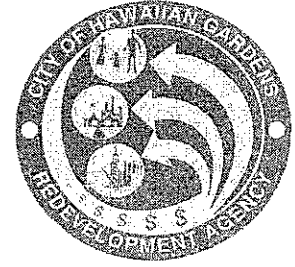


NOTICE AND CALL OF SPECIAL MEETING

AND
AGENDA

CITY OF HAWAIIAN GARDENS

SPECIAL JOINT MEETINGS
CITY COUNCIL
COMMUNITY REDEVELOPMENT AGENCY
PUBLIC HOUSING AUTHORITY



MONDAY, AUGUST 9, 2010 AT 2:00 P.M.

NOTICE IS HEREBY GIVEN that I, Suzanne Underwood, City Clerk/Records Manager of the City of Hawaiian Gardens hereby give notice and certify that Mayor/Chairmember Victor Farfan has called Special Joint Meetings of the City Council, Community Redevelopment Agency and Public Housing Authority of the City of Hawaiian Gardens to be held on Monday, August 9, 2010, commencing at 2:00 p.m., at the City of Hawaiian Gardens, City Council Chambers, Pioneer Blvd., Hawaiian Gardens, CA 90716.

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 bilingual Spanish translator 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 YOUR PAGERS AND CELL PHONES DURING THE MEETING.

CALL TO ORDER

ROLL CALL

MAYOR/CHAIRMEMBER
MAYOR PRO TEM/VICE CHAIRMEMBER
COUNCILMEMBER/DIRECTOR
COUNCILMEMBER/DIRECTOR
COUNCILMEMBER/DIRECTOR
PHA DIRECTOR
PHA DIRECTOR

VICTOR FARFAN
MICHIKO A. OYAMA-CANADA
BARRY BRUCE
REYNALDO RODRIGUEZ
MICHAEL GOMEZ
CARMELLA MAHAR
MARY CANOY

ORAL COMMUNICATIONS – ITEMS ONLY 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 City Council, or City Staff, at the direction of the Mayor, may respond to any questions or statements that were presented by members of the public. The City Council is prohibited by law from discussing or taking any action on items presented during Oral Communications that are not on the agenda.

A. DISCUSSION ITEMS

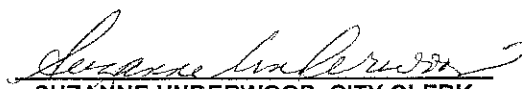
1. CONDUCT WORKSHOP AND DISCUSS THE CITY OF HAWAIIAN GARDENS CITY COUNCIL, COMMUNITY REDEVELOPMENT AGENCY AND PUBLIC HOUSING AUTHORITY BUDGET FOR FISCAL YEAR 2010-2011.

ACTION: Receive and File.

B. ADJOURNMENT

Adjourn to the next Meeting to be held on **TUESDAY, AUGUST 10, 2010 at 6:00 p.m.**

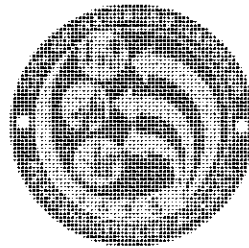
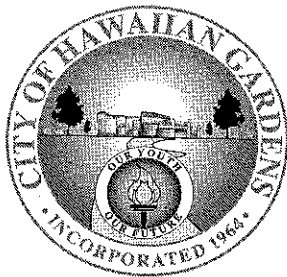
THIS NOTICE IS HEREBY DATED ON THIS 5TH DAY OF AUGUST 2010.


SUZANNE UNDERWOOD, CITY CLERK

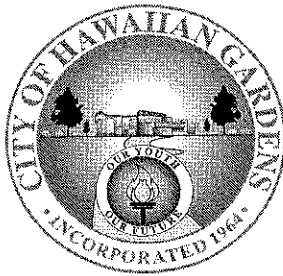
CITY OF HAWAIIAN GARDENS
A G E N D A

CITY COUNCIL
COMMUNITY REDEVELOPMENT AGENCY

MAYOR VICTOR FARFAN
MAYOR PRO TEM MICHIKO A. OYAMA-CANADA
COUNCILMEMBER BARRY BRUCE
COUNCILMEMBER REYNALDO RODRIGUEZ
COUNCILMEMBER MICHAEL GOMEZ



REGULAR MEETINGS
TUESDAY, AUGUST 10, 2010 AT 6:00 PM



AGENDA

CITY OF HAWAIIAN GARDENS CITY COUNCIL REGULAR MEETING

TUESDAY, AUGUST 10, 2010 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.

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PLEASE TURN OFF PAGERS AND CELL PHONES DURING THE MEETING.

CALL TO ORDER

INVOCATION

PASTOR REGINALD LAWRENCE, CHURCH OF DELIVERANCE INTERNATIONAL.

FLAG SALUTE

STUDENTS FROM THE YOUTH ACTIVITY LEAGUE (YAL).

ROLL CALL

MAYOR	VICTOR FARFAN
MAYOR PRO TEM	MICHIKO A. OYAMA-CANADA
COUNCILMEMBER	BARRY BRUCE
COUNCILMEMBER	REYNALDO RODRIGUEZ
COUNCILMEMBER	MICHAEL GOMEZ

PRESENTATIONS AND PROCLAMATIONS

PRESENTATION OF CERTIFICATES OF PARTICIPATION TO THE FEDDE MIDDLE SCHOOL STUDENTS WHO PARTICIPATED IN THE GLOBAL HONORS SCHOLAR PROGRAM.

PRESENTATION FROM THE YOUTH ACTIVITES LEAGUE (YAL) REGARDING THEIR TOUR OF THE USS MIDWAY.

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 City Council, or City Staff, at the direction of the Mayor, may respond to any questions or statements that were presented by members of the public. The City Council is prohibited by law from discussing or taking any action on items presented during Oral Communications that are not on the agenda.

A. HEARINGS

1. ADOPT RESOLUTION NO. 068-2010, TO ORDER THE ABATEMENT OF A PUBLIC NUISANCE LOCATED AT 22424-22446 NORWALK BOULEVARD (APN: 7076-033-026).

RESOLUTION NO. 068-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ORDERING THE ABATEMENT OF A PUBLIC NUISANCE LOCATED AT 22424-22446 NORWALK BOULEVARD (APN: 7076-033-026).

COUNCIL ACTION: Conduct Hearing. Waive further reading and adopt Resolution No. 068-2010.

B. ORDINANCE - 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. 069-2010, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$669,699.42.

RESOLUTION NO. 069-2010

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 \$669,699.42.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 069-2010.

C. CONSENT CALENDAR (CONTINUED)

2. ADOPT RESOLUTION NO. 070-2010, TO RESCIND RESOLUTION NO. 067-2010 AND TO AUTHORIZE THE PUBLIC WORKS DEPARTMENT TO APPLY FOR A USED OIL PAYMENT PROGRAM THROUGH THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY.

RESOLUTION NO. 070-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, RESCINDING RESOLUTION NO. 067-2010 AND AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO APPLY FOR A USED OIL PAYMENT PROGRAM THROUGH THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 070-2010.

3. PRESENTATION OF MINUTES:

JULY 13, 2010 - REGULAR MEETING.

COUNCIL ACTION: Approve the minutes as presented.

D. DISCUSSION ITEMS - NONE

E. NEW BUSINESS - NONE

F. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (GOVERNMENT CODE SECTION 54956.9(a)).

NAME OF CASE:

LEONARD CHAIDEZ, THE CITY OF HAWAIIAN GARDENS VS. BOARD OF ADMINISTRATION OF CALPERS.

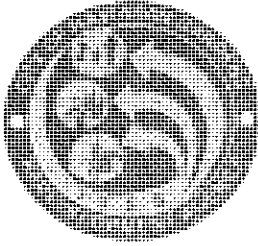
2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION (GOVERNMENT CODE SECTION . 54956.9(b)—ONE (1) POTENTIAL CASE).
3. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOVERNMENT CODE SECTION. 54957).

G. ORAL STAFF REPORTS

H. ORAL COUNCIL REPORTS

J. ADJOURNMENT

Adjourn to the next Regular City Council Meeting to be held on Tuesday, August 24, 2010 at 6:00 p.m.



AGENDA

CITY OF HAWAIIAN GARDENS COMMUNITY REDEVELOPMENT AGENCY

REGULAR MEETING

TUESDAY, AUGUST 10, 2010 AT 6:00 P.M.

ADA Information: The Community Redevelopment Agency of 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.

Bilingual Information: Anyone needing a Spanish bilingual translator 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.

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

PLEASE TURN OFF PAGERS AND CELL PHONES DURING THE MEETING.

CALL TO ORDER

ROLL CALL

CHAIRMEMBER	VICTOR FARFAN
VICE CHAIRMEMBER	MICHIKO A. OYAMA-CANADA
DIRECTOR	BARRY BRUCE
DIRECTOR	REYNALDO RODRIGUEZ
DIRECTOR	MICHAEL GOMEZ

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

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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. PRESENTATION OF MINUTES:

JULY 13, 2010

REGULAR MEETING.

AGENCY ACTION: Approve the minutes as presented.

2. ADOPT RESOLUTION NO. 2010-023 TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$65,455.65.

RESOLUTION NO. 2010-023

A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$65,455.65.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2010-023.

C. DISCUSSION ITEMS - NONE

D. NEW BUSINESS - NONE

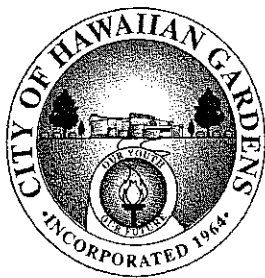
E. CLOSED SESSION

F. ORAL STAFF REPORTS

G. ORAL AGENCY REPORTS

H. ADJOURNMENT


Adjourn to the next Regular Community Redevelopment Agency Meeting to be held on Tuesday, August 24, 2010 at 6:00 p.m.



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

Agenda Item No. A-1

Meeting Date 8/10/2010

City Administrator 

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Administrator

FROM: Joseph Colombo, Community Development Director

BY: Fred Licon, Code Enforcement Officer

DATE: August 10, 2010

SUBJECT: RESOLUTION NO. 068-2010/ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ORDERING THE ABATEMENT OF A PUBLIC NUISANCE LOCATED AT 22424-22446 NORWALK BOULEVARD (APN: 7076-033-026),

I. SUMMARY

On July 27, 2010 the City Council adopted Resolution No. 062-2010 declaring a nuisance at 22424-22446 Norwalk Boulevard (APN: 7076-033-026).

The City Council also declared that August 10, 2010 as the date to hold a hearing and receive testimony relative to this case. Staff has notified the property owner by certified letter and posted the property as required by chapters 16.14.010 through 16.14.150 of the Hawaiian Gardens Municipal Code (HGMC). Staff has provided the property owner ample opportunity to clean the property.

II. AUTHORITY

The California Government Code, Sections 39501 through 39588, provides legislative bodies with the authority to adopt ordinances for abatement of a public nuisance on private property. On February 23, 1993, the Hawaiian Gardens City Council adopted Ordinance No. 401, establishing Chapter 16.14. of the Hawaiian Gardens Municipal Code.

- defines what constitutes a public nuisance.
- declares a public nuisance to be unlawful.
- sets a procedure to abate such nuisances.

Staff Report – Resolution No. 068-2010
August 10, 2010
Page 2 of 2

III. ANALYSIS

22424-22446 Norwalk Boulevard (APN: 7076-033-026) Violations–Section 16.14.010

The subject property is a vacant lot owned by Farzad Essapour (Luxurious Properties). There is an lawful accumulation of overgrown weeds and debris, dirt, and vegetative matter located throughout the property, which are injurious to neighboring properties or the health and welfare of residents in the vicinity of the property. Notification was given to the property owner and/or persons having control of the property as follows; on June 7, 2010 certified letter of violation was mailed out, and on July 14, 2010 with a staff report along with a resolution. As of August 10, 2010, the property or person having control of the property has made no effort to clean up said property.

III. RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 068-2010, directing staff to abate the public nuisance located at Parcel No. 7076-033-026 (22424-22446 Norwalk Boulevard), in the City of Hawaiian Gardens. After a period of 15 days, staff will abate the nuisance and prepare an itemized cost accounting. These cost will then be presented to the City Council for approval, and assessed as a lien against the property.

Attachment:

Resolution 068-2010

RESOLUTION NO. 068-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ORDERING THE ABATEMENT OF A PUBLIC NUISANCE LOCATED AT 22424-22446 NORWALK BOULEVARD (APN: 7076-033-026).

WHEREAS, the City of Hawaiian Gardens takes pride in the quality and character of its commercial and residential neighborhoods; and

WHEREAS, Section 39501 through 39588 of the California Government Code provides for legislative bodies the authority to adopt ordinances for abatement on private properties of dirt, rubbish, weeds, and rank growths; and

WHEREAS, Chapter 16.14 of the Hawaiian Gardens Municipal Code declares accumulation of weeds and debris to be a public nuisance and sets abatement procedures; and

WHEREAS, on July 27, 2010 the City Council adopted Resolution No. 062-2010, declaring parcel 7076-033-026, to be a public nuisance and setting August 10, 2010 as the time to conduct a public hearing; and

WHEREAS, Chapter 16.14 of the Hawaiian Gardens Municipal Code has been duly adopted by the City Council of the City of Hawaiian Gardens; and

WHEREAS, the provisions of Chapter 16.14 of the Hawaiian Gardens Municipal Code addresses weeds, debris, and overgrown vegetative matters, and declares them to be a public nuisance and declares such nuisances to be unlawful and sets abatement procedures for such nuisances; and

WHEREAS, 22424-22446 Norwalk Boulevard Avenue Assessor Parcel Number (7076-033-026), noted to have weeds, debris, and overgrown vegetative matters are in violation of the provisions of Chapter 16.14 of the Hawaiian Gardens Municipal Code; and

WHEREAS, on July 30, 2010 notices were posted on the property specifying the public hearing date as required under Chapters 16.14.060 of the Hawaiian Gardens Municipal Code; and

WHEREAS, on August 10, 2010 the City Council held a duly noticed public hearing and sufficiently considered all evidence and testimony presented to them in order to make the following determination.

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

Section 1. The City Council of the City of Hawaiian Gardens HEREBY ORDERS the City Administrator to abate said nuisance by entering upon 22424-22446 Norwalk Boulevard (APN: 7076-033-026), in the City of Hawaiian Gardens, County of Los Angeles, State of California.

Section 2. The City Council of the City of Hawaiian Gardens HEREBY ORDERS the City Administrator to serve said abatement order and assess the cost as set forth in section 16.14.080 through 16.14.010. The property owner will be allowed a fifteen (15) day grace period, after the adoption of this resolution to clean up the property. If after this 15-day grace period, the public nuisances have not been removed, abatement procedures will commence. After the 15-day grace period, staff will abate the nuisance(s) and prepare an itemized cost accounting. This cost will then be presented to the City Council for approval and if not paid will be assessed as a lien against the property.

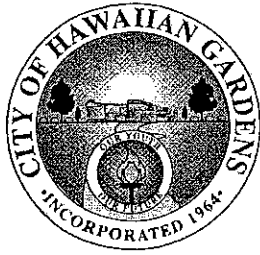
Section 3. The Mayor of the City of Hawaiian Gardens is hereby authorized to affix her signature to this resolution signifying its adoption by the City Council of the City of Hawaiian Gardens. The City Clerk is directed to attest thereto.

PASSED, APPROVED, AND ADOPTED by the City Council on this 10th day of August 2010.

VICTOR FARFAN
MAYOR

ATTEST:

SUZANNE UNDERWOOD
CITY CLERK



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

Agenda Item No.: C-1
Meeting Date: 8/10/2010
City Administrator: [Signature]

TO: Honorable Mayor and Members of the City Council

THRU: Ernesto Marquez, City Administrator

BY: David Sung, Finance Director *DS*

DATE: August 3, 2010

SUBJECT: RESOLUTION NO. 069-2010/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 \$669,699.42.

RECOMMENDATION:

Staff respectfully recommends that the City Council waive further reading and adopt Resolution No. 069-2010.

FISCAL IMPACT:

Fiscal impact is as follows:

Description		Amount
General Fund	Fund 01	\$497,419.01
State Gas Tax Fund	Fund 02	\$26,365.19
Community Oriented Policing Services (COPS) Fund	Fund 03	\$0.00
Traffic Safety Fund	Fund 04	\$1,040.11
Air Quality Fund	Fund 05	\$0.00
Proposition C Fund	Fund 06	\$1,254.57
Proposition A Fund	Fund 07	\$1,325.83

Description		Amount
Transportation Development Act	Fund 09	\$0.00
Community Development Block Grant (CDBG) Fund	Fund 10	\$108,315.67
Lighting & Landscape District Fund	Fund 21	\$30,679.04
Cal Home Housing Rehabilitation Program	Fund 27	\$0.00
Section 8 Housing Vouchers Fund	Fund 28	\$0.00
Long-Term and Special Projects	Fund 30	\$3,300.00
California Cities for Self Reliance	Fund 50	\$0.00
General Fixed Asset	Fund 90	\$0.00
Total		\$669,699.42

ATTACHMENT:

Resolution No. 069-2010.

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 069-2010**

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 \$669,699.42.

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	\$497,419.01
State Gas Tax Fund	Fund 02	\$26,365.19
Community Oriented Policing Services (COPS) Fund	Fund 03	\$0.00
Traffic Safety Fund	Fund 04	\$1,040.11
Air Quality Fund	Fund 05	\$0.00
Proposition C Fund	Fund 06	\$1,254.57
Proposition A Fund	Fund 07	\$1,325.83
Transportation Development Act	Fund 09	\$0.00
Community Development Block Grant (CDBG) Fund	Fund 10	\$108,315.67
Lighting & Landscape District Fund	Fund 21	\$30,679.04
Cal Home Housing Rehabilitation Program	Fund 27	\$0.00
Section 8 Housing Vouchers Fund	Fund 28	\$0.00
Long-Term and Special Projects	Fund 30	\$3,300.00
California Cities for Self Reliance	Fund 50	\$0.00
General Fixed Asset	Fund 90	\$0.00
Total		\$669,699.42

Section 2. The Mayor, or presiding officer, is hereby authorized to sign Resolution No. 069-2010 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 10th day of August 2010, by the City Council of the City of Hawaiian Gardens.

CITY OF HAWAIIAN GARDENS

Victor Farfan, Mayor

ATTEST:

Suzanne Underwood, City Clerk

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/22/2010
Time: 12:13pm
Page: 1

ity of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: ASSETS								
		01-0000-3412.0000	PARKING F.	LOS CERRITOS MUNICIPAL COURT MONTHLY COURT COSTS/JUNE 2010	42030	INV0007628 S	06/30/2010	950.00

Total ASSETS								950.00
Dept: CITY ADMINISTRATOR								
		01-4120-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	132.09

Total CITY ADMINISTRATOR								132.09
Dept: CITY CLERK								
		01-4140-4170.0000	POSTAGE	EXECUTIVE EXPRESS, INC. EXPRESS MAIL 6/18/2010	42012	017628	06/30/2010	37.42
		01-4140-4330.0000	SPEC SUPP	STAPLES ADVANTAGE OFFICE SUPPLIES	42048	3138159304	06/19/2010	112.70
		01-4140-4330.0000	SPEC SUPP	STAPLES ADVANTAGE CREDIT MEMO	42048	3138709855	07/03/2010	-18.65
		01-4140-4335.0000	Spanish Tr	BASHIR A. MATIN REIMB EMP/REPLACE EARPADS	42032		06/25/2010	91.80

Total CITY CLERK								223.27
Dept: FINANCE DEPARTMENT								
		01-4150-4202.0000	AUDIT SERV	MACIAS GINI & O'CONNELL, LLP AUDITING SERVICES/JUNE 2010	42031	155628	07/06/2010	9,339.00
		01-4150-4285.0000	STAFF DEV	ROCKHURST COLLEGE CONTINUING INTER PERSONAL SKILLS SEMINAR	42042	401104717-001	06/23/2010	249.00

Total FINANCE DEPARTMENT								9,588.00
Dept: PLANNING								
		01-4180-4180.0000	PRINTING	JAWCO GRAPHICS, INC. COURTESY NOTICES/CODE ENF.	42022	55478	06/29/2010	277.92
		01-4180-4200.0000	CONT SVCS	HOGLE-IRELAND, INC. STAFFING SERVICES/MAY 2010	42020	15786	06/30/2010	5,700.00
		01-4180-4200.0000	CONT SVCS	HOGLE-IRELAND, INC. CASINO EXPANSION EIR/MAY 2010	42020	15803	06/30/2010	12,941.41
		01-4180-4200.0000	CONT SVCS	INSTANT SIGNS & BANNERS BEAUT PRIDE PGM YARD SIGNS	42021	25390	06/08/2010	326.25
		01-4180-4200.0000	CONT SVCS	REVENUE EXPERTS, INC. COLLECTION SERVICES/MAY 2010	42041	32050	06/28/2010	290.36
		01-4180-4410.0000	EQPMT	ENVIRONMENTAL SYSTEMS RESEARCH ARC VIEW SOFTWARE	42010	92184985	06/28/2010	1,418.64

Total PLANNING								20,954.58
Dept: NON-DEPARTMENTAL								
		01-4190-4161.0000	CITY NEWSL	AVANT-GARDE INC. NEWSLETTER & POSTAGE/JUNE 2010	42000	2577	06/30/2010	8,640.00
		01-4190-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/12/2010-7/14/2010	42047		07/17/2010	5,432.92
		01-4190-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	59.36
		01-4190-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	34.75
		01-4190-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	34.75
		01-4190-4330.0000	SPEC SUPP	EXXON MOBIL FLEET SERVICES LATE FEES	42013	23079275	06/06/2010	10.00
		01-4190-4330.0000	SPEC SUPP	EXXON MOBIL FLEET SERVICES LATE FEES	42013	23339040	07/06/2010	10.00

Total NON-DEPARTMENTAL								14,221.78
Dept: PERSONNEL								
		01-4200-4103.0000	RECRUIT C.	CPS HUMAN RESOURCE SERVICES WRITING PROF EXAM #8	42006	SOP28013	01/06/2010	474.00
		01-4200-4103.0000	RECRUIT C.	OCCUPATIONAL HEALTH CENTERS FOLLOW UP VISIT/S. NAVA	42037		01/19/2010	68.62
		01-4200-4200.0000	CONT SVCS	HOWARD CALDWELL LABOR CONSULTANT/JUNE 2010	42002		07/06/2010	4,487.50

Total PERSONNEL								5,030.12
Dept: PUBLIC SAFETY								

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/22/2010
Time: 12:13pm
Page: 2

City of Hawaiian Gardens

md Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
md: GENERAL FUND						
Dept: PUBLIC SAFETY						
11-4210-4126.0000	LAW ENFORC	L.A. COUNTY SHERIFF'S DEPT. BRULTE GRANT/PD SERV/JUNE 2010	42024	104279NH	07/07/2010	19,032.67
11-4210-4126.0000	LAW ENFORC	L.A. COUNTY SHERIFF'S DEPT. BRULTE GRANT/PD SERV/JUNE 2010	42024	104279NH	07/07/2010	159,874.50
11-4210-4126.0000	LAW ENFORC	L.A. COUNTY SHERIFF'S DEPT. S.T.A.R. DEPUTY SERV/JUNE 2010	42023	104334AM	06/30/2010	1,361.93
11-4210-4126.0000	LAW ENFORC	L.A. COUNTY SHERIFF'S DEPT. CRIME PREVENTION/JUNE 2010	42023	104464NH	07/13/2010	2,657.00
11-4210-4127.0000	DED LAW EN	L.A. COUNTY SHERIFF'S DEPT. BRULTE GRANT/PD SERV/JUNE 2010	42024	104279NH	07/07/2010	34,604.84
11-4210-4127.0000	DED LAW EN	L.A. COUNTY SHERIFF'S DEPT. BRULTE GRANT/PD SERV/JUNE 2010	42024	104279NH	07/07/2010	12,536.83
11-4210-4200.0000	CONT SVCS	CITY OF LAKEWOOD SKY KNIGHT SERVICES/JUNE 2010	42003	1586	06/30/2010	4,335.50
11-4210-4200.0000	CONT SVCS	L.A. COUNTY SHERIFF'S DEPT. BRULTE GRANT/PD SERV/JUNE 2010	42024	104279NH	07/07/2010	5,935.25
11-4210-4200.0000	CONT SVCS	L.A. COUNTY SHERIFF'S DEPT. SPECIAL EVENT 6/12/2010	42023	104465NH	07/13/2010	258.44
11-4210-4200.0000	CONT SVCS	D & B ANNUAL CREDIT MONITORING FEE	42007	9972148-01	06/09/2010	799.00
11-4210-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	64.74
11-4210-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	41.06
11-4210-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	34.75
11-4210-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	68.24
11-4210-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	44.75
11-4210-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	39.54
11-4210-4300.0000	OFCS SUPP	STAPLES ADVANTAGE OFFICE SUPPLIES	42049	3138159300	06/19/2010	564.09
11-4210-4330.0000	SPEC SUPP	U.S. ARMOR CORPORATION PD SAFETY EQUIPMENT	42051	56726	04/20/2010	2,045.14
11-4210-4330.0000	SPEC SUPP	U.S. ARMOR CORPORATION PD SAFETY EQUIPMENT	42051	56727	04/20/2010	681.71
Total PUBLIC SAFETY						244,979.98
Dept: LIBRARY & PUBLIC SAFETY CENTER						
11-4212-4151.0000	BLG&GRD MT	AMERICAN CITY PEST-TERMITE INC PEST CONTROL/JUNE 2010	41997	10G0377	07/01/2010	86.00
11-4212-4200.0000	CONT SVCS	L.A. COUNTY SHERIFF'S DEPT. BRULTE GRANT/PD SERV/JUNE 2010	42024	104279NH	07/07/2010	4,309.42
11-4212-4300.0000	OFCS SUPP	STAPLES ADVANTAGE OFFICE SUPPLIES	42049	3138159300	06/19/2010	501.77
Total LIBRARY & PUBLIC SAFETY CENTER						4,897.19
Dept: COMMUNITY OUTREACH SERVICES						
11-4213-4210.0000	TRAVEL/MTG	EXXON MOBIL FLEET SERVICES TRANS FLEET FUEL	42014	23191205	06/15/2010	200.00
11-4213-4330.0000	SPEC SUPP	LOS ALTOS TROPHY COMPANY, INC. RUGBY BANQUET TROPHIES	42029	26786	06/14/2010	1,252.47
11-4213-4330.0000	SPEC SUPP	LOS ALTOS TROPHY COMPANY, INC. RUGBY BANQUET TROPHIES	42029	26884	06/18/2010	39.51
Total COMMUNITY OUTREACH SERVICES						1,491.98
Dept: PUBLIC WORKS						
11-4311-4110.0000	AUTO EXP	AUTO KLEEN CAR WASH, INC. VEHICLE MAINT/MAY-JUNE 2010	41999		06/28/2010	36.00
11-4311-4110.0000	AUTO EXP	AUTO KLEEN CAR WASH, INC. VEHICLE MAINT/MAY-JUNE 2010	41999		06/28/2010	38.00
11-4311-4151.0000	BLG&GRD MT	AMERICAN CITY PEST-TERMITE INC PEST CONTROL/JUNE 2010	41997	10G0379	07/01/2010	52.50
11-4311-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY GENERAL BLDG SUPPLIES	42017	L919686	06/24/2010	18.23
11-4311-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY MAINTENANCE SUPPLIES	42017	L922673	06/30/2010	14.04

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/23/2010
Time: 12:13pm
Page: 3

City of Hawaiian Gardens

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PUBLIC WORKS						
01-4311-4151.0000	BLG&GRD MT	MISSION LINEN & UNIFORM INC. LATE FEES	42033		06/30/2010	16.40
01-4311-4151.0000	BLG&GRD MT	MISSION LINEN & UNIFORM INC. LIBRARY-P.S./CITY HALL/MATS	42033	340809699	06/29/2010	62.96
01-4311-4151.0000	BLG&GRD MT	SIERRA JANITORIAL SERVICES INC JANITORIAL SERVICES	42043	4210	06/29/2010	880.00
01-4311-4152.0000	GRAFFITI R	FRAZEE PAINT & WALLCOVERING GRAFFITI REMOVAL SUPPLIES	42016	264876	06/29/2010	125.96
01-4311-4160.0000	PUB & DUES	DEPARTMENT OF TOXIC SUBSTANCE EPA ID MANIFEST FEES SCH B	42009		06/30/2010	350.00
01-4311-4200.0000	CONT SVCS	UNDERGROUND SERVICE ALERT DIG ALERT NOTICES/JUNE 2010	42052	620100295	07/01/2010	73.50
01-4311-4200.0000	CONT SVCS	VERNE'S PLUMBING, INC. BACKFLOW TESTING	42055	2010420	06/25/2010	497.50
01-4311-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/12/2010-7/14/2010	42047		07/17/2010	108.22
01-4311-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	89.04
01-4311-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	81.44
01-4311-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	61.50
01-4311-4255.0000	NAT'L POLL	CAA CHARLES ABBOTT ASSOCIATES NPDES SERVICES/MAY 2010	42001	48279	05/31/2010	3,025.00
01-4311-4255.0000	NAT'L POLL	CAA CHARLES ABBOTT ASSOCIATES NPDES SERVICES/JUNE 2010	42001	48335	06/30/2010	5,763.00
01-4311-4300.0000	OFCS SUPP	STAPLES ADVANTAGE OFFICE SUPPLIES	42049	3138159300	06/19/2010	7.01
Total PUBLIC WORKS						11,300.30
Dept: PARK AND RECREATION						
01-4410-4110.0000	AUTO EXP	EXXON MOBIL FLEET SERVICES TRANS FLEET FUEL	42014	23191205	06/15/2010	276.11
01-4410-4200.0000	CONT SVCS	SANDRA R. LABIE AEROBICS INSTR 6/21-7/6/2010	42026		07/06/2010	280.00
01-4410-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	67.35
01-4410-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	36.31
01-4410-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	40.74
01-4410-4221.0000	UTIL/PHONE	VERIZON WIRELESS WIRELESS SERVICE	42054	0885139852	07/04/2010	47.60
01-4410-4300.0000	OFCS SUPP	STAPLES ADVANTAGE OFFICE SUPPLIES	42050	3138159299	06/19/2010	5.48
01-4410-4330.0000	SPEC SUPP	SOUTH COAST SUPPLY C.R.L. SUPPLIES	42044	136103	06/11/2010	35.02
01-4410-4330.0000	SPEC SUPP	UNISOURCE WORLDWIDE INC. PORTABLE WASTE COLLECTORS	42053	731-48352104	06/11/2010	1,442.21
Total PARK AND RECREATION						2,230.82
Dept: SUMMER LUNCH FOOD PROGRAM						
01-4411-4330.0000	SPEC SUPP	LITTLE LAKE CITY SCHOOL DIST. SUMMER LUNCH PGM MEALS 6/28-30	42028	239	06/30/2010	5,500.00
Total SUMMER LUNCH FOOD PROGRAM						5,500.00
Dept: C. ROBERT LEE CENTER						
01-4415-4150.0000	EQ MAINT.	PETTY CASH REPLENISH PETTY CASH	42038		06/30/2010	72.00
01-4415-4160.0000	PUB & DUES	STAPLES ADVANTAGE CRL SUPPLIES	42050	3138159302	06/19/2010	339.42
01-4415-4330.0000	SPEC SUPP	STAPLES ADVANTAGE GAMEROOM SUPPLIES	42050	3138159301	06/19/2010	219.49
01-4415-4330.0000	SPEC SUPP	STAPLES ADVANTAGE CREDIT MEMO	42050	3138159298	06/19/2010	-398.38
01-4415-4330.0000	SPEC SUPP	STAPLES ADVANTAGE CREDIT MEMO	42050	3138159297	06/19/2010	-760.55
01-4415-4330.0000	SPEC SUPP	STAPLES ADVANTAGE GAMEROOM SUPPLIES	42050	3138421714	06/26/2010	398.38

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/22/2010
Time: 12:13pm
Page: 4

ity of Hawaiian Gardens

Ind	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount

Ind: GENERAL FUND								
Dept: C. ROBERT LEE CENTER								

Total C. ROBERT LEE CENTER								-129.64
Dept: LEE WARE PARK								
01-4416-4330.0000	SPEC SUPP	PRINTING CALI LEE WARE T-SHIRTS	42039				06/09/2010	337.50
						JUNE-9leeware		

Total LEE WARE PARK								337.50
Dept: LEE WARE POOL								
01-4417-4150.0000	EQ MAINT.	ESCARLETT E. QUINONEZ L.W. POOL EQUIPMENT REPAIRS	42040				06/12/2010	170.00
01-4417-4300.0000	OFCS SUPP	STAPLES ADVANTAGE LEE WARE POOL SUPPLIES	42050		3138421715		06/26/2010	555.31
01-4417-4330.0000	SPEC SUPP	MOLI-MEX INC. LEE WARE SHARKS ATTIRE	42034			23271	06/21/2010	181.09
01-4417-4330.0000	SPEC SUPP	NISSY DESIGNS LEE WARE SHARKS SWIMWEAR	42035			141	06/15/2010	297.42
01-4417-4410.0000	EQPMT	VORTEX INDUSTRIES, INC. METAL DOOR INSTALLED/L.W. POOL	42056			08-536211-1	06/11/2010	957.00

Total LEE WARE POOL								2,160.82
Dept: NEIGHBORHOOD PARK/FIELDS								
01-4418-4151.0000	BLG&GRD MT	AMERICAN CITY PEST-TERMITB INC PEST CONTROL/JUNE 2010	41997				07/01/2010	100.50
01-4418-4151.0000	BLG&GRD MT	AMERICAN CITY PEST-TERMITB INC PEST CONTROL/JUNE 2010	41997		10G0378		07/01/2010	132.50
01-4418-4151.0000	BLG&GRD MT	AMERICAN CITY PEST-TERMITB INC PEST CONTROL/JUNE 2010	41997		10G0380		07/01/2010	160.00
01-4418-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY GARDEN HOSE	42017			L915973	06/15/2010	32.60
01-4418-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY LEE WARE BLDG SUPPLIES	42017			L917086	06/17/2010	6.86
01-4418-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY CLARKDALE PARK SUPPLIES	42017			L917474	06/18/2010	36.19
01-4418-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY PEDDIE SNACK SHACK SUPPLIES	42017			L921543	06/29/2010	48.70
01-4418-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY FURGESON SNACK SHACK	42017			L921860	06/29/2010	11.20
01-4418-4200.0000	CONT SVCS	VERNE'S PLUMBING, INC. FERGUSON PARK WATER LEAK RPS	42055			2010427	06/29/2010	160.00
01-4418-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018				07/01/2010	286.84
01-4418-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018				07/01/2010	861.21
01-4418-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018				07/01/2010	298.32
01-4418-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018				07/01/2010	290.61
01-4418-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/10/10-7/14/2010	42019				07/15/2010	67.48

Total NEIGHBORHOOD PARK/FIELDS								2,493.01
Dept: SENIOR CITIZENS CENTER								
01-4419-4110.0000	AUTO EXP	EXXON MOBIL FLEET SERVICES TRANS FLEET FUEL	42014				06/15/2010	50.39
01-4419-4110.0000	AUTO EXP	AUTO KLEEN CAR WASH, INC. VEHICLE MAINT/MAY-JUNE 2010	41999		23191205		06/28/2010	14.00

Total SENIOR CITIZENS CENTER								64.39
Dept: HUMAN SERVICES/SPECIAL EVENTS								
01-4421-4330.0018	SPRING CAM	PETTY CASH REPLENISH PETTY CASH	42038				06/30/2010	9.89
01-4421-4330.0018	SPRING CAM	PETTY CASH REPLENISH PETTY CASH	42038				06/30/2010	19.87

Total HUMAN SERVICES/SPECIAL EVENTS								29.76
Dept: CLARKDALE PARK								
01-4422-4208.0000	EXCURSIONS	PETTY CASH REPLENISH PETTY CASH	42038				06/30/2010	16.50
01-4422-4208.0000	EXCURSIONS	PETTY CASH REPLENISH PETTY CASH	42038				06/30/2010	91.00

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/22/2010
Time: 12:13pm
Page: 5

ty of Hawaiian Gardens

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: CLARKDALE PARK						
Total CLARKDALE PARK						107.50
Dept: TEEN CENTER	BIKE FOR L	BAYANI ESPINO	42011		06/25/2010	130.00
1-4423-4329.0000		BIKE FOR LIFE PGM/BIKE SERVICE		104		
Total TEEN CENTER						130.00
Fund Total						326,693.45
Fund: STATE GAS FUND						
Dept: PW/STREET MAINTENANCE						
2-4340-4110.0000	AUTO EXP	ARCO GASPRO	41998		07/03/2010	208.04
		P.W. FLEET FUEL		NP25865339		
2-4340-4110.0000	AUTO EXP	EXXON MOBIL FLEET SERVICES	42015		07/10/2010	1,481.97
		P.W. FLEET FUEL		23417809		
2-4340-4110.0000	AUTO EXP	AUTO KLEEN CAR WASH, INC.	41999		06/28/2010	288.00
		VEHICLE MAINT/MAY-JUNE 2010				
2-4340-4151.0000	BLG&GRD MT	LAKEWOOD NURSERY	42027		06/30/2010	30.77
		LANDSCAPING SUPPLIES		10590		
2-4340-4200.0000	CONT SVCS	HARNISCH TREE CARE CORP.	41995		06/18/2010	2,690.00
		REMOVED (3) TREES		24765		
2-4340-4200.0000	CONT SVCS	HARNISCH TREE CARE CORP.	41995		06/23/2010	790.00
		REMOVED FICUS TREE/NORWALK B.		24775		
2-4340-4200.0000	CONT SVCS	HARNISCH TREE CARE CORP.	41995		06/09/2010	12,490.00
		SUMMER 2010 PALM TRIMMING		24770		
2-4340-4200.0000	CONT SVCS	L.A. COUNTY, DEPT OF P.W.	42025		06/16/2010	895.64
		INDUSTRIAL WASTE SERVICES		PW-10061609005		
2-4340-4200.0000	CONT SVCS	L.A. COUNTY, DEPT OF P.W.	42025		06/16/2010	2,569.77
		MONTHLY ROAD MAINT		PW-10061609063		
2-4340-4200.0000	CONT SVCS	VERNE'S PLUMBING, INC.	42055		06/25/2010	497.50
		BACKFLOW TESTING		2010420		
2-4340-4224.0000	ST REPAIR	L.A. COUNTY, DEPT OF P.W.	42025		06/16/2010	2,569.77
		MONTHLY ROAD MAINT		PW-10061609063		
2-4340-4227.0000	SIGN MAINT	L.A. COUNTY, DEPT OF P.W.	42025		06/16/2010	93.92
		TRAFFIC SIGNAL MAINT DDG		PW-10061609256		
2-4340-4229.0000	TRAF SIG M	CITY OF LONG BEACH PUBLIC SERV	42004		07/01/2010	27.00
		TRAFFIC SIGNAL MAINT		002053		
2-4340-4229.0000	TRAF SIG M	CITY OF LONG BEACH PUBLIC SERV	42004		05/24/2010	54.00
		TRAFFIC SIGNAL MAINT		002052		
2-4340-4229.0000	TRAF SIG M	CITY OF LONG BEACH PUBLIC SERV	42004		05/24/2010	88.70
		TRAFFIC SIGNAL MAINT		002054		
2-4340-4229.0000	TRAF SIG M	CITY OF LONG BEACH PUBLIC SERV	42004		05/24/2010	252.14
		TRAFFIC SIGNAL MAINT		002055		
Total PW/STREET MAINTENANCE						25,027.22
Fund Total						25,027.22
Fund: PROPOSITION C						
Dept: TRANSPORTATION ADMINISTRATION						
6-4500-4221.0000	UTIL/PHONE	VERIZON WIRELESS	42054		07/04/2010	40.74
		WIRELESS SERVICE		0885139852		
Total TRANSPORTATION ADMINISTRATION						40.74
Fund: PARATRANSIT PROGRAM						
6-4510-4110.0000	AUTO EXP	EXXON MOBIL FLEET SERVICES	42014		06/15/2010	941.06
		TRANS FLEET FUEL		23191205		
Total PARATRANSIT PROGRAM						941.06
Fund Total						981.80
Fund: PROPOSITION A						
Dept: RECREATIONAL TRANSIT PROGRAM						
7-4511-4110.0000	AUTO EXP	EXXON MOBIL FLEET SERVICES	42014		06/15/2010	941.07
		TRANS FLEET FUEL		23191205		
Total RECREATIONAL TRANSIT PROGRAM						941.07

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/22/2010
Time: 12:13pm
Page: 6

City of Hawaiian Gardens

Fund	Department	Account	GL Number	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: PROPOSITION A									
								Fund Total	941.07
Fund: COMMUNITY DEVELOPMENT BLOCK GT									
	Dept: GENERAL ADMINISTRATION	0-4814-4200.0000	CONT SVCS	WILLDAN ASSOCIATES	CDBG ADMIN SERVICES/JUNE 2010	42057	007-10223	07/13/2010	9,450.00
							Total GENERAL ADMINISTRATION		9,450.00
	Dept: NEIGHBORHOOD BEAUTIFICATION	0-4829-4200.0000	CONT SVCS	CONSOLIDATED DISPOSAL SERVICE	CDBG CLEAN-UP 4/17/2010	42005	0902-001888535	06/30/2010	7,010.72
							Total NEIGHBORHOOD BEAUTIFICATION		7,010.72
	Dept: CAPITAL PROJECTS	0-4909-0132.0000	DEADEND ST	NOBEST INCORPORATED	226TH STREET EXT. 5/17-6/25/10	42036	REPORT #1	06/30/2010	90,965.70
							Total CAPITAL PROJECTS		90,965.70
							Fund Total		107,426.42
							Grand Total		461,069.96

INVOICE APPROVAL LIST BY FUND
 WARRANT REGISTER 7/22/2010

Date: 07/22/2010
 Time: 12:28pm
 Page: 1

ty of Hawaiian Gardens

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIGHTING/LANDSCAPING ASSESMENT						
Department: PW/STREET MAINTENANCE						
1-4340-4159.0000	PK/MED MNT	L.A. COUNTY, DEPT OF P.W. PARKWAY REPAIRS 09/10	42025	PW-10061609062	06/16/2010	14,607.15
1-4340-4200.0000	CONT SVCS	L.A. COUNTY, DEPT OF P.W. MONTHLY ROAD MAINT	42025	PW-10061609063	06/16/2010	2,569.77
1-4340-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	345.52
1-4340-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	581.51
1-4340-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	180.43
1-4340-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	177.28
1-4340-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	70.29
1-4340-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/10/10-7/14/2010	42019		07/15/2010	2,080.07
1-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1/2010-7/1/2010	42045		07/08/2010	9,053.24
1-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/11/2010-7/16/2010	42046		07/17/2010	151.02
Total PW/STREET MAINTENANCE						29,816.28
Fund Total						29,816.28
Fund: CAPITAL PROJECTS						
Department: CAPITAL PROJECTS						
0-4909-0111.0000	LIBRARY	DAVID VOLZ DESIGN VETERANS MEMORIAL/JUNE 2010	42008	420462	07/01/2010	3,000.00
Total CAPITAL PROJECTS						3,000.00
Fund Total						3,000.00
Grand Total						32,816.28

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/28/2010

Date: 07/28/2010
Time: 8:39am
Page: 1

City of Hawaiian Gardens

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSETS						
01-0000-2210.0000	HEALTH INS	MANAGED HEALTH NETWORK	42096		07/17/2010	61.75
		EAP INSUR/PART TIME/AUG 2010		3200019048		
01-0000-2210.0000	HEALTH INS	MANAGED HEALTH NETWORK	42095		07/20/2010	838.88
		EAP INSUR/FULL TIME/AUG 2010		000551		
01-0000-2210.0000	HEALTH INS	UNUM LIFE INSURANCE	42123		07/19/2010	1,223.10
		LONG TERM CARE INSUR/AUG 2010				
01-0000-2210.0000	HEALTH INS	VISION SERVICE PLAN - CA	42127		07/20/2010	2,336.75
		VISION INSURANCE/AUG 2010				
01-0000-3520.0000	REC RENTAL	MIGUEL BUENROSTRO	42069		07/10/2010	1,618.00
		REFUND FACILITY RENTAL DEPOSIT				
01-0000-3520.0000	REC RENTAL	RAUL GONZALEZ	42084		07/17/2010	1,618.00
		REFUND FACILITY RENTAL DEPOSIT				
				Total ASSETS		7,696.48
Dept: CITY CLERK						
01-4140-4200.0000	CONT SVCS	AMERICAN LANGUAGE SERVICES	42064		07/13/2010	590.00
		SPANISH INTERPRETING SERV 7/13		19833		
01-4140-4200.0000	CONT SVCS	JOSEPHINE M. GUZMAN	42085		07/21/2010	392.00
		COUNCIL MINUTE PREPARATION		6		
				Total CITY CLERK		982.00
Dept: PLANNING						
01-4180-4110.0000	AUTO EXP	EXXON MOBIL FLEET SERVICES	42081		07/10/2010	74.20
		CODE ENF VEHICLE FUEL		23417825		
01-4180-4170.0000	POSTAGE	EXECUTIVE EXPRESS, INC.	42080		07/15/2010	37.42
		EXPRESS MAIL 7/9/2010		017809		
01-4180-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION	42106		07/16/2010	377.63
		MPC 4500 LEASE 8/1-8/31/2010		11781012		
01-4180-4330.0000	SPEC SUPP	CROSHAW PRINTING & DIRECT MAIL	42079		07/06/2010	181.45
		NEW BUSINESS CARDS		13987		
				Total PLANNING		670.70
Dept: NON-DEPARTMENTAL						
01-4190-4140.0000	LIAB. INS	ALLIANT INSURANCE SERVICES INC	41996		05/09/2010	860.00
		CRIME PGM INS 7/1/10-7/1/2011		2010-2011		
01-4190-4142.0001	CAFE INS	AFLAC	42060		07/12/2010	4,907.78
		SUPP INSURANCE/AUGUST 2010		994351		
01-4190-4142.0001	CAFE INS	STANDARD INSURANCE COMPANY	42119		07/15/2010	1,766.30
		SUPP LIFE INSURANCE/AUG 2010				
01-4190-4160.0000	PUB & DUES	CALIFORNIA CONTRACT CITIES	42070		07/01/2010	2,366.00
		ANNUAL MEMBERSHIP 7/1-6/30/11		460		
01-4190-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION	42108		06/20/2010	1,012.33
		ADMIN COPIER LEASE 6/17-7/17		6745614914		
01-4190-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION	42108		07/21/2010	1,012.33
		ADMIN COPIER LEASE 7/17-8/18		6745661832		
01-4190-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION	42107		06/14/2010	27.64
		AFCIO MP 161 LEASE/JULY 2010		11649670		
01-4190-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION	42107		07/19/2010	27.64
		AFCIO MP 161 LEASE/AUG 2010		11781014		
01-4190-4200.0000	CONT SVCS	AT & T GLOBAL SERVICES, INC.	42068		06/28/2010	414.78
		MONTHLY PHONE SERVICE/SUPPORT		SB604007		
01-4190-4200.0000	CONT SVCS	AT & T GLOBAL SERVICES, INC.	42068		07/13/2010	52.50
		PGM REDIAL BUTTON/MAIN CONTROL		SB606956		
01-4190-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY	42117		07/23/2010	2,140.60
		SER PER 6/16/2010-7/16/2010				
01-4190-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA	42124		07/04/2010	101.03
		CLARKDALE MODEM/CITY MODEM				
01-4190-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA	42124		07/07/2010	14.74
		MAINT YARD MODEM/MODEM				
01-4190-4330.0000	SPEC SUPP	ARROWHEAD MOUNTAIN SPRING WTR	42067		07/16/2010	387.20
		BOTTLE WATER & COOLER RENTALS		00G0020340824		
01-4190-4330.0000	SPEC SUPP	CROSHAW PRINTING & DIRECT MAIL	42079		07/06/2010	90.73
		NEW BUSINESS CARDS		13987		
01-4190-4330.0000	SPEC SUPP	FARMER BROTHERS COMPANY INC	42082		07/19/2010	142.31
		COFFEE SUPPLIES/CITY HALL		53337145		
01-4190-4330.0000	SPEC SUPP	FARMER BROTHERS COMPANY INC	42082		07/19/2010	79.50
		COFFEE SUPPLIES/CITY HALL		53337146		
				Total NON-DEPARTMENTAL		15,403.41
Dept: PUBLIC SAFETY						

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/28/2010

Date: 07/28/2010
Time: 8:39am
Page: 2

ity of Hawaiian Gardens

und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: GENERAL FUND						
Dept: PUBLIC SAFETY						
01-4210-4200.0000	CONT SVCS	AREA E DISASTER MGT BOARD ANNUAL MEMBERSHIP 2010-2011	42066	201111	05/13/2010	632.00
01-4210-4330.0000	SPEC SUPP	COAST PARTY RENTALS, INC. NAT'L NIGHT OUT EQUIP RENTALS	42077	76173	07/21/2010	199.16
Total PUBLIC SAFETY						831.16
Dept: PUBLIC SAFETY COMMISSION						
01-4211-4040.0000	STIPENDS	PEDRO AMARO PUB SAFETY COMM MTG/JULY 2010	42063		07/22/2010	75.00
01-4211-4040.0000	STIPENDS	CARMEN HERNANDEZ PUB SAFETY COMM MTG/JULY 2010	42086		07/22/2010	75.00
01-4211-4040.0000	STIPENDS	LIZET MENDOZA PUB SAFETY COMM MTG/JULY 2010	42098		07/22/2010	75.00
Total PUBLIC SAFETY COMMISSION						225.00
Dept: LIBRARY & PUBLIC SAFETY CENTER						
01-4212-4151.0000	BLG&GRD MT	FELIPE HERNANDEZ LIBRARY GARDEN SERV/JULY 2010	42087	908187	07/26/2010	350.00
01-4212-4151.0000	BLG&GRD MT	UNISOURCE WORLDWIDE INC. JANITORIAL SUPPLIES	42122	731-48383793	07/01/2010	1,607.82
01-4212-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION MP 171SEF LEASE 7/15-8/14/10	42106	11704771	06/30/2010	63.10
01-4212-4200.0000	CONT SVCS	OTIS ELEVATOR COMPANY LIB ELEV MAINT 8/1/10-7/31/11	42102	SAN05396810	07/20/2010	3,025.68
01-4212-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/15/2010-7/15/2010	42115		07/20/2010	3,214.85
Total LIBRARY & PUBLIC SAFETY CENTER						8,261.45
Dept: PUBLIC WORKS						
01-4311-4110.0000	AUTO EXP	241-PRAXAIR DISTRIBUTION INC. WELDING FUEL	42059	37069047	07/20/2010	17.25
01-4311-4110.0000	AUTO EXP	ALAMITOS AUTO PARTS, INC. VEHICLE MAINT	42061	274470	07/09/2010	131.58
01-4311-4110.0000	AUTO EXP	ALL STAR GLASS INC. VEHICLE MAINT	42062	IHA029270	07/14/2010	260.44
01-4311-4150.0000	EQ MAINT.	STEAMX, LLC WATER PRESSURE SPRAYER MAINT	42121	23320	07/20/2010	428.03
01-4311-4151.0000	BLG&GRD MT	ALAMITOS AUTO PARTS, INC. VEHICLE MAINT	42061	269092	06/02/2010	3.20
01-4311-4151.0000	BLG&GRD MT	ALAMITOS AUTO PARTS, INC. VEHICLE MAINT	42061	273981	07/06/2010	64.00
01-4311-4151.0000	BLG&GRD MT	ALAMITOS AUTO PARTS, INC. VEHICLE MAINT	42061	274471	07/09/2010	11.06
01-4311-4151.0000	BLG&GRD MT	ALAMITOS AUTO PARTS, INC. VEHICLE MAINT	42061	274925	07/13/2010	1.14
01-4311-4151.0000	BLG&GRD MT	FELIPE HERNANDEZ L.W. PRK LOT GARDEN SERV/JULY	42087	908186	07/26/2010	175.00
01-4311-4151.0000	BLG&GRD MT	UNISOURCE WORLDWIDE INC. JANITORIAL SUPPLIES	42122	731-48383793	07/01/2010	1,607.82
01-4311-4151.0000	BLG&GRD MT	VORTEX INDUSTRIES, INC. FLUSH BOLT	42128	542544	07/16/2010	18.80
Total PUBLIC WORKS						2,718.32
Dept: BUILDING						
01-4314-4131.0000	INSPECTION	SCOTT KELLEY XTENDER SOFTWARE/CONSULTATION	42092	10-001	07/08/2010	270.00
Total BUILDING						270.00
Dept: RECREATION COMMISSION						
01-4409-4040.0000	STIPENDS	JUAN GONZALES REC COMM MTG 7/21/2010	42083		07/27/2010	75.00
01-4409-4040.0000	STIPENDS	LYN JONES REC COMM MTG 7/21/2010	42091		07/27/2010	75.00
01-4409-4040.0000	STIPENDS	ROBERT PRIDA REC COMM MTG 7/21/2010	42104		07/27/2010	75.00
01-4409-4040.0000	STIPENDS	HELEN ROSAS REC COMM MTG 7/21/2010	42110		07/27/2010	75.00
01-4409-4040.0000	STIPENDS	MARY SALCEDO REC COMM MTG 7/21/2010	42111		07/27/2010	75.00

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/28/2010

Date: 07/29/2010
Time: 8:33am
Page: 3

City of Hawaiian Gardens

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND Dept: RECREATION COMMISSION						
Total RECREATION COMMISSION						375.00
Dept: PARK AND RECREATION						
01-4410-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION MP 3350 LEASE 8/1-8/31/2010	42106	11781015	07/16/2010	141.58
01-4410-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION MP 2550 LEASE 8/1-8/31/2010	42106	11781016	07/16/2010	130.19
01-4410-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION MP 3580 LEASE 8/1-8/31/2010	42106	11781013	07/16/2010	414.14
01-4410-4200.0000	CONT SVCS	JONATHAN CORTEZ COMPUTER INSTR 7/1-7/8/2010	42078	0024	07/08/2010	285.00
01-4410-4200.0000	CONT SVCS	ELIAS JIMENEZ KARATE INSTR 7/6/10-7/10/10	42090		07/10/2010	198.00
01-4410-4200.0000	CONT SVCS	ELIAS JIMENEZ KARATE INSTR 7/13/10-7/22/10	42090		07/23/2010	252.00
01-4410-4200.0000	CONT SVCS	SANDRA R. LABIB AEROBICS INSTR 7/7-7/12/2010	42094		07/27/2010	140.00
01-4410-4330.0000	SPEC SUPP	STAPLES ADVANTAGE OFFICE SUPPLIES	42120	3139212864	07/10/2010	63.60
Total PARK AND RECREATION						1,624.51
Dept: C. ROBERT LEE CENTER						
01-4415-4150.0000	EQ MAINT.	SERGIO CUEVA COMPUTER PARTS/MAINT	42113	HGC-124R	07/07/2010	37.91
01-4415-4330.0000	SPEC SUPP	PACIFIC PARK ON THE SANTA GAMEROOM EXCURSION 8/9/2010	42103	0000002395	06/14/2010	608.00
01-4415-4330.0000	SPEC SUPP	STAPLES ADVANTAGE GAMEROOM SUPPLIES	42120	3139212865	07/10/2010	431.75
Total C. ROBERT LEE CENTER						1,077.66
Dept: LEE WARE PARK						
01-4416-4330.0000	SPEC SUPP	VERIZON CALIFORNIA L.W. TEEN CENTER PHONE SERVICE	42124		07/16/2010	49.89
Total LEE WARE PARK						49.89
Dept: NEIGHBORHOOD PARK/FIELDS						
01-4418-4151.0000	BLG&GRD MT	CARSON SUPPLY COMPANY, INC. LANDSCAPING SUPPLIES	42072	L20756	07/16/2010	7.46
01-4418-4151.0000	BLG&GRD MT	UNISOURCE WORLDWIDE INC. JANITORIAL SUPPLIES	42122	731-48383793	07/01/2010	1,607.82
01-4418-4151.0000	BLG&GRD MT	VICTORY LOCK AND KEY FEDDE PARK RESTROOM/LOCK REPR	42126	1-7-22-10	07/22/2010	132.74
01-4418-4200.0000	CONT SVCS	VERNE'S PLUMBING, INC. C.R.L. BLDG WATER HEATER SERV	42125	2010458	07/15/2010	350.00
Total NEIGHBORHOOD PARK/FIELDS						2,098.02
Dept: SENIOR CITIZENS CENTER						
01-4419-4200.0000	CONT SVCS	JONATHAN CORTEZ COMPUTER INSTR 7/12-7/22/2010	42078	0025	07/23/2010	562.50
Total SENIOR CITIZENS CENTER						562.50
Dept: HUMAN SERVICES/SPECIAL EVENTS						
01-4421-4330.0002	CAR SHOW	COAST PARTY RENTALS, INC. CAR SHOW EQUIPMENT RENTAL	42075	75934	07/08/2010	2,655.59
01-4421-4330.0002	CAR SHOW	NISSY DESIGNS CAR SHOW 7/11/2010 T-SHIRTS	42100		07/09/2010	1,859.17
01-4421-4330.0002	CAR SHOW	NADIM SALLMAN CAR SHOW 7/11/10 VIDEO RECORD.	42112		06/30/2010	700.00
01-4421-4330.0003	R. CANADA	JAMES R. CASTILLO POW WOW PERFORMANCE 8/7-8	42073		07/26/2010	300.00
01-4421-4330.0003	R. CANADA	VICTOR CHAVEZ POW WOW ARENA DIRECTOR	42074		07/26/2010	300.00
01-4421-4330.0003	R. CANADA	COAST PARTY RENTALS, INC. POW WOW EQUIPMENT RENTAL	42076	76107	07/26/2010	2,066.01
01-4421-4330.0003	R. CANADA	CHERYL MCKNIGHT POW WOW COORDINATOR	42097		07/21/2010	300.00
01-4421-4330.0003	R. CANADA	BILL NEAL POW WOW PERFORMANCE	42099		07/19/2010	300.00
01-4421-4330.0003	R. CANADA	MICHAEL REIFEL POW WOW MASTER OF CEREMONY	42105		07/21/2010	450.00

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/28/2010

Date: 07/29/2010
Time: 8:39am
Page: 4

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: HUMAN SERVICES/SPECIAL EVENTS								
		01-4421-4330.0006	DON SCHULT	WESTRIDGE GOLF CLUB INC. GOLF TOURN. 7/23/10 LUNCHEON	42131		07/16/2010	3,015.52
		01-4421-4330.0006	DON SCHULT	WESTRIDGE GOLF CLUB INC. GOLF TOURNAMENT 7/23/2010	42131		07/23/2010	5,725.00
Total HUMAN SERVICES/SPECIAL EVENTS								17,671.29
Dept: CLARKDALE PARK								
		01-4422-4206.0000	SPEC EVNTS	MICHELLE KING CONCERT AT THE PARK 7/30/2010	42093		07/14/2010	500.00
Total CLARKDALE PARK								500.00
Dept: ALTERNATIVE TO GANG MEMBERSHIP								
		01-4426-4200.0000	CONT SVCS	SANDRA R. LABIB ATGM ASST 7/1/10-7/16/2010	42094		07/17/2010	500.40
Total ALTERNATIVE TO GANG MEMBERSHIP								500.40
Fund Total								61,517.79
Fund: STATE GAS FUND								
Dept: PW/STREET MAINTENANCE								
		02-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/16/2010-7/16/2010	42114		07/17/2010	15.45
		02-4340-4224.0000	ST REPAIR	FRANK CARRILLO SIDEWALK/CONCRETE REPAIRS	42071		07/20/2010	350.00
		02-4340-4227.0000	SIGN MAINT	WESTERN HIGHWAY PRODUCTS, INC. HIGHWAY SIGNS	42130	644457	07/12/2010	972.52
Total PW/STREET MAINTENANCE								1,337.97
Fund Total								1,337.97
Fund: PROPOSITION C								
Dept: PARATRANSIT PROGRAM								
		06-4510-4150.0000	EQ MAINT.	JEFF SMITH VEHICLE MAINT/UNIT 37	42089		07/13/2010	272.77
Total PARATRANSIT PROGRAM								272.77
Fund Total								272.77
Fund: PROPOSITION A								
Dept: RECREATIONAL TRANSIT PROGRAM								
		07-4511-4150.0000	EQ MAINT.	JEFF SMITH VEHICLE MAINT/UNIT 37	42089		07/13/2010	272.76
Total RECREATIONAL TRANSIT PROGRAM								272.76
Fund Total								272.76
Grand Total								63,401.29

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/28/2010

Date: 07/29/2010
Time: 8:42am
Page: 1

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIGHTING/LANDSCAPING ASSESMENT								
Dept: PW/STREET MAINTENANCE								
		21-4340-4150.0000	EQ MAINT.	JACK'S LAWNMOWER SHOP LANDSCAPING EQUIPMENT MAINT	42088	002527	07/13/2010	148.00
		21-4340-4150.0000	EQ MAINT.	NORWALK POWER EQUIPMENT CO LANDSCAPING EQUIPMENT REPAIRS	42101	399260	07/14/2010	74.07
		21-4340-4150.0000	EQ MAINT.	NORWALK POWER EQUIPMENT CO LANDSCAPING EQUIPMENT REPAIRS	42101	399261	07/14/2010	61.07
		21-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/16/2010-7/20/2010	42116		07/21/2010	64.45
		21-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/15/2010-7/20/2010	42118		07/24/2010	113.56
Total PW/STREET MAINTENANCE								461.15
Fund Total								461.15
Grand Total								461.15

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:45 am
Page: 1

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: ASSETS								
		01-0000-2210.0000	HEALTH INS	UNUM LIFE INSURANCE LONG TERM CARE INSUR/JUNE 2010	42167		07/24/2010	1,223.10

Total ASSETS								1,223.10
Dept: CITY COUNCIL								
		01-4110-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	453.78
		01-4110-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	11.35

Total CITY COUNCIL								465.13
Dept: CITY ADMINISTRATOR								
		01-4120-4200.0000	CONT SVCS	INTERNAL AFFAIRS CONNECTIONS, INTERNAL INVESTIGATION	42155	06HG10	06/14/2010	5,265.00
		01-4120-4200.0000	CONT SVCS	INTERNAL AFFAIRS CONNECTIONS, INTERNAL INVESTIGATION	42155	07HG10	06/29/2010	3,375.00
		01-4120-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	141.21
		01-4120-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	483.78
		01-4120-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	12.10
		01-4120-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	100.00
		01-4120-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	2.50

Total CITY ADMINISTRATOR								9,379.59
Dept: CITY ATTORNEY								
		01-4130-4253.0000	LEGAL CA	WOODRUFF, SPRADLIN & SMART LEGAL SERVICE/CITY/JUNE 2010	42171		06/30/2010	7,928.35

Total CITY ATTORNEY								7,928.35
Dept: CITY CLERK								
		01-4140-4168.0000	COUNCIL ME	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	153.25
		01-4140-4168.0000	COUNCIL ME	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	104.27
		01-4140-4168.0000	COUNCIL ME	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	179.34

Total CITY CLERK								436.86
Dept: FINANCE DEPARTMENT								
		01-4150-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	126.93
		01-4150-4410.0000	EQPMT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	706.90

Total FINANCE DEPARTMENT								833.83
Dept: PLANNING								
		01-4180-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION MPC 4500/COPY COVERAGE	42162	409249623	06/24/2010	340.38
		01-4180-4200.0000	CONT SVCS	HOGLE-IRELAND, INC. INITIAL STUDY-CAR WASH/APR 10	42153	15691	06/03/2010	1,187.50
		01-4180-4200.0000	CONT SVCS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	150.00
		01-4180-4330.0000	SPEC SUPP	PRESTIGE CLEANERS TABLE CLOTHS CLEANED	42161	5672, 5830, 4414	07/13/2010	16.00
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	10.32
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	184.82
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	21.98
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	105.37
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	133.47
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	237.68

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/23/2010
Time: 11:45am
Page: 2

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: PLANNING								
		01-4180-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	148.95
		01-4180-4410.0000	EQPMT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	535.48
		01-4180-4410.0000	EQPMT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	535.48
		01-4180-4410.0000	EQPMT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	1,995.00
		01-4180-4410.0000	EQPMT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	211.90
Total PLANNING								5,814.33
Dept: NON-DEPARTMENTAL								
		01-4190-4101.0000	MAYOR'S WA	BURSAR'S OFFICE ROSARIO TORRES #007046596	42141		07/08/2010	1,000.00
		01-4190-4101.0000	MAYOR'S WA	CERRITOS COLLEGE CANDELARIO MONTION/#1152011	42142		07/21/2010	1,250.00
		01-4190-4101.0000	MAYOR'S WA	CYPRESS COLLEGE ALMA GUDINO/SID#01288121	42147		07/21/2010	2,500.00
		01-4190-4101.0000	MAYOR'S WA	LONG BEACH CITY COLLEGE HELEN MARAVILLA/#W0689600	42158		07/09/2010	3,000.00
		01-4190-4101.0000	MAYOR'S WA	UNIVERSITY OF CALIF. BERKELEY JEFFREY D. CAPPS/#21763396	42166		07/08/2010	3,000.00
		01-4190-4101.0000	MAYOR'S WA	VANGUARD UNIVERSITY OF S.C. MICHELLE BRUCE/#486953	42168		07/14/2010	2,000.00
		01-4190-4102.0000	AD/PROM	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	21.81
		01-4190-4102.0000	AD/PROM	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	42.77
		01-4190-4102.0000	AD/PROM	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	58.13
		01-4190-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION AFICIO MP9001 SP/COPY OVERAGE	42163	409354719	07/01/2010	272.07
		01-4190-4190.0000	EQPMT RENT	RICOH AMERICAS CORPORATION TONER 1160 SUPPLIES	42162	505646985	03/05/2010	255.15
		01-4190-4219.0000	UTIL/WATER	CITY OF LONG BEACH SER PER 6/12/2010-7/14/2010	42143		07/12/2010	641.87
		01-4190-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA CDD FAX	42169		07/01/2010	347.25
		01-4190-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA L.W. BLDG ELEVATOR	42169		06/22/2010	43.55
		01-4190-4221.0000	UTIL/PHONE	AT & T PHONE SERVICE	42137	6543883101	07/05/2010	410.93
		01-4190-4221.0000	UTIL/PHONE	AT & T MOBILITY PHONE SERVICE 6/11/10-7/10/10	42139	876669999XO7182010	07/11/2010	96.66
		01-4190-4221.0000	UTIL/PHONE	AT & T MONTHLY PHONE SERVICE	42136		06/22/2010	1,867.84
		01-4190-4221.0000	UTIL/PHONE	MCI ADMIN BLDG FAX	42160		06/25/2010	40.50
		01-4190-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA CLARKDALE PARK PHONE SERVICE	42169		06/22/2010	115.37
		01-4190-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA MAIN FAX	42169		06/22/2010	158.54
		01-4190-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	43.81
Total NON-DEPARTMENTAL								17,166.25
Dept: INFORMATION TECHNOLOGY								
		01-4191-4200.0000	CONT SVCS	SERGIO CUEVA COMPUTER SERVICES/JUNE 2010	42164	HGC-12118	07/06/2010	3,600.00
		01-4191-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	52.02
Total INFORMATION TECHNOLOGY								3,652.02
Dept: PERSONNEL								
		01-4200-4095.0000	TUITION RE	BASHIR A. MATIN REIMB EMP/TUITION/SPRING 2010	42159		06/23/2010	950.00
		01-4200-4095.0000	TUITION RE	YVETTE AVINA REIMB EMP/TUITION/SPRING 2010	42140		06/30/2010	613.03

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:45am
Page: 3

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: PERSONNEL								
		01-4200-4103.0000	RECRUIT C.	DEPARTMENT OF JUSTICE FINGERPRINTS APPS/JUNE 2010	42150	800603	06/30/2010	704.00
								2,267.03
Total PERSONNEL								
Dept: PUBLIC SAFETY								
		01-4210-4200.0000	CONT SVCS	EMERGENCY COMMUNICATIONS REVERSE 911 CODE RED SYS-EOC	42151	W3036	06/15/2010	7,315.00
		01-4210-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	23.00
		01-4210-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	195.71
		01-4210-4210.0000	TRAVEL/MTG	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	145.08
		01-4210-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA TRAFFIC SIGNAL/PUB SAFETY	42169		07/01/2010	73.15
		01-4210-4221.0000	UTIL/PHONE	AT & T LIBRARY-P.S. CTR PHONE SERVICE	42138		06/30/2010	353.33
								8,105.27
Total PUBLIC SAFETY								
Dept: LIBRARY & PUBLIC SAFETY CENTER								
		01-4212-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA LIBRARY ELEVATOR & PHONE SERV	42169		06/25/2010	75.40
								75.40
Total LIBRARY & PUBLIC SAFETY CENTER								
Dept: COMMUNITY OUTREACH SERVICES								
		01-4213-4330.0000	SPEC SUPP	JON MCMASTER RUGBY CHAMPIONSHIP T-SHIRTS	42133	13379	05/21/2010	345.28
		01-4213-4330.0000	SPEC SUPP	JON MCMASTER "STAY OUT OF GANGS" T-SHIRTS	42132	13406	06/08/2010	440.44
		01-4213-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	213.77
		01-4213-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	52.71
		01-4213-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	100.00
								1,152.20
Total COMMUNITY OUTREACH SERVICES								
Dept: PUBLIC WORKS								
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	27.51
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	55.00
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	17.79
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	31.50
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	25.76
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	27.60
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	22.33
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	28.27
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	42.48
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	27.77
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	16.45
		01-4311-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	25.40
		01-4311-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	47.66
		01-4311-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	107.75
		01-4311-4151.0000	BLG&GRD MT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	74.94
		01-4311-4151.0000	BLG&GRD MT	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	5.37

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:45am
Page: 4

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: PUBLIC WORKS								
		01-4311-4255.0000	NAT'L POLL	CITY OF SIGNAL HILL CPR LITIGATION NOV 09-JUNE 10	42144	006469	07/17/2010	5,000.00
		01-4311-4285.0000	STAFF DEV	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	25.74
		01-4311-4285.0000	STAFF DEV	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	23.25
		01-4311-4285.0000	STAFF DEV	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	202.12
Total PUBLIC WORKS								5,834.69
Dept: BUILDING								
		01-4314-4131.0000	INSPECTION	JAS PACIFIC INC. BLDG & SAFETY SERV/JUNE 2010	42156	BI 10478	07/07/2010	20,269.00
		01-4314-4242.0000	STRONG MOT	DEPARTMENT OF CONSERVATION SMIP FEES OCT 2008-DEC 2008	42149		07/21/2010	89.94
		01-4314-4242.0000	STRONG MOT	DEPARTMENT OF CONSERVATION SMIP FEES JULY 2009-SEPT 2009	42149		07/21/2010	157.56
		01-4314-4242.0000	STRONG MOT	DEPARTMENT OF CONSERVATION SMIP FEES APRIL 2010-JUNE 2010	42149		07/21/2010	30.11
Total BUILDING								20,546.61
Dept: PARK AND RECREATION								
		01-4410-4200.0000	CONT SVCS	DOLORES HEINMILLER BALLET ATTIRE REIMBURSEMENT	42152	679175	04/23/2010	50.00
		01-4410-4285.0000	STAFF DEV	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	18.47
		01-4410-4285.0000	STAFF DEV	AMERICAN RED CROSS L.W. POOL STAFF TRAINING	42135	016481	06/30/2010	50.00
		01-4410-4285.0000	STAFF DEV	AMERICAN RED CROSS L.W. POOL STAFF TRAINING	42135	016384	06/22/2010	71.50
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	90.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	49.17
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	54.61
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	-10.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	68.66
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	6.56
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	205.23
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	119.92
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	68.97
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	144.21
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	23.04
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	29.88
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	10.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	10.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	16.64
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	20.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	10.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	10.00
		01-4410-4300.0000	OFCS SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	-10.00
		01-4410-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	115.26

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/02/2010
Time: 11:45am
Page: 5

City of Hawaiian Gardens

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PARK AND RECREATION						
01-4410-4330.0000	SPEC SUPP	PRESTIGE CLEANERS TABLE CLOTHS CLEANED	42161	5672, 5830, 4414	07/13/2010	64.00

Total PARK AND RECREATION						1,286.12
Dept: YOUTH SPORTS						
01-4413-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	427.00
01-4413-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	446.11

Total YOUTH SPORTS						873.11
Dept: C. ROBERT LEE CENTER						
01-4415-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	92.54
01-4415-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	16.95
01-4415-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	281.31
01-4415-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	96.93
01-4415-4150.0000	EQ MAINT.	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	-16.95
01-4415-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	62.65
01-4415-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	75.00
01-4415-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	603.16
01-4415-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	293.60

Total C. ROBERT LEE CENTER						1,505.19
Dept: LEE WARE PARK						
01-4416-4206.0000	SPEC EVNTS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	116.66
01-4416-4206.0000	SPEC EVNTS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	100.00
01-4416-4206.0000	SPEC EVNTS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	112.64
01-4416-4206.0000	SPEC EVNTS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	31.00
01-4416-4206.0000	SPEC EVNTS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	114.29
01-4416-4330.0000	SPEC SUPP	VERIZON CALIFORNIA L.W. TEEN CENTER PHONE SERVICE	42169		06/16/2010	43.75
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	40.40
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	44.26
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	174.64
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	23.86
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	247.47
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	106.46
01-4416-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	335.75

Total LEE WARE PARK						1,491.18
Dept: NEIGHBORHOOD PARK/FIELDS						
01-4418-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1-7/1, 6/12-7/16/10	42165		07/24/2010	95.67
01-4418-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1-7/1, 6/12-7/16/10	42165		07/24/2010	296.79
01-4418-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1-7/1, 6/12-7/16/10	42165		07/24/2010	2,937.05
01-4418-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1-7/1, 6/12-7/16/10	42165		07/24/2010	68.25

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:45am
Page: 6

City of Hawaiian Gardens

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: NEIGHBORHOOD PARK/FIELDS								

								Total NEIGHBORHOOD PARK/FIELDS
								3,397.76
Dept: SENIOR CITIZENS CENTER								
01-4419-4200.0000			CONT SVCS	HUMAN SERVICES ASSOCIATION	42154		07/07/2010	7,878.25
				SENIOR MEALS SERVED/JUNE 2010				
01-4419-4206.0000			SPEC EVNTS	BANK OF THE WEST	42058		06/28/2010	113.76
				STATEMENT DATE 6/28/2010				
01-4419-4206.0000			SPEC EVNTS	BANK OF THE WEST	42058		06/28/2010	143.97
				STATEMENT DATE 6/28/2010				
01-4419-4206.0000			SPEC EVNTS	BANK OF THE WEST	42058		06/28/2010	63.50
				STATEMENT DATE 6/28/2010				
01-4419-4206.0000			SPEC EVNTS	BANK OF THE WEST	42058		06/28/2010	47.87
				STATEMENT DATE 6/28/2010				
01-4419-4206.0000			SPEC EVNTS	BANK OF THE WEST	42058		06/28/2010	113.15
				STATEMENT DATE 6/28/2010				
01-4419-4206.0000			SPEC EVNTS	BANK OF THE WEST	42058		06/28/2010	143.65
				STATEMENT DATE 6/28/2010				
01-4419-4330.0000			SPEC SUPP	BANK OF THE WEST	42058		06/28/2010	177.41
				STATEMENT DATE 6/28/2010				
01-4419-4330.0000			SPEC SUPP	BANK OF THE WEST	42058		06/28/2010	215.93
				STATEMENT DATE 6/28/2010				

								Total SENIOR CITIZENS CENTER
								8,897.49
Dept: HUMAN SERVICES/SPECIAL EVENTS								
01-4421-0118.0000			OUTDOOR CL	BANK OF THE WEST	42058		06/28/2010	68.49
				STATEMENT DATE 6/28/2010				
01-4421-0118.0000			OUTDOOR CL	BANK OF THE WEST	42058		06/28/2010	300.00
				STATEMENT DATE 6/28/2010				
01-4421-4330.0000			SPEC SUPP	BANK OF THE WEST	42058		06/28/2010	-39.46
				STATEMENT DATE 6/28/2010				
01-4421-4330.0003			R. CANADA	BANK OF THE WEST	42058		06/28/2010	46.37
				STATEMENT DATE 6/28/2010				
01-4421-4330.0003			R. CANADA	BANK OF THE WEST	42058		06/28/2010	32.57
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	589.88
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	356.90
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	37.05
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	87.71
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	81.08
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	26.36
				STATEMENT DATE 6/28/2010				
01-4421-4330.0015			BOXING SHO	BANK OF THE WEST	42058		06/28/2010	50.39
				STATEMENT DATE 6/28/2010				
01-4421-4330.0024			MISS HG	BANK OF THE WEST	42058		06/28/2010	46.64
				STATEMENT DATE 6/28/2010				
01-4421-4330.0024			MISS HG	BANK OF THE WEST	42058		06/28/2010	23.16
				STATEMENT DATE 6/28/2010				
01-4421-4330.0026			CORPORATE	BANK OF THE WEST	42058		06/28/2010	834.67
				STATEMENT DATE 6/28/2010				
01-4421-4330.0026			CORPORATE	BANK OF THE WEST	42058		06/28/2010	71.39
				STATEMENT DATE 6/28/2010				
01-4421-4330.0026			CORPORATE	BANK OF THE WEST	42058		06/28/2010	54.86
				STATEMENT DATE 6/28/2010				
01-4421-4330.0026			CORPORATE	BANK OF THE WEST	42058		06/28/2010	30.72
				STATEMENT DATE 6/28/2010				
01-4421-4330.0029			MAYORS SCH	BANK OF THE WEST	42058		06/28/2010	574.31
				STATEMENT DATE 6/28/2010				
01-4421-4330.0029			MAYORS SCH	BANK OF THE WEST	42058		06/28/2010	-536.39
				STATEMENT DATE 6/28/2010				
01-4421-4330.0029			MAYORS SCH	BANK OF THE WEST	42058		06/28/2010	244.88
				STATEMENT DATE 6/28/2010				
01-4421-4330.0030			YOUTH MENT	BANK OF THE WEST	42058		06/28/2010	39.46
				STATEMENT DATE 6/28/2010				
01-4421-4330.0031			TATTOO REM	BANK OF THE WEST	42058		06/28/2010	36.99
				STATEMENT DATE 6/28/2010				

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:49am
Page: 7

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: HUMAN SERVICES/SPECIAL EVENTS								
		01-4421-4330.0031	TATTOO REM	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	222.72
		01-4421-4330.0031	TATTOO REM	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	17.18
		01-4421-4330.0031	TATTOO REM	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	9.88
								3,307.81
Total HUMAN SERVICES/SPECIAL EVENTS								
Dept: CLARKDALE PARK								
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	206.44
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	155.85
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	199.43
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	260.95
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	256.41
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	168.29
		01-4422-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	24.10
								1,271.47
Total CLARKDALE PARK								
Dept: TEEN CENTER								
		01-4423-4206.0000	SPEC EVNTS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	279.75
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	80.68
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	51.61
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	41.53
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	131.57
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	148.26
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	151.65
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	117.41
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	119.82
		01-4423-4208.0000	EXCURSIONS	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	116.73
		01-4423-4329.0000	BIKE FOR L	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	201.95
		01-4423-4329.0000	BIKE FOR L	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	55.67
		01-4423-4329.0000	BIKE FOR L	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	287.92
		01-4423-4329.0000	BIKE FOR L	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	512.43
								2,296.98
Total TEEN CENTER								
								109,207.77
Fund Total								
Fund: TRAFFIC SAFETY FUND								
Dept: PUBLIC WORKS/TRAFFIC SAFETY								
		04-4313-4330.0000	SPEC SUPP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	1,040.11
								1,040.11
Total PUBLIC WORKS/TRAFFIC SAFETY								
								1,040.11
Fund Total								

Fund: PROPOSITION A
Dept: BUS PASS SUBSIDY

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:42am
Page: 8

City of Hawaiian Gardens

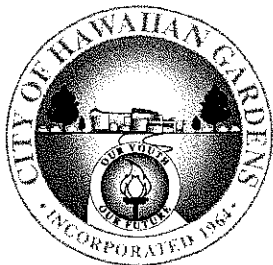
Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: PROPOSITION A								
Dept: BUS PASS SUBSIDY								
		07-4513-4200.0000	CONT SVCS	LA COUNTY METRO TRANSPORTATION BUS PASS SALES/APRIL 2010	42157	800046271	05/13/2010	42.00
		07-4513-4200.0000	CONT SVCS	LA COUNTY METRO TRANSPORTATION BUS PASS SALES/JUNE 2010	42157	800046683	07/15/2010	70.00
							Total BUS PASS SUBSIDY	112.00
							Fund Total	112.00
Fund: COMMUNITY DEVELOPMENT BLOCK GT								
Dept: CODE ENFORCEMENT								
		10-4828-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	0.03
		10-4828-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	13.18
		10-4828-4110.0000	AUTO EXP	BANK OF THE WEST STATEMENT DATE 6/28/2010	42058		06/28/2010	13.10
		10-4828-4200.0000	CONT SVCS	DAPER, ROSENBLIT & LITVAK LLP PROS OF MUNI CODES/MAY-JUN 10	42148	3159	06/30/2010	862.94
							Total CODE ENFORCEMENT	889.25
							Fund Total	889.25
							Grand Total	111,249.13

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:56am
Page: 1

City of Hawaiian Gardens

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIGHTING/LANDSCAPING ASSESSMENT							
Dept: PW/STREET MAINTENANCE							
	21-4340-4219.0000	UTIL/WATER	CITY OF LONG BEACH SER PER 6/12/2010-7/14/2010	42143		07/12/2010	44.73
	21-4340-4219.0000	UTIL/WATER	CITY OF LONG BEACH SER PER 6/12/2010-7/14/2010	42143		07/12/2010	120.13
	21-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1-7/1, 6/12-7/16/10	42165		07/24/2010	10.04
	21-4340-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/1-7/1, 6/12-7/16/10	42165		07/24/2010	10.04
	21-4340-4221.0000	UTIL/PHONE	VERIZON CALIFORNIA TRAFFIC SIGNAL/PUB SAFETY	42169		07/01/2010	216.67
						Total PW/STREET MAINTENANCE	401.61
						Fund Total	401.61
Fund: CAPITAL PROJECTS							
Dept: CAPITAL PROJECTS							
	30-4909-0406.0000	NRLK RESUR	WILLDAN ASSOCIATES NORWALK BLVD OVERLAY/JUNE 2010	42170	003-10444	07/20/2010	300.00
						Total CAPITAL PROJECTS	300.00
						Fund Total	300.00
						Grand Total	701.61



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

Agenda Item No: G-2Meeting Date: 8/10/2010City Administrator: 

TO: Honorable Mayor and City Councilmembers

THRU: Ernesto Marquez, City Administrator

FROM: Roberto Salazar, Public Works Supervisor

SUBJECT: RESOLUTION NO. 070-2010 / A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA RESCINDING RESOLUTION NO. 067-2010 AND AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO APPLY FOR THE USED OIL PAYMENT PROGRAM THROUGH THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY.

DATE: August 4, 2010

SUMMARY:

The California Public Resources Code (PRC) §48601 et seq. describes the California Oil Recycling Enhancement Act (Act), which among other things, provides up to \$11 million annual in payments to local governments for implementation of local used oil and filter collection programs. The new Use Oil Payment Program (OPP) authorized in SB 546 (Lowenthal, Chapter 353, Statutes of 2009) replaces the Use Oil Block Grant Program (UBG).

RECOMMENDATION:

Staff recommends the City Council waive further reading and adopt Resolution No. 070-2010.

ATTACHMENT:

Resolution No. 070-2010

**CITY OF HAWAIIAN GARDENS
RESOLUTION NO. 070-2010**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA RESCINDING RESOLUTION NO. 067-2010 AND AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO APPLY FOR THE USED OIL PAYMENT PROGRAM THROUGH THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY.

WHEREAS, pursuant to Public Code – 48690 the Department of Resources Recycling and Recovery (Cal Recycle), formerly known as the California Integrated Waste Management Board, has established the Used Oil Payment Program (OPP) to make payments to qualifying jurisdictions for implementation of their used oil programs; and

WHEREAS, in furtherance of this authority Cal Recycle is required to establish procedures governing the administration of the Used Oil Payment Program; and

WHEREAS, Cal Recycle's procedures for administering the Used Oil Payment Program require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the Used Oil Payment Program.

NOW, THEREFORE, LET IT BE RESOLVED that the **CITY OF HAWAIIAN GARDENS** authorizes the submittal of a Used Oil Payment Program application to Cal Recycle; and

BE IT FURTHER RESOLVED that the City Administrator or his designee, is hereby authorized and empowered to execute in the name of the CITY OF HAWAIIAN GARDENS all documents, including but not limited to, applications, agreements, annual reports including expenditure reports and amendments necessary to secure said payments to support our Used Oil Collection Program; and

BE IT FURTHER RESOLVED that this authorization is effective for five (5) years from July 28, 2010 through July 28, 2015

PASSED, APROVED, AND ADOPTED THIS 10TH DAY OF AUGUST 2010 BY THE CITY COUNCIL OF HAWAIIAN GARDENS.

City of Hawaiian Gardens

Victor Farfan, Mayor

Attest:

Suzanne Underwood, City Clerk

MINUTES

**CITY OF HAWAIIAN GARDENS
CITY COUNCIL**

City Council

C-3

8/10/2010

REGULAR MEETING

TUESDAY, JULY 13, 2010 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the City Council of the City of Hawaiian Gardens was jointly called to order with the Community Redevelopment Agency by Mayor/Chairmember Victor Farfan on Tuesday, July 13, 2010, at 6:05 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

INVOCATION

The Invocation was led by Hank Trimble of Faith Celebration Church.

FLAG SALUTE

The Flag Salute was led by the Hawaiian Gardens Boxing Team.

ROLL CALL

PRESENT

MAYOR/CHAIRMEMBER

MAYOR PRO TEM/VICE CHAIRMEMBER

COUNCILMEMBER/DIRECTOR

COUNCILMEMBER/DIRECTOR

COUNCILMEMBER/DIRECTOR

VICTOR FARFAN

MICHIKO A. OYAMA-CANANDA

BARRY BRUCE

REYNALDO RODRIGUEZ

MICHAEL GOMEZ

Sue Underwood, City Clerk/Secretary, announced a quorum.

PRESENTATIONS AND PROCLAMATIONS

There were no Proclamations or Presentations at this time.

ORAL COMMUNICATIONS – ITEMS ON AND NOT ON THE AGENDA

Mayor/Chairmember Farfan read from the City Council's adopted Rules of Decorum regarding Oral Communications, "Each person addressing the City Council should do so in an orderly manner and shall not make repetitive or irrelevant remarks or engage in any disorderly conduct which disrupts, disturbs, or otherwise impedes the City Council meeting." He stated that the City Council was going to do their best to focus on getting the agenda accomplished and to conduct themselves in an orderly fashion.

Roselia Gomez, 12429 Farlow Street, spoke regarding the memorial barbecue for Officer Jerry Ortiz, who was killed on the line of duty in the City. She thanked the P33 Neighborhood Watch and community members who helped organize the event at the Public Safety Center on June 24. She expressed that Hawaiian Gardens was likely the safest city that day because there were hundreds of officers paying their respects. She noted that the officers commented on the good hotdogs and how welcomed they felt, and that adults and children waved to them as they passed by. She thanked Councilmember Gomez, Mayor Pro Tem Oyama-Canada, and Mayor Farfan for their presence and for volunteering their time. She noted that one of the most heartwarming things was when Officer Ortiz's brother thanked the group for the memorial barbecue on behalf of his family. She further noted that the plan for next year will be to expand the event to a breakfast and barbecue lunch in order to accommodate all the visiting officers.

Nidia Mateos, 215th Street, stated that she wanted to clarify matters which occurred at a previous meeting; that she was not ungrateful nor a liar as stated by Councilmember Bruce; that if she stated that she had nothing to be grateful for to him it was because that was the truth; and that the scholarship given to her daughter for Cerritos College was due to her good qualifications. She further stated that Councilmember Bruce charged her \$75 tuition and that she was not aware of having a sponsor and that if she would have known that they charged so much for a school that was not accredited that she would never have enrolled her daughter there. She thanked the City Council for its attention. She also mentioned that a friend of Councilmember Bruce asked her if it was true that someone had started a drive to remove Councilmember Gomez from the Council and she stated that Councilmember Gomez could count on their support; that he was not alone; and that there were many people in the community who are behind him, who were grateful, who speak the truth, and who do not lie. She thanked Mayor Farfan, Mayor Pro Tem Oyama-Canada, and City Administrator Ernesto Marquez, who she stated initially she had a bad opinion of him because she thought he was arrogant but she has had the opportunity to get to know him. She gave an example that when they opened the bingo he was the only person who noticed her and he invited her to the installation. She thanked him and stated that he was doing the best for the community.

Lupe Hernandez, 22123 Arline Street, stated that her mother attends the Senior Center where many seniors come from other communities. She noted that one of the concerns of the seniors is that sometimes they are left off of the list for excursions; that some of the seats are filled and raffled off; and that the seniors from Hawaiian Gardens feel left out. She spoke regarding the memorial held for Officer Ortiz and stated that some residents are filled with anxiety when this day comes because they relive the tragedy. She further stated that there have been many young people in the City who have suffered from violence and she does not see memorials or recognition for them. She noted that some Councilmembers have vocalized this concern and that although it was nice to hear that some citizens were happy with the event that it would also be nice to hear from others whose voices are not heard. She addressed Mrs. Mateos' comments regarding Turner High School and questioned how she could not have known what had been going on while her daughter was enrolled at the school.

Joe Colombo, Vice President of the AFSCME Management Chapter Association and Shop Steward, noted that there were two unions in the City: the Management Association and the Rank and File Association. He stated that they represent one employee who they support 100 percent and they wanted to make that clear for the

record because he believed there were some questions even among the legislative body whether or not they were representing and supporting this individual. He noted P34 that they were assigned a different business agent by the name of Marcus Cardenas and that they were working through him regarding this individual case. He stated that they hoped to find a quick remedy and resolution to this matter which has going on for approximately three months, and that there had been no communication with them to the outcome regarding whether there would be any charges or any disciplinary action. He further stated that they have filed a grievance regarding this issue, and that as part of the investigative process they were asked by the City's personnel attorney to submit a written document. He noted that the employee complied and submitted the document which had nothing to do with the grievance. He further noted that he was informed that someone would speak with them and that hopefully they could find some resolution to the administrative leave of which the employee was placed.

Christine Garcia, 214th Street, commended Councilmember Gomez on his efforts to try to build a bridge of communication between the City and the Sheriff's Department. She noted that she was not able to attend the memorial for Officer Ortiz, but that she heard that it was a success and that many officers and a brother of Officer Ortiz attended the luncheon. She thanked Councilmember Gomez and all those who helped organize the luncheon to remember the slain officer who died in the City and for bringing the community and Sheriffs together by sharing a meal. She stated that Councilmember Gomez sets a positive example for the community, especially the youth, and that it showed that he is making every effort to improve the City as well as to build trust and communication between the community and the Sheriff's Department.

Luis Meliz from the office of Assemblymember Tony Mendoza invited the constituents to a foreclosure prevention workshop on August 12, from 6:00 p.m. to 8:00 p.m. He submitted a copy of a flyer with information.

Rosa Delgado, 12237 224th Street, addressed Mrs. Mateos regarding her negative comments about the school where her daughter attended for six years. Mayor Farfan asked that Ms. Delgado address the Council. Ms. Delgado continued by stating that Mrs. Mateos' daughter attended the school for six years and that if she was not aware that she was paying \$75 and that a sponsor was paying the remainder that she should blame her daughter because the students were informed yearly that there was someone who paid the remainder. She stated that if Mrs. Mateos' daughter had not attended the school she would not have received a scholarship to Cerritos College because they looked at her daughter's qualifications due to her having attended that school. She questioned why she enrolled her daughter at the school for so many years, why her daughter chose to attend that school, and why she hates them so much while at the same time her son attends the Zion Club every Thursday from 6:30 p.m. to 9:00 p.m. She suggested that if Mrs. Mateos is still ungrateful by the next meeting that she look at what the people are really doing for her and to be more grateful for what is given to her.

Councilmember Bruce responded to Mrs. Mateos' comments by stating that the school administrator of Turner Christian High School, Jeri Wells, prepared several fact sheets for her on the exact amount of money that her daughter received in the six years that she attended that school. He stated that if she was a parent who was listening and tuned in she would have heard every one of those six years that they announced exactly how the school is paid for, how the sponsorships are done, and that she pays \$75 and that the ministry pays the remainder of the tuition. He further stated that she

should have understood if she attended those meetings and that he was sorry if she was not listening or if she was not attending those meetings where it was made veryP35 clear to her, to the parents, and to the students. He noted that Rosa Delgado is a junior at the school and that she felt very agitated by Mrs. Mateos' comments, as did every student, teacher, administrator, and staff at the school who put in time and effort into the school. He stated that they felt slapped in the face by her and her ungratefulness, but that the school does what it does for the students and not so they could be thanked by the parents. He further stated that they were glad that her son attends the Zion Club at the Way Out Ministries every week and that they enjoy his company. He noted that the fact sheet included a newsletter with a picture of her daughter receiving a scholarship from Cerritos College, and that the Jackson scholarship given to Cerritos College was from the Board President of the Way Out Ministries. He stated that if it were not for the Way Out Ministries and Turner High School that her daughter would not have received anything; that her daughter received a scholarship that was requested by the Principal, his wife Terryl Bruce; that her daughter was an excellent student who received financial assistance from the ministry; and that there were times when they helped Mrs. Mateos because she could not pay the tuition. He presented the fact sheet to the City Clerk to can give to Mrs. Mateos. He stated that anyone who was interested in requesting information regarding his salary could go to the Way Out Ministries, and if anyone had questions regarding the City Council meeting they could ask the City Clerk for the minutes to view the meeting videos. He further stated that the minutes and the videos were available for the record and that the public should be aware that everything they hear said by the public at the podium is not true and forthright. He responded to Mrs. Hernandez's comments regarding the senior citizens excursions and stated that it was his understanding that Hawaiian Gardens residents had first priority on any excursion. Steve Gomez, Human Services Director, responded that this was correct and that staff would look into this matter. Councilmember Bruce stated that he wanted to make sure that all the seniors were happy with the program and that everyone gets an equal and fair opportunity to participate in the programs. He responded to Mr. Colombo's comments by stating that he hoped they could resolve this issue very soon; that it was a sore spot when there is a personnel problem; and that he hoped that both parties could reach a good conclusion.

Councilmember Rodriguez responded to Mr. Colombo's comments by stating that he was under the impression that management and the union were communicating with each other and that he was not aware that there was three months between communication. He stated that he would like to see that come to a stop right now and that they start communicating so that they can work out this problem. He further stated that they we want to heal, and that there were are a lot of problems that they needed to be take care of in order to start healing,

A. PUBLIC HEARINGS

1. CONDUCT PUBLIC HEARING AND ADOPT RESOLUTION NO. 057-2010, TO ORDER THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF HAWAIIAN GARDENS' CONSOLIDATED LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. HGLLA1, FOR FISCAL YEAR 2010-2011.

RESOLUTION NO. 057-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF HAWAIIAN GARDENS' CONSOLIDATED LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. HGLLA1, FOR FISCAL YEAR 2010-2011.

COUNCIL ACTION: Conduct Public Hearing. Waive further reading and adopt Resolution No. 057-2010.

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

It was moved by Councilmember Gomez, seconded by Councilmember Rodriguez and approved by voice vote to open the Public Hearing.

Motion carried to open the Public Hearing.

There were no public comments.

It was moved by Councilmember Gomez, seconded by Councilmember Rodriguez and approved by voice vote to close the Public Hearing.

Motion carried to close the Public Hearing.

Councilmember Rodriguez inquired about the background of the assessment and its purpose.

Joseph Colombo, Community Development Director, introduced Beatriz Medina from Willdan Financial Services.

Councilmember Rodriguez inquired whether there was a requirement from the state that the City turn in this assessment and what affect it has on the City. Omar Sandoval, Interim City Attorney, responded that the assessment district was not a requirement of the State; that it is a County-created assessment district that pays for certain public improvements and maintenance of public improvements; that every year the City Council makes the assessment pursuant to the district regulations to be able to maintain those improvements; and that if the assessment is not approved that general fund money would need to be used to pay for this or the City would need to discontinue the operation of the improvements.

Joseph Colombo, Community Development Director, noted that the assessment pays for the maintenance of the medians, the mowing, the graffiti removal, and anything that breaks down, and also pays for all the street lights in the City. He stated that options are to either assess it as the City has been doing continuously for many years or have the City pay for this directly, and that the City has been following what is dictated in the Government Code. He noted that former City Administrators had discovered that the County was administering this program and that subsequently there were Council resolutions adopted to transfer the maintenance and operation of this account internally and bring it in-house. He further noted that since then they have not increased the

assessments which appear on property owners' tax bill. He further noted that the staff report included a report with all the assessments of every parcel in the City; that the assessment has been the same for many years; that if the City Council wished to increase the amount that it would require the property owners' vote; that the budget accounting has been running a deficit of \$67,000 and the Finance Director needs to augment that amount using general fund monies; that it was not a State mandate to impose these assessments; and that this was something that the County had done many years ago through the Landscape and Lighting Act of 1972 that allowed municipalities and counties to impose this additional assessment to defray the cost of maintenance of medians, lighting, and infrastructure. P37

Councilmember Rodriguez inquired whether this assessment comes from the property owners and whether it pays for lighting and landscaping. Joseph Colombo, Community Development Director, responded in the affirmative and noted that if one were to review the tax bill they would see multiple line items for the general levy for basic property taxes of one percent and other line items for different assessments such as schools, bonds, vector control, mosquito abatement, and lighting. Councilmember Gomez inquired whether there had ever been any funds left over from these assessments at the end of the year. Mr. Colombo responded in the negative. Councilmember Rodriguez inquired whether the City would assess this whether or not the City Council approves the item. Mr. Colombo responded that the program is totally run by the City and if the Council decides to discontinue this program the City would not be able to collect the assessments and make the timeline to place the assessment on the tax roll. He noted that they would still have the medians that require maintenance, graffiti removal, and energy and utility costs. Councilmember Rodriguez inquired whether the assessment was already in place and whether there were any changes. Mr. Colombo responded that the assessment was already in place and no changes would be made.

It was moved by Councilmember Gomez, seconded by Councilmember Rodriguez and approved by voice vote to waive further reading and adopt Resolution No. 057- 2010.

Motion carried.

B. ORDINANCE

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 Items C1, C2, and C3.

4. PRESENTATION OF MINUTES:

JUNE 22, 2010

- REGULAR MEETING

COUNCIL ACTION: Approve the minutes as presented.

It was moved by Councilmember Bruce, seconded by Councilmember Rodriguez and approved by voice vote to waive further reading and adopt the remaining items on the P38 Consent Calendar, as presented.

Motion carried.

CONSENT CALENDAR – SEPARATE ACTION ITEMS

1. ADOPT RESOLUTION NO. 058-2010, TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$1,387,801.16.

RESOLUTION NO. 058-2010

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 \$1,387,801.16.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 058-2010.

Councilmember Rodriguez stated that he was concerned with the amount of money that is spent when he sees numbers such as \$1,387,801. He questioned a warrant in the amount of \$13,231 paid to the firm of Charles Abbott for Building and Safety and Code Enforcement; whether there was a new firm contracted to take their place; when the new firm would take their place; and whether the City was paying two firms for the same job. Joseph Colombo, Community Development Director, responded that he previously indicated that there would be a transition period and that this warrant was for an invoice for work done in May. He further noted that the new firm, Jas Pacific, Inc., would not bill for their first 15 days because it is customary when going through a transition that they do not charge for their time. Councilmember Rodriguez inquired when the contract ended with Charles Abbott. Ernesto Marquez, City Administrator, asked Mr. Colombo to verify the date and report back to Councilmember Rodriguez. He also noted that many firms bill late and it takes a while to process the invoice. Councilmember Rodriguez stated if he were a firm he would try to get his money as fast as he could. He inquired whether anyone could tell him when Charles About would stop charging the City. Mr. Colombo responded that they were still under contract for performing work for the National Pollutant Discharge Elimination System permit program. He stated that he would come back to show there has been no double billing and to show the letter of termination. He also noted that the invoice was for work done on May 30 and that it takes 30 to 60 days to process an invoice.

Councilmember Rodriguez noted that a payment was made to Hogle Ireland for \$11,627 for staffing services, car wash studies, and the casino expansion, and questioned whether there was anything going on with the casino. Joseph Colombo, Community Development Director, responded that the City Council recently approved a contract with Hogle Ireland for an environmental impact report on the casino expansion. He also noted that environmental studies are needed from time to time and that the car wash project, which required environmental review, would be presented to the Planning Commission the following evening. Councilmember Rodriguez inquired about the

charge for staffing services. Mr. Colombo responded that this charge was for a staff person who works at the City one day a week to provide staffing services and who is also working on the environmental component for the casino. He also noted that the charges for review would be reimbursed by the private developer as revenue. Councilmember Rodriguez inquired where the revenue would appear. David Sung, Finance Director, responded that staff does not provide a revenue report to the City Council and that they only provide the expenditure report. Mr. Colombo suggested that Councilmember Rodriguez see the Finance Director who could show him proof that all the costs associated with car wash environmental review was collected. P39

Councilmember Rodriguez expressed concern with the \$6,000 paid to England, Kanabe and Allen, the City's public relations firm; \$14,052 paid to Avant Guard Corporation for the summer programs and the community newsletter; and \$89,108 paid to Willdan Associates. He noted that \$23,274 of the amount paid to Willdan Associates was for the Lee Ware Parking Lot Project and suggested that the parking lot would be a million dollar parking lot by the time it is completed. Joseph Colombo, Community Development Director, stated that the contractor on that project was involved in liquidated damages, that there were several stop notices received from contractors; and that the City was holding some of the money. He noted that Willdan Associates was working on two active projects: the reroof project at Lee Ware and the dead end street project. He also noted that the City would start to seek competitive bids and if Willdan happened to be the lowest bidder that he imagined the Council would want to go with the lowest bidder. He also noted that everything done through engineering is done through a competitive bid process by State law. Councilmember Rodriguez inquired whether it was the City Council's policy that anything over \$35,000 must be approved by the City Council. Mr. Colombo responded that for engineering projects State law requires anything over \$5,000 must be approved and that public works projects over \$20,000 must go out to bid. Councilmember Rodriguez inquired whether the \$89,108 paid to Willdan should have gone through the bidding process. Mr. Colombo responded that it went out to bid in 2005 and the City Council adopted Resolution No. 13-2005 for Willdan to perform engineering services. He also noted that Willdan was hired to do a public safety study, Sheriff's Department survey, and Community Development Block Grant administration.

Councilmember Bruce inquired whether the Lee Ware parking lot was nearly completed. Joseph Colombo responded that it was practically finished, and that the reason staff had not brought the notice of completion was because there were stop notices coming and the contractor had asked that the City waive liquidated damages, which it cannot do because there are additional costs that need to be paid to Willdan for their extra time in an amount of approximately \$25,000 that could only be waived by the City Council. Councilmember Bruce noted his concern that the parking lot looked beautiful at one time but that it now had dying trees, dying plants, and crab grass. Omar Sandoval, Interim City Attorney, reminded the Council that the item being discussed was the warrants. Councilmember Bruce stated that he wanted to express his concern because he was not sure whether this was the responsibility of the contractor or the landscaper. Mr. Colombo stated that the City Administrator would address this with staff.

Councilmember Rodriguez inquired about the \$490,644 paid to the Sheriff's Department. David Sung, Finance Director, responded that this was two months of Sheriff's service bill.

Councilmember Rodriguez stated that he was certain that cuts could be made to spending on consultant firms, which would provide more funding for senior programs, P40 youth programs, and the Recreation Department. He stated that the City was making these firms rich and they were enjoying it. Councilmember Bruce stated that this was the reason the City needed to have an audit done. Councilmember Rodriguez stated that the amounts paid to Willdan Associates, Avant Guard, and Charles Abbott totaled \$1,126,732, and that it was his opinion that this was too much. He stated that the City needed to start cutting and use the funds for senior citizen programs, youth, teen post, and reserves.

Councilmember Bruce inquired about a car purchase for \$33,567. Steve Gomez, Human Services Director, responded that the Transportation Division purchased two minivans using Proposition A and Proposition C funds to replace two vehicles which were declared as surplus.

Mayor Farfan inquired about a \$9,000 expense for the design for the Veterans Memorial and noted that he serves on the ad hoc committee but he had not been invited to any meetings other than the initial meeting. Joseph Colombo, Community Development Director, responded that David Voltz Design was the consultant hired to provide some concept drawings and that he believed there was a meeting held about three weeks ago where he had presented some options to the committee which is made up of mainly veterans. Mayor Farfan stated that he was not notified of the meeting. Mr. Colombo responded that the ad hoc committee meetings are not scheduled through his office. Councilmember Rodriguez stated that everyone was supposed to be notified and that he was not certain why Mayor Farfan was not notified. He also stated that he did not see him at the meeting and he thought perhaps he did not have the time to attend because most of the meetings are held at 11:00 a.m. Mayor Farfan inquired who was scheduling the meetings. Councilmember Rodriguez responded that scheduling was done by Mr. Colombo and Commander Jim Smith. Mayor Farfan asked that meetings be scheduled through Mr. Colombo's office because he serves on the ad hoc committee and he would like to attend meetings.

Councilmember Gomez stated that the questions regarding the spending appeared to be not knowing the reason for invoices and that if a Councilmember has a question the Councilmember could go to the Finance Director and ask questions and if they are not happy with the answer they can take further steps.

It was moved by Councilmember Gomez, seconded by Councilmember Rodriguez to approve by roll call vote to waive further reading and adopt Resolution No. 058- 2010.

AYES: GOMEZ, RODRIGUEZ, BRUCE, OYAMA-CANADA, FARFAN
NOES: NONE.
ABSENT: NONE.
ABSTAIN: NONE.

Motion carried.

2. ADOPT RESOLUTION NO. 059-2010, TO ACCEPT THE CONSTRUCTION FOR THE 2009-2010 PAVEMENT REHABILITATION PROJECT ON VARIOUS STREETS, CDBG PROJECT NO. 601202-09 TO ALL AMERICAN ASPHALT IN

THE AMOUNT OF \$258,084.55, AS COMPLETE AND TO AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION.

P41

RESOLUTION NO. 059-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ACCEPTING THE CONSTRUCTION FOR 2009-10 PAVEMENT REHABILITATION PROJECT ON VARIOUS STREETS, CDBG PROJECT NO. 601202-09, TO ALL AMERICAN ASPHALT OF CORONA, CALIFORNIA IN THE AMOUNT OF \$258,084.55, AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION.

COUNCIL ACTION: Waive further reading and adopt Resolution No. 059-2010.

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

Councilmember Rodriguez noted that the initial bid and contract was for \$265,000 plus \$39,000 contingency of which was not used which made him happy. He inquired about the fiscal impacts budget description indicating that funding was acquired from Measure R for \$100,000, CDBG for \$100,000, Prop. 1B for \$97,000, TDA for \$9,000, and Prop. 42 for \$143,000, for a total of \$449,000 and inquired who comes up with these numbers or how these amounts are acquired from these funds. David Sung, Finance Director, responded that this was done through the budget process to put revenues together to complete this project.

Councilmember Rodriguez inquired whether \$143,000 was all that was acquired from Prop. 42 funds. David Sung, Finance Director, responded that this is the total estimated revenue to be received from the State and that this was the amount the City was informed it would be receiving this year.

Councilmember Rodriguez noted that the total was \$449,000 and expenses were \$258,000 and \$66,500 for engineering for a total of \$324,584 and a remainder of \$124,000 which is considered a savings. He inquired why they did not get \$200,000 from Measure R and another \$100,000 from CDBG so that they could have saved a lot more money. He stated that he did not understand where they came up with the savings because the money was already there. Joseph Colombo, Community Development Director, responded that these were State allocations and the City could not ask for any additional money. Councilmember Rodriguez inquired whether there was a cap on these allocations. Mr. Colombo responded in the affirmative and noted that some of the allocations are based on population and bond proceeds. Councilmember Rodriguez inquired whether the \$124,000 savings would be used on the next project. Mr. Colombo responded in the affirmative.

Councilmember Rodriguez inquired about the \$232,276 payment to All American Asphalt and why there was a difference. Joseph Colombo, Community Development Director, responded that the contractor does not receive the entire amount up front and the City does not pay the balance until the notice of completion is filed. Councilmember

Rodriguez inquired about the reason for this. Mr. Colombo responded that State law requires that the City hold on to ten percent until the notice of completion is recorded. P42

It was moved by Councilmember Rodriguez, seconded by Councilmember Bruce and approved by voice vote to waive further reading and adopt resolution no. 059- 2010.

Motion carried.

3. ADOPT RESOLUTION NO. 060-2010, TO APPROVE THE EXCHANGE OF PROPOSITION A TRANSPORTATION FUNDS FOR FISCAL YEAR 2010-2011 BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE CITY OF WEST COVINA, CALIFORNIA.

RESOLUTION NO. 060-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE EXCHANGE OF PROPOSITION A FUNDS FOR FISCAL YEAR 2010-2011 BETWEEN THE CITY OF HAWAIIAN GARDENS AND THE CITY OF WEST COVINA, CALIFORNIA

COUNCIL ACTION: Waive further reading and adopt Resolution No. 060-2010.

David Sung, Finance Director, provided the staff report.

Michael Bush, representing Urban Futures, reported that in 1980 the voters of Los Angeles County approved Proposition A, and that one of the provisions of Proposition A allows local agencies to transfer or sell part of their annual allocation. He stated that Proposition A is a restricted fund that can only be used for transportation; that in the City's proposed budget there was a transfer from the General Fund into Proposition A and Proposition C to balance the expenditures; that what this proposal would do is allow the City to spend \$90,000 less from the General Fund to acquire Proposition A funds from the City of West Covina, who is willing to sell for 75 cents to the dollar.

Councilmember Rodriguez inquired what the benefit by the City of West Covina selling this amount the money would be and whether Hawaiian Gardens would pay them with unrestricted funds to use for whatever they want instead of transportation only. Mr. Bush responded in the affirmative. Councilmember Rodriguez inquired whether there would be any restriction to the City of Hawaiian Gardens for the \$90,000. Mr. Bush responded that the City was transferring approximately \$160,000 into its Proposition A and Proposition C accounts to balance out the budgets and that by taking this action the City would transfer \$90,000 less from the General Fund which could be used on recreation programs or other items as discussed tonight.

Councilmember Rodriguez inquired where staff would be sending the \$90,000. Ernesto Marquez, City Administrator, responded that what the City would be doing would be to minimize the amount of General Fund to subsidize Proposition A and Proposition C programs.

It was moved by Councilmember Rodriguez, seconded by Councilmember Bruce and P43 approved by voice vote to waive further reading and adopt Resolution No. 060-2010.

Motion carried.

D. DISCUSSION ITEMS

1. DISCUSSION OF THE CITY'S DONATION POLICY RELATING TO GENERAL CITY CONTRIBUTIONS TO NON-PROFIT ORGANIZATIONS AND LOCAL SCHOOLS. *(THIS ITEM WAS CONTINUED FROM THE 6/22/2010 MEETING).*

COUNCIL ACTION: Council directive.

Sue Underwood, City Clerk, provided the staff report.

Councilmember Bruce noted that the agenda packet did not include a copy of the application form; that he recalled the application was very general and that he wanted to have the form beefed up so that it is more involved; that he had four items he wanted added to the application; and that he did not have a problem with the guidelines as written but that they do not include the four things that he believes are vital and very important. He stated that he did not believe grants should be given without documentation and full disclosure of the number of Hawaiian Gardens' residents that will be benefited by the program or service seeking grant monies, and that the City Council needed to know how many kids in that particular program are from the City. He gave an example of the Tracy High School Prom and questioned how many of those kids were actually from Hawaiian Gardens. He stated that the City Council needed to make sure that it is aware how many kids, adults, and seniors in that program are from Hawaiian Gardens; that the group requesting the money should have done their homework; that the City Council should be able to see the percentages of Hawaiian Gardens residents; and that he did not believe the City Council should give any grants to anybody unless the City Council sees that there is a good number of Hawaiian Gardens residents. He gave another example of a request from Artesia High School who has students from other cities in the area. He stated that if they ask for a grant they should provide the breakdown of the students from Hawaiian Gardens and they should also seek funds from the other cities. He also expressed that he did not believe any grant should be made for programs that are expired or have already taken place. He stated that he believed it to be rude to ask for money after the program is over and that the grant should be made prior to the program or event. He also stated that he believed a report should be made in person to the City Council with slides of the program event after it has received the grant so that the City Council may see outcome of the grant; that it would be good for the public to see; that it would be great for the cablevision to be able to see the slide show; and that it would be good to see that money is going into programs so that the City Council receives a visual. He also stated that before any money is granted the City Council should have an oral presentation by the group asking for funds so that the City Council can give an inquiry to the person who is asking for the funds and receive answers before making a decision. He expressed his concern with ineligible applicants, since he comes from a religious 501c3, and that he did not see why St. Peter's Chanel Church, the Way Out Ministries, Celebration Church, or other religious organizations could not ask for money from the City as long as the program is not religious or proselytizing in nature. He gave an example of a food

program where all they do is hand out food and questioned why these organizations could not request City funds for this type of program or for hygiene kits for theP44 homeless. He mentioned that he spoke with Sheriff Baca and Tom Lange regarding a new program where they would like to give a shirt, tie, and suit to parolees coming out of jail and questioned why a church could not adopt that program and have the City help with that. He stated that he did not know why this clause is in the guidelines unless there was a law or if the City was hypersensitive to that issue. Omar Sandoval, Interim City Attorney, responded that there were prescriptions in the law regarding using public funds for religious purposes; that these come from the First Amendment of the United States Constitution; that there is a similar provision in the California Constitution; and that the issue was the provision is against the establishment of government supporting or establishing a particular religion. He noted that for the longest time Congress had laws the prohibited public funds being used for religious purposes, and that he believed a few years ago the federal government opened up some of those programs; however, they adopted extensive regulations to ensure that the money would not go towards proselytizing and advising anyone on any particular religion. He stated that the issue for the City would be if the City expands it and includes religious organizations how will it police the fact that a particular temple may have religious connotations and separate that from the actual charitable work. He gave an example of Rubin vs. the City of Los Angeles whereby Rabbi Rubin sued the City for having invocations and the courts ruled that invocations are prohibited because they are sectarian; that this was the reason the City Council opens the invocation with a disclaimer because of a court ruling by a religious person complaining that these prayers are Jesus Christ-based or Protestant or Catholic and not Jewish; that the same could be said by Muslim groups and other groups; and that the issue would be having to open it to all religious organizations and needing to adopt certain requirements to make sure that the ACLU will not bring a lawsuit. Councilmember Bruce stated that he understood; that he know that in the past the government has made some monies available to religious organizations and he was wondering why cities do not do this to some degree; and that he knew that some cities in the past have given funds to particular things that are not proselytizing; and that he understood that it would be difficult to keep tabs on that. He stated that those were the four things that he believed should be added and that it would clarify for many people; that he believed the most important thing is that money is being spent on residents of Hawaiian Gardens; and that the City needed to be proactive to make sure that this is happening and not giving blanket grants to other communities.

Councilmember Gomez expressed concern with the first item in that eligibility in the guidelines indicates that no less than 75 percent of the youth benefiting from the donation activity shall reside in the City or at the discretion of the City Council and that it did not seem fair or neighborly. Councilmember Bruce stated that organizations could ask other cities for money. Councilmember Gomez stated that he believes that they already do that but that it was the sad truth that Hawaiian Gardens is the little city with the big heart; that the City does offer these donations to the community; and that it hurts to think that the City Council would discriminate against the community because a child may live two blocks out of the City's boundary. He noted that the schools are asking for a blanket amount to use to the best of their ability and that has been the policy to allow them to do that; that Melbourne School and Artesia High School are not physically in the City's boundaries; that the majority of the kids are residents of Hawaiian Gardens; and that he believed the 75 percent requirement is there. Councilmember Bruce stated that he understood Councilmember Gomez's concerns; that it was not clear in the application form and that he did not want to discriminate; that he was pleased with the

75 percent figure; that the City Council needed to ensure that this number is met; and that the organizations provide documentation, otherwise no grant shall be given withoutP45 documentation and full disclosure of a number of at least 75 percent of Hawaiian Gardens residents that will be benefitted from the program or service seeking grant monies.

Councilmember Gomez noted that there was allowance for some discretion of the City Council and that there may be a time when a particular program is for a needy venture. He stated that he hated to have everything in black and white because it tends to leave people out even though that is not the intent; and that he believed this could be left as is and ask the organization to show the proof when they apply.

Councilmember Bruce noted eligibility requirements indicated that no less than 75 percent of youth benefiting from the donation activity shall reside in the City or at the discretion of the City Council and suggested that if Councilmember Gomez wishes the clause at the discretion of the City Council could be left in. He expressed his concern with not knowing how many kids from Hawaiian Gardens benefitted from the Tracy Prom or the Artesia High School AVID program, and that he wanted to ensure that the City Council receives documentation and factual proof.

Mayor Pro Tem Oyama Canada expressed concern with penalizing kids for not living in Hawaiian Gardens. Councilmember Bruce responded that he was sorry but that they were the City of Hawaiian Gardens, which has been a blessed city that has benefitted residents of the city and made it a great place to live.

Councilmember Bruce inquired whether anyone had any questions or discussion regarding no grants being made to programs that have expired. Mayor Farfan responded that organizations needed to do their due diligence ahead of time and that staff needed to assure that this notice goes out to everyone who has participated in this program so that they are aware of the procedures.

Councilmember Gomez stated that the grants issued have been to schools and youth sports programs. He noted that youth sports usually come before the beginning of the season so he did not see a problem, and that schools would need to come earlier as long as they know ahead of time.

Councilmember Bruce stated that a report must be made in person to the Council with slides of the program or event that received the grant. He stated that there should be some follow-up after the grant is awarded. He also stated that the person requesting a grant must make an oral presentation to the Council before the grant will be considered for funding so that the Council may give inquiry if they desire. Councilmember Gomez stated that he believed this generally happens, but that there is occasion where someone might not get the message when the consideration for the grant will be on a particular agenda. Councilmember Bruce stated that he believed this should be a prerequisite and if they are not here that the Council should vote no. Councilmember Gomez stated that they needed to make sure that someone notifies them to be present at the meeting.

Councilmember Bruce moved that documentation must be provided that no less than 75 percent of participants benefiting from the donation activity shall reside in the City of Hawaiian Gardens or at the discretion of the City Council; no grants are to be made to

programs that are expired or have already taken place; a report should be made in person to the City Council with slides of the program event after it has received the grant; and before any money is granted the City Council should have an oral presentation by the group asking for funds so that the City Council can give an inquiry to the person who is asking for the funds and receive answers before making a decision. Councilmember Rodriguez seconded the motion. P46

Upon voice vote, motion carried.

2. CONSIDERATION OF MAYOR'S APPOINTMENTS TO THE PLANNING COMMISSION, PUBLIC SAFETY COMMISSION AND PARKS & RECREATION COMMISSION.

COUNCIL ACTION: Council directive.

Sue Underwood, City Clerk, presented the staff report.

Mayor Pro Tem Oyama Canada stated that she brought back this item because she believed that Councilmember Bruce and Mayor Farfan were going to work on a revised handbook for the Commissioners, and that she wanted to make a motion to approve that these Commissioners continue. She further stated that if they wish to resign at the time the new handbook is made and put together they have the right to resign if they wish. She moved to approve that these Commissioners continue. She noted that the Commissioners have served on the Commission for quite a while and she understood that Councilmember Bruce wants to see term limits and that to her that meant that these Commissioners will be removed. Councilmember Gomez seconded the motion.

Councilmember Bruce stated that his desire to have a handbook for Commissioners was not so that he could terminate people but to have a better understanding of how they serve the City and the relationship would be much better between Council and the Commissioners as well as in the community. He also stated that he believed the City Council needed to make an opportunity available to everybody in the community to apply to be a Commissioner, but that before this may occur a good handbook is needed so that people can see what it is that the City Council is requesting they do. He further stated that he did not believe the City Council has handled bringing Commissioners on has been done right in the past; that the procedure was broken and needed to be fixed; that he believed the Commissioners would be willing to continue to serve until the handbook is finished; and to advertise to see if anyone else is interested in serving.

Upon a voice vote, Councilmember Gomez, Mayor Pro Tem Oyama-Canada, and Mayor Farfan were in favor. Councilmember Bruce was opposed. Councilmember Rodriguez abstained. Motion carried.

3. A REQUEST FOR AUTHORIZATION TO SOLICIT A REQUEST FOR PROPOSALS (RFP) FOR TEAM BUILDING AND GOAL SETTING FOR THE CITY COUNCIL.

COUNCIL ACTION: Council directive.

Ernesto Marquez, City Administrator, presented the staff report.

Councilmember Rodriguez expressed his concern that this was not the time for this expenditure because there are a lot of problems within the City; that he did not know^{P47} how many attended the team building with Mr. Howard Caldwell; that he had listened and talked to some of the employees and they seem to think it is not doing any good right now because there was a lot of turbulence going on; and that he believed the City Council should wait on this because he did not believe they would accomplish anything and there were still negative thoughts from employees.

Mayor Farfan stated that this item would only be for the City Council itself; that initially at the beginning of the year he believed it would be appropriate and that he still believed it was appropriate for the City Council to sit together and brainstorm on what direction they want the City to be heading. Councilmember Rodriguez stated that he believed the City Council could conduct the teambuilding themselves under the direction of the Mayor without hiring a consultant. Mayor Farfan stated that they could give this a try.

Councilmember Bruce stated that he liked this idea, especially in light that there would be no financial or personnel audits done because there is not enough money in the budget. Mayor Farfan stated that he agreed to holding off on any particular projects that cost money and this was something that the City Council could potentially do without spending any money.

Ernesto Marquez, City Administrator, stated that he understood the City Council's position and concerns, and that normally in every City that he has heard of and from his peers it is normally an outside third party independent person that comes and conducts teambuilding as they specialize in doing these types of workshops.

Mayor Farfan stated that this could be the setting of a foundation and from there when funding is appropriate and there are ideas in the pipeline and they need someone to help foster those ideas that might be a more appropriate time to hire a consultant.

It was moved by Councilmember Bruce that the City Council agrees that Mayor Farfan will put together some teambuilding meetings for the City Council rather than send out a Request for Proposal for an outside source. Mayor Farfan stated that he would do his best as far as caliber as that he did specialize in teambuilding. Councilmember Rodriguez seconded the motion

It was moved by Councilmember Bruce, seconded by councilmember Rodriguez and approved by voice vote to waive further reading and adopt the donation policy, as amended.

Motion carried.

E. NEW BUSINESS

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

F. CLOSED SESSION

The Closed Session was held later in the evening.

1. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

2. CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION
54957.6 Conference with Labor Negotiator

City Negotiator: Ernesto Marquez, City Administrator
Labor Negotiator: AFSCME 3624, Rank & File Union

RECESS

Mayor Farfan recessed the meeting at 8:40 p.m. to Closed Session after the Community Redevelopment Agency meeting.

RECONVENE

Mayor Farfan reconvened the meeting at 10:05 p.m. from Closed Session.

Omar Sandoval, Interim City Attorney, stated that no reportable action had been taken.

G. ORAL STAFF REPORTS

Steve Gomez, Human Services Director, reported that the City celebrated Independence Day on July 3 at Fedde Middle School and that he hoped everyone enjoyed the entertainment and the fireworks. He also reported that the City held its Annual Car Show the previous Sunday with over 640 entries and approximately 6,000 people in attendance. He thanked the City Council, department staff, Public Works, Sheriff's Department, and especially the community for their support in these two events. Mayor Farfan asked Mr. Gomez to mention the crowning of the new Miss Hawaiian Gardens and Princess. Mr. Gomez stated that the new Miss Hawaiian Gardens and Princess were crowned at the Independence Day Celebration and suggested having them attend the next City Council meeting and possibly lead the flag salute.

Joseph Colombo, Community Development Director, reported that the 221st Street project was coming to near completion; that there have only been minor issues; that there was a change order to remove a tree and add some additional stones in the right of way adjacent to the Caltrans wall; and that the project is on time and progress is being made. He reported the reroof project on the gym at the C. Robert Lee Activity Center will have change orders because as they were tearing off the roof they found illegal electrical wiring and gas lines buried underneath the roofing materials and they do not yet know the extent of the change order. He stated that the rules and zoning codes have changed through the years and there would be a conditional use permit hearing at tomorrow night's Planning Commissioner meeting regarding a car wash. He explained that the Planning Commission has the say so on conditional use permits for land use entitlements unless it is appealed by either the applicant or any member of the City Council, and that staff would transmit the recommendation as to what occurs at tomorrow night's meeting because any appeal would need to be filed in a timely manner. Councilmember Bruce inquired whether the Planning Commission's recommendation would be presented at the next Council meeting. Mr. Colombo responded that he would transmit the results before the next Council meeting because if someone wishes to appeal it has to be done within ten days. Omar Sandoval, Interim

H. ORAL COUNCIL REPORTS

Councilmember Rodriguez thanked Steve Gomez, Human Services Director, and the Recreation Department staff for doing an outstanding job. He stated that the Independence Day Celebration was great and the fireworks were outstanding. He also stated that the car show was another well planned event, and that the Recreation Department and Public Works did a fine job.

Councilmember Bruce stated that he did not believe the Sheriff's Department was at the car show and inquired whether the City hired a consultant firm for security. Steve Gomez, Human Services Director, responded that the City hired Phoenix Patrol to be on site, however, periodically throughout the day the Sheriff's Department patrolled the area. Councilmember Bruce stated that he did not see them at the car show or at the Independence Day Celebration. Mr. Gomez responded that the Independence Day Celebration is traditionally a very peaceful and controlled event therefore the City hires Phoenix Patrol for security.

Councilmember Bruce stated that both events were great days; that there were no problems; that he thought the community behaved wonderfully; and that he enjoyed the fireworks show. He further stated that Jesus Mendoza, Human Services Supervisor, and Councilmember Rodriguez needed special recognition for pushing through the car show, and noted that the Imperial Club said it was their largest car show. He expressed his appreciation for Mayor Farfan's presence at Turner High School's graduation and for the proclamation that he presented. He also expressed his appreciation for the community support at The Way Out Ministries Si Se Puede Community Outreach where they had over 300 people from the community attend. He stated that it was great to have the fire truck there, the Sheriff's Department, Deputy Harcrow, and the ambulance service, and noted that the Hawaiian Gardens Casino provided water. He said that it was great to see so many people come together and have the City participate by manning a booth. He stated that the graduation for Region 3 Community Academy from the Sheriff's Department was held and that Alma Reyes, Administrative Analyst, Ramie Lepe, Staff Assistant II, Public Safety Commissioner Grant Winford, Public Safety Commissioner Carmen Hernandez, and Public Safety Commissioner Lizette Mendoza graduated, as well as his wife Terryl and himself. He stated that it was a good and informative program and a good way to find out what the Sheriff's Department is doing and to become more hands-on and able to relate better; that he looks forward to some more hands-on experience with the Sheriff's Department; that Tom Lange informed him that he would allow him to shoot a gun soon and go on a ride-along which would be very beneficial to understanding what officers go through; that he wanted to make it very clear to his public that this in no way means that he is turning into a Sheriff's Deputy; that he was still very much concerned with the same things that he was elected for and working with the Sheriff's Department to have a better relationship in the community; and that he thinks things are getting better.

Councilmember Gomez noted that it was mentioned earlier about the barbecue commemorating the fifth anniversary of the death of Officer Ortiz. He thanked all the community members who came out and brought food and drinks and for sharing their time with the officers as they gathered to remember their fellow officer. He reported that

on June 27 he presented a proclamation to Anna Titus, a long time school district employee who retired after 29 years of service. He stated that she was an inspiration to P50 a lot of people because she started out as assistant PTA mom and gradually took on different roles in the district and ended up working for the adult school as the head of the Public Relations and Advertising Department. He reported that he also attended a meeting at Fedde Middle School with Dr. Smutz, ABCUSD Superintendent, members of the Artesia High School staff, and Principal Garcia to meet with a representative from Rutgers University who was there to discuss a partnership with Fedde and Artesia High School where students will be offered to be placed in a curriculum where they will be followed from Fedde to Artesia High School in the six-year program. He noted that those who complete this program and are successful would be given a spot to potentially be admitted at Rutgers University. He offered congratulation to the Hawaiian Gardens Little League Senior Diamondbacks who won their tournament championship last month. He noted that unfortunately last night they lost the title game in the All Star Tournament. He acknowledged Frank Amaro and Anthony Corrales, Hawaiian Gardens City employees for working with the kids, as well as their team godmother Mary Lou Landis. He thanked them for guiding the boys in a very successful season and not just because of their winning record. He reported that he would be attending the third conference of the National Association of Latin Elected Officials (NALEO) California Health Leadership Program this coming weekend. He noted that sometimes the Councilmembers are asked why they attend functions in other cities and other organizations and stated that it was for networking, making contacts, and finding ways to bring ideas back for the community. He further noted that last October he was given the opportunity to visit and attend a reception of Hispanic Heritage Month at the home of Joseph Biden in Washington and while he was there he was introduced to one of the leaders of this organization and was sent an invitation to apply to be part of this health program. He stated that he was very happy to be a part of this program, which is dedicated to educating people on the issues of obesity and diabetes, and that the goal is through the completion of this program he will be better prepared to propose policy or programming that will help combat these issues. He further noted that he would be attending a conference in San Francisco which would be paid for by NALEO and not by the City.

Mayor Farfan thanked Human Services Director Steve Gomez and staff for the Independence Day Celebration. He also thanked the former Miss Hawaiian Gardens and Princess for all they have done for the community, and stated that they represented the City phenomenally and needed to be commended for all of their work. He also stated that he wanted to welcome the new Miss Hawaiian Gardens and Princess, and noted that they carried themselves very well and professionally. He stated that the car was spectacular and a huge event and one of biggest he had ever seen. He noted that Officer Ortiz's Memorial was well attended by a number of officers who were very appreciative of what the residents were doing. He stated that he wanted to touch bases regarding his trip to Sister City San Pedro on June 25, which he said was a quick trip but definitely a good experience in terms of getting to know the City of San Pedro. He noted that Ernesto Marquez, City Administrator and Manuel Nava, Boxing Coach, accompanied him on the trip. He shared a slide show of the participants of the boxing club and their facility and stated that the City was very fortunate to be able to donate some boxing equipment. He reported that the participants have so much drive for the sport of boxing and the program is run on a volunteer basis by an individual who was a former resident of the community who is in San Pedro and teaching the youth there in the boxing program. He reported that he was in Sacramento earlier in the day and met

with the Governor's office regarding a bill that the casino and the JPA are working on. He noted that AB 2193, which will extend the moratorium on new casinos, was^{P51} previously was turned down by the Governor and that currently there is a moratorium that no additional casinos can be built within California until 2015; that they were working on a bill that extends the moratorium to 2020; and this is critical for Hawaiian Gardens as well as other cities that are dependent upon casinos due to the economy. Councilmember Bruce inquired whether any decisions were made on the moratorium. Mayor Farfan responded that the Governor's office is stating that until they pass a potential budget they were putting everything on hold; therefore he might need to go back again once a potential budget is passed. Councilmember Rodriguez inquired whether there was any opposition. Mayor Farfan responded that apparently there is no opposition at the moment for this bill, and that they just need to convince the Governor's office to approve the bill. He also noted that the concern is to get this done now rather than later because if there is a change in administration that could delay this particular bill.

J. ADJOURNMENT

Mayor Farfan adjourned the meeting at 10:05 p.m. to the next Regular City Council Meeting to be held on Tuesday, July 27, 2010 at 6:00 p.m.

Respectfully submitted:

Suzanne Underwood, City Clerk

APPROVED:

**VICTOR FARFAN
MAYOR**

Attest:

Suzanne Underwood
City Clerk

MINUTES

CITY OF HAWAIIAN GARDENS
COMMUNITY REDEVELOPMENT AGENCY

REGULAR MEETING

TUESDAY, JULY 13, 2010 AT 6:00 P.M.

CALL TO ORDER

The Regular meeting of the Community Redevelopment Agency of the City of Hawaiian Gardens was jointly called to order with the City Council Meeting by Mayor/Chairmember Victor Farfan on Tuesday, July 13, 2010, at 6:05 p.m. in the City Council Chambers, 21815 Pioneer Boulevard, Hawaiian Gardens, California.

ROLL CALL
PRESENT

CHAIRMEMBER	VICTOR FARFAN
VICE CHAIRMEMBER	MICHIKO A. OYAMA-CANADA
DIRECTOR	BARRY BRUCE
DIRECTOR	REYNALDO RODRIGUEZ
DIRECTOR	MICHAEL GOMEZ

Sue Underwood, Secretary, announced a quorum.

ORAL

Oral Communications was combined and held jointly with the City Council meeting.

(See City Council meeting minutes.)

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. PRESENTATION OF MINUTES:

JUNE 22, 2010 - REGULAR MEETING.

AGENCY ACTION: Approve the minutes as presented.

2. ADOPT RESOLUTION NO. 2010-021 TO APPROVE PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$59,394.25. P53

RESOLUTION NO. 2010-021

A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$59,394.25.

AGENCY ACTION: Waive further reading and adopt Resolution No. 2010-021.

It was moved by Director Gomez, seconded by Director Bruce and approved by voice vote to waive further reading and adopt the Consent Calendar in its entirety, as presented.

Motion carried.

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.

F. ORAL STAFF REPORTS

There were no Oral Staff Reports to be presented at this time.

G. ORAL AGENCY REPORTS

There were no Oral Agency Reports to be presented at this time.

H. ADJOURNMENT

Chairmember Farfan adjourned the meeting at 8:40 p.m. to the next Regular Community Redevelopment Agency Meeting to be held on Tuesday, July 27, 2010 at 6:00 p.m.

Respectfully submitted:

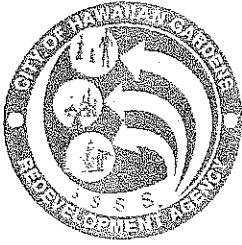
Suzanne Underwood
Secretary

APPROVED:


**VICTOR FRAFAN
CHAIRMEMBER**

Attest:

Suzanne Underwood
Secretary



**CITY OF HAWAIIAN GARDENS
REDEVELOPMENT AGENCY
STAFF REPORT**

Agenda Item No. B-2
Meeting Date 8/10/2010
Executive Director 

TO: Honorable Chairmember and Members of the Redevelopment Agency
THRU: Ernesto Marquez, Executive Director
BY: David Sung, Finance Director *DS*
DATE: August 3, 2010
SUBJECT: RESOLUTION NO. 2010-023 APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS.

SUMMARY:

For review and approval by, the Redevelopment Agency of the Pre-Issued Warrants and Regular Warrants in the amount of \$65,455.65.

RECOMMENDATION:

Staff respectfully recommends that the Redevelopment Agency waive further reading and adopt Resolution No. 2010-023.

FISCAL IMPACT:

Fiscal impact is as follows:

Redevelopment Fund	Fund 11	\$45,455.65
Low/Moderate Income Housing Fund	Fund 15	\$20,000.00
Total		\$65,455.65

ATTACHMENT:

Resolution No. 2010-023.

**HAWAIIAN GARDENS COMMUNITY REDEVELOPMENT AGENCY
RESOLUTION NO. 2010-023**

A RESOLUTION OF THE REDEVELOPMENT AGENCY OF THE CITY OF HAWAIIAN GARDENS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING PRE-ISSUED WARRANTS AND REGULAR WARRANTS IN THE AMOUNT OF \$65,455.65.

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

WHEREAS, a register of demands has been prepared for Redevelopment Agency approval.

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

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

Description		Amount
Redevelopment Fund	Fund 11	\$45,455.65
Low/Moderate Income Housing Fund	Fund 15	\$20,000.00
Total		\$65,455.65

Section 2. The Chairman, or presiding officer, is hereby authorized to sign Resolution No. 2010-023 indicating the Redevelopment Agency's 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 10th day of August, 2010, by the members of the Hawaiian Gardens Redevelopment Agency.

HAWAIIAN GARDENS REDEVELOPMENT AGENCY

Victor Farfan, Chairmember

ATTEST:

Suzanne Underwood, Secretary

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/22/2010

Date: 07/22/2010
Time: 12:11pm
Page: 1

City of Hawaiian Gardens

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: REDEVELOPMENT AGENCY Dept: ADMINISTRATIVE SUPPORT 11-4901-4110.0000	AUTO EXP	AUTO KLEEN CAR WASH, INC. VEHICLE MAINT/MAY-JUNE 2010	41999		06/28/2010	92.00
11-4901-4151.0000	BLG&GRD MT	GANAHL LUMBER COMPANY	42017		06/15/2010	46.13
11-4901-4200.0000	CONT SVCS	EMPTY LOT SUPPLIES/CLARKDALE AMERICAN CITY PEST-TERMITE INC PEST CONTROL/JUNE 2010	41997	L915776 10G0379	07/01/2010	52.50
11-4901-4200.0000	CONT SVCS	AMERICAN CITY PEST-TERMITE INC PEST CONTROL/JUNE 2010	41997	10G0376	07/01/2010	195.00
11-4901-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	313.37
11-4901-4219.0000	UTIL/WATER	GOLDEN STATE WATER COMPANY SER PER 5/4-6/28, 5/14-7/14/10	42018		07/01/2010	108.33
11-4901-4220.0000	UTIL/ELEC	SOUTHERN CALIF EDISON COMPANY SER PER 6/12/2010-7/14/2010	42047		07/17/2010	5,432.92
				Total ADMINISTRATIVE SUPPORT		6,240.25
					Fund Total	6,240.25
					Grand Total	6,240.25

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 7/28/2010

Date: 07/28/2010
Time: 8:37 am
Page: 1

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: REDEVELOPMENT AGENCY									
Dept: ADMINISTRATIVE SUPPORT									
		11-4901-4151.0000	BLG&GRD MT	UNISOURCE WORLDWIDE INC. JANITORIAL SUPPLIES	42122	731-48383793	07/01/2010	1,607.82	
		11-4901-4200.0000	CONT SVCS	ROMO'S TREE SERVICE DEBRIS REMOVED 12323 E. 223RD	42109		07/20/2010	1,600.00	
								Total ADMINISTRATIVE SUPPORT	3,207.82
Dept: CAPITAL PROJECTS									
		11-4909-0129.0000	BEAUT PGM	MARIA ANDRADE BEAUT PGM/22216 CLARKDALE AVE	42065		07/16/2010	10,000.00	
		11-4909-0129.0000	BEAUT PGM	CORINA WEATHERMAN BEAUT PGM/21910 CLARETTA AVE	42129	2418	07/20/2010	9,805.00	
								Total CAPITAL PROJECTS	19,805.00
								Fund Total	23,012.82
								Grand Total	23,012.82

INVOICE APPROVAL LIST BY FUND
WARRANT REGISTER 8/2/2010

Date: 08/03/2010
Time: 11:49am
Page: 1

City of Hawaiian Gardens

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: REDEVELOPMENT AGENCY								
Dept: ADMINISTRATIVE SUPPORT								
11-4901-4219.0000			UTIL/WATER	CITY OF LONG BEACH SER PER 6/12/2010-7/14/2010	42143		07/12/2010	641.87
11-4901-4221.0000			UTIL/PHONE	VERIZON CALIFORNIA MAIN FAX	42169		06/22/2010	74.61
11-4901-4221.0000			UTIL/PHONE	AT & T PHONE SERVICE	42137	6543883101	07/05/2010	410.93
11-4901-4221.0000			UTIL/PHONE	AT & T MOBILITY PHONE SERVICE 6/11/10-7/10/10	42139	876669999X07182010	07/11/2010	23.19
11-4901-4221.0000			UTIL/PHONE	AT & T MONTHLY PHONE SERVICE	42136		06/22/2010	878.98
11-4901-4221.0000			UTIL/PHONE	MCI ADMIN BLDG FAX	42160		06/25/2010	40.50
11-4901-4253.2602			LEGAL SERV	WOODRUFF, SPRADLIN & SMART LITIGATION-LUX PROP/JUNE 2010	42171	40134	06/30/2010	7,927.50
Total ADMINISTRATIVE SUPPORT								9,997.58
Dept: CAPITAL PROJECTS								
11-4909-0129.0000			BEAUT PGM	BEN & MARLENE CLAYTON BEAUT PGM/12352 E. 214TH ST.	42145		07/15/2010	5,645.00
11-4909-0129.0000			BEAUT PGM	BEN & MARLENE CLAYTON BEAUT PGM/12352 E. 214TH ST.	42146		07/15/2010	560.00
Total CAPITAL PROJECTS								6,205.00
Fund Total								16,202.58
Fund: REDEVELOPMENT LOW/MOD HOUSING								
Dept: HOUSING								
15-4910-4200.0000			CONF SVCS	ALEX LAVITT REFUND DEPOSIT	42134		01/27/2010	20,000.00
Total HOUSING								20,000.00
Fund Total								20,000.00
Grand Total								36,202.58