #D1	1023265	02/01/2015	02/01/2015	1,072.00
							7,113.00
28-4808-4449.0000	ADMIN FEES-						
	ORANGE CO. HOUSING AUTHORITY	5120	Lincoln Avenue #216	1023265	02/01/2015	02/01/2015	64.15
	ORANGE CO. HOUSING AUTHORITY	5120	Lincoln Ave, #305	1023265	02/01/2015	02/01/2015	64.15
	ORANGE CO. HOUSING AUTHORITY	7622	Katella Ave. #323	1023265	02/01/2015	02/01/2015	64.15
	ORANGE CO. HOUSING AUTHORITY	17111	Kenyon Dr. #D	1023265	02/01/2015	02/01/2015	64.15
	ORANGE CO. HOUSING AUTHORITY	7122	Santa Isabel Circle	1023265	02/01/2015	02/01/2015	64.15
	ORANGE CO. HOUSING AUTHORITY	11012	Tarawa Drive	1023265	02/01/2015	02/01/2015	64.15
	ORANGE CO. HOUSING AUTHORITY	8720	Valley View st., #D1	1023265	02/01/2015	02/01/2015	64.15
							449.05
28-4808-4450.0000	HOUSING ASS						
	AGUIRRE/HEATHER//	22310	Ibex Ave.	1023237	02/01/2015	02/01/2015	905.00
	AMBASSADOR PROPERTY MGT	21926	Ibex Avenue Apt. D	1023239	02/01/2015	02/01/2015	448.00
	ARGOMANIZ/ROSA V.//	21825	Belshire Ave., #11	1023240	02/01/2015	02/01/2015	1,263.00
	ARMSTRONG/DON P.//	22316	Devlin Ave. B	1023241	02/01/2015	02/01/2015	849.00
	CARLSON/NORMAN//	22015	Ibex Ave	1023242	02/01/2015	02/01/2015	925.00
	CASTILLO/EPIFANIO C.//	12303	212TH ST	1023243	02/01/2015	02/01/2015	1,175.00
	CELESTIAL FORTUNE LLC	21640	Belshire Ave., D	1023244	02/01/2015	02/01/2015	1,583.00
	CHIANG/ALLEN YA-LU//	21834	Belshire Ave. #13	1023245	02/01/2015	02/01/2015	1,118.00
	CHIANG/ALLEN YA-LU//	21913	Belshire Ave., #6	1023245	02/01/2015	02/01/2015	678.00
	CROSS-ROADS TO HOUSING ED.	12323	Brittain St.	1023246	02/01/2015	02/01/2015	738.00
	CROSS-ROADS TO HOUSING ED.	22326	Violeta Ave	1023246	02/01/2015	02/01/2015	453.00
	CROSS-ROADS TO HOUSING ED.	22414	Elaine Ave.	1023246	02/01/2015	02/01/2015	365.00
	CROSS-ROADS TO HOUSING ED.	22424	Elaine Ave.	1023246	02/01/2015	02/01/2015	553.00
	CROSS-ROADS TO HOUSING ED.	12225	212th Street	1023246	02/01/2015	02/01/2015	737.00
	CROSS-ROADS TO HOUSING ED.	12336	212th St.	1023246	02/01/2015	02/01/2015	726.00
	CRUZ/JOY//	21921	Arline Avenue	1023247	02/01/2015	02/01/2015	664.00
	DONEVANT/JERRY//	21345	Norwalk Blvd., #99	1023248	02/01/2015	02/01/2015	652.00
	EQUITY NORTH INVESTMENTS	22008	Ibex Ave., Apt. A	1023249	02/01/2015	02/01/2015	765.00
	FRONTIER COUNTRY, LLC.	22001	Hawaiian Ave., #3	1023250	02/01/2015	02/01/2015	1,300.00
	FRONTIER COUNTRY, LLC.	22001	Hawaiian Ave Apt. 5	1023250	02/01/2015	02/01/2015	1,005.00
	GARCIA/ANGELA C.//	21607	Juan Ave., #33	1023251	02/01/2015	02/01/2015	232.00
	GLOBAL PROPERTY MANAGEMENT	21925	Claretta Ave. #10	1023252	02/01/2015	02/01/2015	795.00
	GLOBAL PROPERTY MANAGEMENT	21925	Claretta Ave. #4	1023252	02/01/2015	02/01/2015	576.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 2/2/2015

Date: 01/29/2015

Time: P. 1:07pm

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City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
HAWAIIAN GARDENS HOUSING		11920	Centralia Rd. 102	1023253	02/01/2015	02/01/2015	1,472.00
HAWAIIAN GARDENS HOUSING		11962	Centralia Rd. 202	1023253	02/01/2015	02/01/2015	2,195.00
HAWAIIAN GARDENS HOUSING		11952	Centralia Rd. 203	1023253	02/01/2015	02/01/2015	2,487.00
HAWAIIAN GARDENS HOUSING		11918	Centralia Rd., #104	1023253	02/01/2015	02/01/2015	679.00
HAWAIIAN GARDENS HOUSING		11914	E. Centralia Rd. 204	1023253	02/01/2015	02/01/2015	838.00
HAWAIIAN GARDENS HOUSING		11954	Centralia Rd. #103	1023253	02/01/2015	02/01/2015	749.00
HAWAIIAN GARDENS HOUSING		11904	Centralia Rd., #103	1023253	02/01/2015	02/01/2015	312.00
HAWAIIAN GARDENS HOUSING		11940	Centralia Rd., 103	1023253	02/01/2015	02/01/2015	703.00
HAWAIIAN GARDENS HOUSING		11900	Centralia Rd., #103	1023253	02/01/2015	02/01/2015	488.00
HAWAIIAN GARDENS HOUSING		11944	Centralia Rd #104	1023253	02/01/2015	02/01/2015	1,036.00
HAWAIIAN GARDENS HOUSING		11920	Centralia Rd. #201	1023253	02/01/2015	02/01/2015	839.00
HAWAIIAN GARDENS HOUSING		11944	Centralia Rd. 201	1023253	02/01/2015	02/01/2015	1,385.00
HERNANDEZ/BYRON D.//		22320	Devlin Ave.	1023254	02/01/2015	02/01/2015	802.00
HO/NICOLE FAN//		22325	Horst Avenue	1023255	02/01/2015	02/01/2015	808.00
HSIEH/LYNN S.//		21522	Belshire Ave., #13	1023256	02/01/2015	02/01/2015	1,148.00
IVES/DUSTIN M.//		12342	223rd Street	1023257	02/01/2015	02/01/2015	1,001.00
JIANG/OU//		21607	Juan Ave., #39	1023258	02/01/2015	02/01/2015	941.00
JONG/RAYMOND T.//		12140	E. 215th. St.	1023259	02/01/2015	02/01/2015	622.00
JONG/RAYMOND T.//		12140	1/2 215th Street	1023259	02/01/2015	02/01/2015	761.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson St., 9	1023260	02/01/2015	02/01/2015	163.00
LAKEWOOD MOBILE ESTATES		12550	E Carson St., #103	1023260	02/01/2015	02/01/2015	66.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson St., #78	1023260	02/01/2015	02/01/2015	173.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson St., #144	1023260	02/01/2015	02/01/2015	231.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson Street #148	1023260	02/01/2015	02/01/2015	297.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson St. #164	1023260	02/01/2015	02/01/2015	209.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson St., #101	1023260	02/01/2015	02/01/2015	243.00
LAKEWOOD MOBILE ESTATES		12550	E. Carson St. Sp.#107	1023260	02/01/2015	02/01/2015	420.00
LAKEWOOD MOBILE ESTATES		2550	E. Carson Street Sp. #117	1023260	02/01/2015	02/01/2015	60.00
LINAMAN/LACKHENA//		12220	222nd Street	1023261	02/01/2015	02/01/2015	661.00
LINAMAN/LACKHENA//		12218	E. 222nd St.	1023261	02/01/2015	02/01/2015	552.00
LUTTON/LYNELLA//		21638	Belshire Ave., #B	1023262	02/01/2015	02/01/2015	867.00
MONTALVO/ANTONIO//		22013	Arline Ave.	1023263	02/01/2015	02/01/2015	714.00
NGUYEN/PHUONG NGOC//		22017	Verne Ave	22384	02/01/2015	02/01/2015	820.00
OGA/MASANAO//		22012	Belshire Ave. #6	1023264	02/01/2015	02/01/2015	211.00
OHANESIAN ENTERPRISES/PETER//		21909	Claretta Ave. #101	22385	02/01/2015	02/01/2015	809.00
PAULO MENEZES		22010	Verne Ave., #5	1023266	02/01/2015	02/01/2015	882.00
PHAN/STEVE NAM//		12254	221st Street	1023267	02/01/2015	02/01/2015	802.00
PHAN/STEVE NAM//		22109	Belshire St.	1023267	02/01/2015	02/01/2015	1,181.00
SAN/SOCHEATA//		21809	Arline Avenue	1023268	02/01/2015	02/01/2015	1,072.00
SANCHEZ/JAVIER//		22311	1/2 Joliet Ave.	1023269	02/01/2015	02/01/2015	684.00
SY/EVELYN//		22012	Belshire Ave., #12	1023270	02/01/2015	02/01/2015	802.00
TANG/THEM L.//		21906	Pioneer	1023271	02/01/2015	02/01/2015	1,074.00
TEWES HAWAIIAN GARDENS LLC		22012	Hawaiian Ave., #A	1023272	02/01/2015	02/01/2015	1,201.00
TEWES HAWAIIAN GARDENS LLC		22012	Hawaiian Ave. Apt C	1023272	02/01/2015	02/01/2015	668.00
VALVERDE/VERONICA//		21913	Belshire Ave. #16	1023273	02/01/2015	02/01/2015	1,136.00
VASQUEZ SR./JOHN RICHARD//		22316	Clarkdale Ave.	1023274	02/01/2015	02/01/2015	315.00
WANGSUWANA/MAGNIFICENCE//		21922	Devlin Ave.	1023275	02/01/2015	02/01/2015	807.00

INVOICE APPROVAL LIST BY FUND REPORT
WARRANT REGISTER 2/2/2015

Date: 01/29/2015
Time: P. 1:58pm
Page: 3

City of Hawaiian Gardens

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
WHELAN INV., INC.			12100 E. 226th St Apt., 208	1023277	02/01/2015	02/01/2015	667.00
WHELAN INV., INC.			12100 E. 226th Str. Apt. #133	1023277	02/01/2015	02/01/2015	673.00
WHELAN INV., INC.			12100 E. 226th St., #326	1023277	02/01/2015	02/01/2015	507.00
WHELAN INV., INC.			12100 E. 226th St. Apt. 329	1023277	02/01/2015	02/01/2015	674.00
WHELAN INV., INC.			12100 East 226th St. #322	1023277	02/01/2015	02/01/2015	822.00
WHELAN INV., INC.			12100 E. 226th St. #319	1023277	02/01/2015	02/01/2015	584.00
WHELAN INV., INC.			12100 E 226th St., #212	1023277	02/01/2015	02/01/2015	700.00
WHELAN INV., INC.			12100 226 Th St. Apt., #316	1023277	02/01/2015	02/01/2015	700.00
WHELAN INV., INC.			12100 E. 226th St. Apt. #331	1023277	02/01/2015	02/01/2015	586.00
WHELAN INV., INC.			12100 E. 226th St., #210	1023277	02/01/2015	02/01/2015	661.00
WHELAN INV., INC.			12100 E. 226th St., #129	1023277	02/01/2015	02/01/2015	674.00
WHELAN INV., INC.			12100 E. 226th St., #223	1023277	02/01/2015	02/01/2015	776.00
WHELAN INV., INC.			12100 E. 226th St., #120	1023277	02/01/2015	02/01/2015	668.00
WHELAN INV., INC.			12100 E. 226th St. Apt. #104	1023277	02/01/2015	02/01/2015	668.00
WHELAN INV., INC.			12100 E. 226th Street #219	1023277	02/01/2015	02/01/2015	782.00
WHELAN INV., INC.			12100 E. 226th Apt., #222	1023277	02/01/2015	02/01/2015	772.00
WHELAN INV., INC.			12100 E. 226TH ST., #202	1023277	02/01/2015	02/01/2015	674.00
WHELAN INV., INC.			12100 E. 226th St., #201	1023277	02/01/2015	02/01/2015	674.00
WHELAN INV., INC.			12100 E. 226th St., #216	1023277	02/01/2015	02/01/2015	775.00
WHELAN INV., INC.			12100 E. 226th St. Apt. #105	1023277	02/01/2015	02/01/2015	1,541.00
WHELAN INV., INC.			12100 E. 226th St., #126	1023277	02/01/2015	02/01/2015	775.00
WHELAN INV., INC.			12100 E. 226th Street, #312	1023277	02/01/2015	02/01/2015	600.00
WHELAN INV., INC.			12100 E. 226th St., #308	1023277	02/01/2015	02/01/2015	667.00
WHELAN INV., INC.			12100 226th St., #220	1023277	02/01/2015	02/01/2015	667.00
WHELAN INV., INC.			12100 E. 226th St., #110	1023277	02/01/2015	02/01/2015	620.00
WHELAN INV., INC.			12100 E. 226th St., #333	1023277	02/01/2015	02/01/2015	492.00
WHELAN INV., INC.			12100 E. 226th St., 206	1023277	02/01/2015	02/01/2015	667.00
WHELAN INV., INC.			12100 226th Street #124	1023277	02/01/2015	02/01/2015	607.00
WHELAN INV., INC.			12100 E. 226th Street, #227	1023277	02/01/2015	02/01/2015	595.00
WHELAN INV., INC.			12100 226th Street #228	1023277	02/01/2015	02/01/2015	776.00
WHELAN INV., INC.			12100 E. 226th Street #304	1023277	02/01/2015	02/01/2015	681.00
WHELAN INV., INC.			12100 E. 226th St. #121	1023277	02/01/2015	02/01/2015	781.00
WHELAN INV., INC.			12100 E. 226th St. # 324	1023277	02/01/2015	02/01/2015	776.00
WHELAN INV., INC.			12100 E. 226th St. 328	1023277	02/01/2015	02/01/2015	1,062.00
WHELAN INV., INC.			12100 E. 226th St. 109	1023277	02/01/2015	02/01/2015	1,062.00
WHELAN INV., INC.			12100 E. 226th St. 131	1023277	02/01/2015	02/01/2015	771.00
WHELAN INV., INC.			12100 E. 226th St. 130	1023277	02/01/2015	02/01/2015	2,013.00

83,081.00

Total Dept. SECTION 8 HOUSING: 98,303.05

SECTION 8 HOUSING VOUCHERS: 98,303.05

Grand Total: 98,303.05

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
28	SECTION 8 HOUSING VOUCHERS	98,303.05	0.00
Grand Total:		98,303.05	0.00



CITY OF HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY STAFF REPORT

Agenda Item No. B-2Meeting Date 2/24/2015City Manager [Signature]

TO: Honorable Chairperson and Board Members

THRU: Ernesto Marquez, Executive Director

FROM: Joseph Colombo, Community Development Director
Gloria R. Thomas, Acting Housing Rehab Supervisor *JAT*

DATE: February 24, 2015

SUBJECT: **SECTION 8 HOUSING ASSISTANCE PROGRAM STATUS
REPORT JANUARY 1, 2015**

SUMMARY:

The attached Voucher Management System (VMS) Report reflects the current status of the Section 8 assisted households as of January 1, 2015.

DISCUSSION:

The attached VMS Report reflects 124 (110 all other voucher + 7 port outs + 7 units administered) units leased to participating households along with reports on demographics on those households.

HUD has notified staff of a disbursement for the month of January 1, 2015 in Housing Assistance Payments (HAP) in the amount of \$83,390.00 and \$9,542.00 for Administrative Fees. The current available funding is to assist approximately 111-113 families monthly.

WAIT LIST AND PREFERENCES

The Waiting List Report reflects 1417 households on the Waiting List and gives demographics for those households.

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies. The order in which families receive assistance from the waiting list depends on the selection of preferences that the family qualifies for. The source of Housing Choice Voucher (HCV) funding also may affect the order in which families are selected from the waiting list. The City of Hawaiian Gardens Housing Authority (HGHA) has established local preferences to give priority to serving families that meet those criteria's.

The following are the HGHA's local preferences:

- (1) The Public Housing Authority (PHA) will offer a preference to any Hawaiian Gardens' resident family that has been terminated from its HCV program due to insufficient program funding.
- (2) Residents of Hawaiian Gardens (without regard to any minimum period of duration). Families with a member who works in or has been hired to work in Hawaiian Gardens shall also be treated as residents and given a preference in selection among applicants.
- (3) Families of service connected disabled veterans or servicemen who contribute to the household income.
- (4) Families of all other veterans or servicemen with honorable discharge who contribute to the household income.
- (5) The PHA will give preference to: A family whose single member is an involuntarily displaced person, or whose head of household or spouse or single member is an elderly person or disabled or handicapped person over a single person, who is not elderly, disabled, handicapped or involuntarily displaced.

AGENCY ACTION:

Receive and file the attached Program Status Report.

Attachments (Demographic Reports):

1. VMS Report of Households Leased
2. Head of Household Based on Gender and BR Size
3. Head of Household by Ethnicity
4. All Household Members by Race
5. Summary of Contract Rent by BR Size
6. Voucher Waiting List Report- Statistics Report

VMS Report**February 18, 2015**

Date Range: All
 VMS Date Range: 1/1/2015...1/31/2015
 Program: All
 Payment Type: All
 Check Numbers: All
 Direct Deposit: All
 Check Cleared: All
 Port Status: Include Port Ins
 Zero HAPs: Include Zero HAPs
 Voided Payments: Omit Voided Payments
 Held Checks: Exclude Held Checks

Grouped by:
 Sorted by:

	Unit Count	Expenses
All Voucher HAP Expenses After the First of Month	0	\$2,883.00
Portable Units Administered	7	\$6,900.00
Administrative Expenses for Port Admin Fees	0	\$449.05
Portable Vouchers Paid	7	\$7,272.00
All Other Vouchers	110	\$79,852.00
Voucher Units and HAP Expenses - First of Month	117	\$87,124.00
Number of Vouchers Under Lease on the Last Day of the Month	118	
Number of Hard to House Families Leased		
Number of PHA-Owned Units Leased	0	

Head of Household Based on Gender and BR Size

Report Find Criteria (278 Family Member Records Found):

Family Members::Member Relation Code = H

E	M	1
Family Members:Member Sex = <blank>		1
Tenants:Bedrooms = ?		1
Family Members:Member Sex = F		232
Tenants:Bedrooms = ?		232
Family Members:Member Sex = M		45
Tenants:Bedrooms = ?		45

Head of Household by Ethnicity

Report Find Criteria (278 Family Member Records Found):
Family Members::Member Relation Code = H

Family Members:Member

Ethnicity Code

none

<blank>

1

2

1

1

124

153

All Household Members by Race

Report Find Criteria (289 Family Member Records Found):
Tenants::Tenant Status = Active

Family Members:Member Race Member Race

Code Display Text Code Display

<blank>

Asian 5

Black/African American 61

Native Hawaiian/Other Pacific 50

White 7

166

Summary of Contract Rent by BR Size

Report Find Criteria (121 Tenant Records Found):
 Tenants::Tenant Status = active

	Bedrooms	Contract Rent	
Units:Unit Bedrooms = <blank>			2
Tenants:Contract Rent = 1329		1329	1
Tenants:Contract Rent = 1800		1800	1
		1564.5	
Units:Unit Bedrooms = 1			24
Tenants:Contract Rent = 443	1	443	1
Tenants:Contract Rent = 457	1	457	1
Tenants:Contract Rent = 466	1	466	1
Tenants:Contract Rent = 469	1	469	1
Tenants:Contract Rent = 899	12	899	12
Tenants:Contract Rent = 900	5	900	5
Tenants:Contract Rent = 943	1	943	1
Tenants:Contract Rent = 1100	2	1100	2
	24	844.4166666666	
Units:Unit Bedrooms = 2			74
Tenants:Contract Rent = 438	2	438	1
Tenants:Contract Rent = 466	4	466	2
Tenants:Contract Rent = 476	2	476	1
Tenants:Contract Rent = 481	2	481	1
Tenants:Contract Rent = 664	2	664	1
Tenants:Contract Rent = 771	2	771	1
Tenants:Contract Rent = 850	2	850	1
Tenants:Contract Rent = 891	8	891	4
Tenants:Contract Rent = 894	2	894	1
Tenants:Contract Rent = 990	6	990	3
Tenants:Contract Rent = 1000	32	1000	16
Tenants:Contract Rent = 1005	2	1005	1
Tenants:Contract Rent = 1019	2	1019	1
Tenants:Contract Rent = 1035	4	1035	2
Tenants:Contract Rent = 1050	6	1050	3
Tenants:Contract Rent = 1062	2	1062	1
Tenants:Contract Rent = 1067	2	1067	1
Tenants:Contract Rent = 1125	2	1125	1

	<u>Bedrooms</u>	<u>Contract Rent</u>	<u>74</u>
Tenants:Contract Rent = 1127	2	1127	1
Tenants:Contract Rent = 1150	2	1150	1
Tenants:Contract Rent = 1153	24	1153	12
Tenants:Contract Rent = 1186	2	1186	1
Tenants:Contract Rent = 1195	2	1195	1
Tenants:Contract Rent = 1200	6	1200	3
Tenants:Contract Rent = 1207	2	1207	1
Tenants:Contract Rent = 1212	2	1212	1
Tenants:Contract Rent = 1250	2	1250	1
Tenants:Contract Rent = 1262	2	1262	1
Tenants:Contract Rent = 1263	4	1263	2
Tenants:Contract Rent = 1276	2	1276	1
Tenants:Contract Rent = 1280	2	1280	1
Tenants:Contract Rent = 1300	4	1300	2
Tenants:Contract Rent = 1319	2	1319	1
Tenants:Contract Rent = 1325	4	1325	2
<hr/>			
148 1043.432432432			

Units:Unit Bedrooms = 3			20
Tenants:Contract Rent = 1025	3	1025	1
Tenants:Contract Rent = 1040	3	1040	1
Tenants:Contract Rent = 1056	3	1056	1
Tenants:Contract Rent = 1061	3	1061	1
Tenants:Contract Rent = 1186	3	1186	1
Tenants:Contract Rent = 1278	6	1278	2
Tenants:Contract Rent = 1332	9	1332	3
Tenants:Contract Rent = 1460	3	1460	1
Tenants:Contract Rent = 1500	3	1500	1
Tenants:Contract Rent = 1600	6	1600	2
Tenants:Contract Rent = 1653	3	1653	1
Tenants:Contract Rent = 1735	3	1735	1
Tenants:Contract Rent = 1750	6	1750	2
Tenants:Contract Rent = 1770	3	1770	1
Tenants:Contract Rent = 1800	3	1800	1
<hr/>			
60 1426.9			

Units:Unit Bedrooms = 4			1
Tenants:Contract Rent = 1543	4	1543	1
<hr/>			
4 1543			

Statistics Report

Agency: 1 - City of Hawaiian Gardens
 Waiting List: 1 - Voucher Waiting List
 Status: Active

TOTALS

Applicants on the Voucher Waiting List List	1417	
Families with Children	820	57.87%
Elderly Families	207	14.61%
Families with Disabilities	301	21.24%

TOTALS BY INCOME PERCENTAGE

Extremely Low Income	1218	85.96%
Very Low Income	166	11.71%
Low Income	0	0.00%
Over Income Limit	26	1.83%
Incomplete Income Data	7	0.49%

TOTALS BY ETHNICITY

Hispanic	299	21.10%
Non-Hispanic	1054	74.38%

TOTALS BY RACIAL GROUP

Amer. Indian/Alaska Native	33	2.33%	Native Hawaiian/Pac. Island	10	0.71%
Asian	128	9.03%	White	323	22.79%
Black/African American	871	61.47%			

TOTALS BY PREFERENCE

Targeted Preference	244	Fourth Preference	67
First Preference	2	Fifth Preference	15
Second Preference	4	Sixth Preference	809
Third Preference	286	Seventh Preference	222

TOTALS BY BEDROOM SIZE

ALL APPLICANTS		ELDERLY APPLICANTS	
1 BR	899	1 BR	176
2 BR	389	2 BR	23
3 BR	115	3 BR	6
4 BR	11	4 BR	2
5/+ BR	2	5/+ BR	0
0 BR	0	0 BR	0

AVERAGE WAIT FOR SELECTED APPLICATIONS

Average Days	Applicants
1847	1417

MINUTES

PHA P. 208

B-3

2/24/2015

CITY OF HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY

REGULAR MEETING

TUESDAY, JANUARY 27, 2015 AT 6:00 P.M.

CALL TO ORDER

The Regular Meeting of the Public Housing Authority of the City of Hawaiian Gardens was called to order by Mayor/Chairmember Barry Bruce jointly with the City Council and Successor to the RDA meetings on Tuesday, January 27, 2015 at 6:00 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

ROLL CALL PRESENT

CHAIRMEMBER	BARRY BRUCE
VICE CHAIRMEMBER	MARIANA RIOS
DIRECTOR	VICTOR FARFAN
DIRECTOR	MICHAEL GOMEZ
DIRECTOR	REYNALDO O. RODRIGUEZ
DIRECTOR	CARMELLA MAHAR
DIRECTOR	ALBA BAC

Sue Underwood, Secretary, announced a quorum.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Oral Communication was held jointly during the City Council meeting.

AGENDA ORGANIZATION

There was no change in the order of the agenda items.

A. PUBLIC HEARING

There were no Public Hearing Items to be discussed at this time.

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

1. ADOPT RESOLUTION NO. 2015-001 TO APPROVE THE WARRANTS FOR HOUSING ASSISTANCE PAYMENTS (HAP) FOR A TOTAL OF \$92,748.05.

RESOLUTION NO. 2015-001

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HAWAIIAN GARDENS PUBLIC HOUSING AUTHORITY,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,
APPROVING WARRANTS FOR HOUSING ASSISTANCE
PAYMENTS (HAP) IN THE TOTAL AMOUNT OF
\$92,748.05.

BOARD ACTION: Waive further reading and adopt Resolution
No. 2015-001.

2. PRESENTATION OF SECTION 8 HOUSING ASSISTANCE PROGRAM
MONTHLY REPORT FOR NOVEMBER 2014.

BOARD ACTION: Receive and file.

3. PRESENTATION OF SECTION 8 HOUSING ASSISTANCE PROGRAM
MONTHLY REPORT FOR DECEMBER 2014.

BOARD ACTION: Receive and file.

4. PRESENTATION OF MINUTES:

DECEMBER 9, 2014 - SPECIAL MEETING.

BOARD ACTION: Approve the minutes as presented.

It was moved by Director Farfan, seconded by Director Mahar and approved by voice vote to waive further reading and adopt the Consent Calendar in its entirety, as presented.

Motion carried 7-0.

C. DISCUSSION ITEMS

There were no Discussion Items to be presented at this time.

D. NEW BUSINESS

There were no New Business Items to be discussed at this time.

E. CLOSED SESSION

There were no Closed Items to be presented at this time.

F. ORAL STAFF REPORTS

There were no Oral Staff Reports to be presented at this time.

G. ORAL BOARD REPORTS

There were no Oral Board Reports to be presented at this time.

H. ADJOURNMENT

The meeting was adjourned by Chairmember Bruce at 6:32 p.m. to the next Regular Public Housing Authority meeting to be held on Tuesday, February 24, 2015 at 6:00 p.m.

Respectfully submitted:

Suzanne Underwood
City Clerk

APPROVED:

BARRY BRUCE
CHAIRMEMBER

Attest:

Suzanne Underwood
Secretary