



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

Agenda Item #{{section.number}}8

**DATE:** June 22, 2021

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Linda Hollinsworth, Interim City Manager

**BY:** Linda Hollinsworth, Interim City Manager  
Abraham Yi, Accounting Specialist

**RECOMMENDATION:**

RECOMMENDATION TO RECEIVE AND FILE WARRANTS PROCESSED DURING THE PERIOD OF MAY 15 TO JUNE 11, 2021.

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**SUMMARY**

Information for warrants processed from May 15 to June 11, 2021 is provided, in attachments, for review by the City Council. Detail reports for Accounts Payable (AP) are included with this report. Payroll (PR) represents payments to employees and for taxes, health insurance and CalPers retirement contributions.

**FISCAL IMPACT**

None

**SUGGESTED ACTION**

Approve Recommendation.

**ATTACHMENTS**

- A. Financial Summary
- B. AP Invoice Approval Lists by Vendor
- C. AP Invoice Approval Lists by Fund