

RESOLUTION NO. 8582

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA AUTHORIZING THE DESTRUCTION OF SECTION 8 HOUSING RECORDS OVER THREE YEARS OLD, FROM March 31, 2006 THROUGH AUGUST 23, 2023, PURSUANT TO RESOLUTION NO. 8582 (CITY OF HAWTHORNE HOUSING AUTHORITY RECORDS RETENTION SCHEDULE) AND PURSUANT TO GOVERNMENT CODE SECTION 34090 AND 24 CFR § 908.101

WHEREAS, the retention of numerous records is unnecessary after a certain period of time for the effective and efficient operation of the government of the City of Hawthorne.

WHEREAS, Government Code Section 34090 provides for the destruction of certain City records and documents with the approval of the legislative body by Resolution and the written consent of the City Attorney; and

WHEREAS, 25 CFR §908.101 governs the retention of Section 8 Housing Choice Voucher Program records, which records are sought to be destroyed pursuant to Resolution No. 8582, and

WHEREAS, the City Council of the City of Hawthorne adopted Resolution No. 8582 (Retention Schedule for the Maintenance and Disposition of Records) on or about January 27, 2026;

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

Section 1. The records identified in Exhibit "A" are hereby ordered destroyed pursuant to Resolution No. 8582.

Section 2. The Hawthorne Housing Authority Director is hereby authorized and directed to destroy those items listed in Exhibit "A" attached. Access Secure Paper Shredding Services, the bonded and insured document destruction services is hereby authorized to shred the items listed in Exhibit "A".

Section 3. The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and her certification to be entered in the Book of Resolutions of the Council of the City.

Section 4. This resolution shall be in full force and effect immediately upon its passage and adoption thereof.

PASSED, APPROVED, and ADOPTED this 27 day of January, 2026.

Alex Vargas, Mayor
City of Hawthorne, California

ATTEST:

Dayna Williams Hunter, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM:

David Caceres,
Interim City Attorney
City of Hawthorne, California

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
8697	3/31/2006	UNREPORTED INCOME	24	RS
6005	3/31/2006	Violation of Family Obligations	27	RS
5070	4/30/2006	UNREPORTED INCOME	24	RS
8859	6/30/2006	Violation of Family Obligations	24	RS
9000	6/30/2006	Violation of Family Obligations	27	RS
8402	6/30/2006	Violation of family obligations	33	LG
9078	7/31/2006	UNREPORTED INCOME	26	RS
8972	10/31/2006	fraud (renting from parent)	33	LG
8486	12/31/2006	Violation of family obligations	33	LG
9118	7/31/2007	Violation of Family Obligations	26	RS
8646	7/31/2007	Violation of family obligations	36	LG
8713	10/31/2007	Fraud	3	RS
2883	10/31/2007	Voluntary Leave	3	RS
9296	10/31/2007	Violent Criminal Activity	3	RS
8694	10/31/2007	Violation of Family Obligations	26	RS
9240	10/31/2007	UNREPORTED INCOME	26	RS
4896	10/31/2007	Violation of Family Obligations	26	RS
4712	10/31/2007	Violation of Family Obligations	26	RS
4514	10/31/2007	Fraud	26	RS
2685	10/31/2007	Violation of lease - moved out of unit without proper notice	9	NT
9045	11/30/2007	UNREPORTED INCOME	26	RS
8882	11/30/2007	Violation of Family Obligations	26	RS
8538	11/30/2007	UNREPORTED INCOME	26	RS
4699	11/30/2007	Fraud	26	RS
8730	11/30/2007	Violation of lease - moved out of unit without proper notice	9	NT

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
9256	12/1/2007	UNREPORTED INCOME	26	RS
8554	12/31/2007	Violation of Family Obligations	26	RS
9033	12/31/2007	Violation of Family Obligations	26	RS
9157	12/31/2007	UNREPORTED INCOME	26	RS
9298	12/31/2007	Violation of Family Obligations	26	RS
8658	12/31/2007	FRAUD	26	RS
4980	12/31/2007	FRAUD	26	RS
4636	12/31/2007	Violation of Family Obligations	26	RS
8430	12/31/2007	Fraud	26	RS
9263	1/31/2008	UNREPORTED INCOME	14	RS
4818	1/31/2008	Violation of Family Obligations - Unreported Income	25	NT
9385	2/29/2008	Violation of Family Obligations	24	RS
4695	2/29/2008	Violation of Family Obligations - Unreported Income	29	NT
9259	2/29/2008	Violation of Family Obligations - Unreported Income	29	NT
4070	3/31/2008	FRAUD	24	RS
8069	3/31/2008	Criminal Activity	27	RS
8052	3/31/2008	Violation of Family Obligations - Unreported Income	29	NT
8744	3/31/2008	Violation of Family Obligations - Unreported Income	29	NT
4633	4/30/2008	UNREPORTED INCOME	14	RS
4560	4/30/2008	Criminal Activity	27	RS
10008	5/31/2008	Violation of family obligations	36	LG
8784	6/30/2008	Violation of Family Obligations	24	RS
4393	6/30/2008	Violation of Family Obligations	24	RS
4559	6/30/2008	Violation of Family Obligations	27	RS
9110	6/30/2008	Violation of family obligations	33	LG
8290	6/30/2008	Violation of family obligations	33	LG
9432	7/31/2008	Violation of family obligations	36	LG
10013	7/31/2008	ZERO HAP	35	LG
9631	8/31/2008	Violation of Family Obligations	27	RS
9314	10/31/2008	Violation of Family Obligations	27	RS
4756	10/31/2008	Violation of Family Obligations - Unreported Income	29	NT

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
8233	11/30/2008	Violation of family obligations	33	LG
9284	12/31/2008	Violation of Family Obligations	24	RS
9588	1/31/2009	Unreported Income	8	RS
9589	1/31/2009	Unauthorized Person	8	RS
8959	1/31/2009	UNREPORTED INCOME	26	RS
9596	2/28/2009	Violation of family obligations	36	LG
3012	2/28/2009	Violation of family obligations	36	LG
8170	3/31/2009	FRAUD	24	RS
8164	3/31/2009	Violation of Family Obligations	24	RS
5008	3/31/2009	Violation of family obligations	36	LG
8043	3/31/2009	Violation of family obligations	36	LG
8610	3/31/2009	Violation of family obligations	36	LG
4982	3/31/2009	Violation of Family Obligations	36	LG
8339	3/31/2009	Violation of family obligations	36	LG
8105	4/30/2009	ZERO HAP	36	LG
9481	4/30/2009	Violation of family obligations	36	LG
7794	4/30/2009	Violation of family obligations	36	LG
1316	5/31/2009	Unreported Income (V.O.F.O.)	1	RS
8406	5/31/2009	Unreported Income (V.O.F.O.)	1	RS
9585	5/31/2009	Violation of family obligation - Missed Inspections	5	NT
8662	5/31/2009	CRIMINAL ACTIVITY	24	RS
8391	5/31/2009	Missed Annual	27	RS
8567	5/31/2009	Fraud	27	RS
9372	5/31/2009	Violation of family obligations	36	LG
9565	5/31/2009	Violation of family obligations	36	LG
4840	6/1/2009	Violation of Family Obligations - Unreported Income	5	NT
7405	6/30/2009	Violation of Lease (unpaid rent)	1	RS
8624	7/15/2009	Violation of family obligations	36	LG
8684	7/31/2009	EVICTED	24	RS
9457	8/31/2009	Unreported Income (V.O.F.O.)	1	RS
7089	8/31/2009	UNREPORTED INCOME	13	RS

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
4690	8/31/2009	Fraud	26	RS
4813	8/31/2009	Violation of family obligations	36	LG
8459	8/31/2009	Violation of family obligations	36	LG
9295	8/31/2009	Violation of family obligations	36	LG
9075	9/30/2009	CRIMINAL ACTIVITY	13	RS
9621	9/30/2009	CRIMINAL ACTIVITY	24	RS
9163	9/30/2009	Violation of family obligations	36	LG
9227	9/30/2009	Violation of family obligations	36	LG
8375	10/31/2009	Unreported Income (V.O.F.O.)	1	RS
8397	10/31/2009	Violation of Family Obligations	27	RS
9679	10/31/2009	Violation of family obligations	36	LG
8552	10/31/2009	Violation of family obligations	36	LG
9336	10/31/2009	Violation of repayment agreement	5	NT
9798	11/30/2009	Violation of family obligations	36	LG
857	11/30/2009	Violation of family obligations	36	LG
2654	11/30/2009	Violation of family obligations	36	LG
9219	11/30/2009	Violation of family obligations	36	LG
9335	11/30/2009	Violation of Family obligation - Failure to report income	5	NT
8956	12/31/2009	Violation of Family Obligations	24	RS
9158	12/31/2009	Violation of family obligations	36	LG
8918	12/31/2009	Violation of family obligations	36	LG
9237	12/31/2009	Violation of family obligations	36	LG
9732	12/31/2009	Unauthorized individual and violation of lease	5	NT
8415	1/31/2010	UNREPORTED INCOME	26	RS
4503	1/31/2010	UNREPORTED INCOME	26	RS
8912	2/4/2010	FAILED BACKGROUND	24	RS
9252	2/28/2010	Fraud	3	RS
9166	2/28/2010	Unreported Income (V.O.F.O.)	3	RS
4535	2/28/2010	Unreported Income (V.O.F.O.)	3	RS
4801	2/28/2010	Violation of Family Obligations	24	RS
4368	2/28/2010	Violation of Family Obligations	24	RS

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EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
4153	2/28/2010	ZERO HAP	24	RS
2632	2/28/2010	FRAUD	26	RS
8854	3/31/2010	Unreported Income (V.O.F.O.)	4	RS
8216	3/31/2010	CRIMINAL ACTIVITY	24	RS
9275	3/31/2010	FRAUD	24	RS
8983	4/30/2010	UNREPORTED INCOME	24	RS
4906	4/30/2010	UNREPORTED INCOME	24	RS
9519	4/30/2010	Violation of Family Obligations	24	RS
9145	5/31/2010	Fraud (V.O.F.O.)	4	RS
4634	5/31/2010	Violation of Family Obligations	24	RS
9830	5/31/2010	Violation of Family Obligations	24	RS
8702	5/31/2010	FRAUD	24	RS
4884	6/7/2010	Violation of Family Obligations	24	RS
8626	6/30/2010	Violation of family obligations	3	RS
4047	6/30/2010	Violation of Family Obligations	24	RS
8833	6/30/2010	UNAUTHORIZED PERSON	24	RS
9630	6/30/2010	Violation of Family Obligations	24	RS
9524	7/31/2010	Voluntary Leave	1	RS
4440	7/31/2010	Violation of Family Obligations	24	RS
9787	8/24/2010	UNAUTHORIZED PERSON	24	RS
4881	8/31/2010	Criminal Act (V.O.F.O.)	4	RS
9373	8/31/2010	Voluntary Termination of Assistance	5	NT
4022	8/31/2010	Violation of Family Obligations	8	RS
9382	8/31/2010	Unreported Income	8	RS
9645	8/31/2010	Violation of Family Obligations	24	RS
9285	9/30/2010	Violation of Family Obligations	24	RS
9812	9/30/2010	CRIMINAL ACTIVITY	24	RS
9835	9/30/2010	MISSED ANNUAL	24	RS
9469	10/31/2010	Violation of Family Obligations	24	RS
9838	10/31/2010	MISSED ANNUAL	24	RS
4207	10/31/2010	FRAUD	24	RS

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EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
9248	10/31/2010	Violation of Family Obligations	24	RS
8597	11/30/2010	CRIMINAL ACTIVITY	24	RS
8511	11/30/2010	Violation of Family Obligations	24	RS
9626	2/29/2012	UNREPORTED INCOME	16	RS
9272	4/30/2012	Violation of Family Obligations	13	RS
9597	4/30/2012	Violation of Family Obligations - Unreported Income	21	NT
9720	4/30/2012	Violation of Family Obligations	23	NT
TBRA704	4/30/2012	Violtaed Family Obligations	15	NT
8718	5/31/2012	UNREPORTED INCOME	14	RS
10549	6/30/2012	PASSED AWAY	14	RS
8670	9/30/2012	Violation of Family Obligations - Unreported Income	21	NT
9726	12/31/2012	Violation of Family Obligations	12	RS
4944	3/31/2013	FRAUD	26	RS
8780	4/30/2013	UNREPORTED INCOME	16	RS
9071	4/30/2013	Violation of Family Obligations - Unreported Income	18	NT
8732	10/31/2013	UNREPORTED INCOME	19	RS
4845	10/31/2013	UNREPORTED INCOME	19	RS
10019	4/30/2014	Violation of Family Obligations	14	RS
8490	4/30/2014	Violation of Family Obligations	23	NT
9983	5/31/2014	Violation of Family Obligations - Fraud - Criminal Activity	41	NT
9599	3/31/2015	Delinquent Repayment Agreement	10	RS
4291	5/31/2015	Zero HAP - income over the limit	25	NT
9665	7/31/2015	Violation of family obligations	35	LG
9959	11/30/2015	Violation of Family Obligations - Unreported Income	29	NT
9886	1/31/2016	Voucher expired	40	NT
8767	3/31/2016	UNREPORTED INCOME	17	RS
10066	4/30/2016	Violation of family obligations	37	LG
10055	7/31/2016	Violation of Family Obligations - Unreported Income	21	NT
9934	3/31/2017	EVICTED	20	RS
10272	3/31/2017	Abandoned unit	25	NT
10163	5/31/2017	ABANDONED UNIT	17	RS

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
7010	5/31/2017	Voucher expired	25	NT
9670	6/30/2017	Zero HAP - income over the limit	25	NT
9547	7/31/2017	VOLUNTARY WITHDREW FROM PROGRAM	20	RS
10335	7/31/2017	Violation of family obligations	35	LG
10243	8/31/2017	Eviction	10	RS
4904	8/31/2017	Voucher expired	22	NT
10173	8/31/2017	Voluntary Termination of Assistance	22	NT
9463	8/31/2017	Deceased	22	NT
9925	8/31/2017	Death	35	LG
5095	9/30/2017	Violation of family obligations	34	LG
9829	9/30/2017	ZERO HAO	39	LG
10188	10/31/2017	UNREPORTED INCOME	16	RS
10374	10/31/2017	Violation of family obligations	36	LG
10332	10/31/2017	Violation of Family Obligations - Unreported Income	21	NT
10141	11/30/2017	Violation of family obligations	39	LG
8560	12/31/2017	UNREPORTED INCOME	16	RS
9935	12/31/2017	Unreported income	9	NT
8399	12/31/2017	Deceased	42	NT
9528	1/4/2018	Port Out to HACLA (Absorbed by HACLA)	41	NT
8492	1/31/2018	Deceased	44	NT
10168	2/28/2018	Voucher expired	31	NT
4773	2/28/2018	Violation of family obligations	39	LG
9210	2/28/2018	Voluntary Termination of Assistance	44	NT
10178	2/28/2018	Deceased	44	NT
10317	3/31/2018	UNREPORTED INCOME	14	RS
2551	3/31/2018	Voluntary Termination of Assistance	31	NT
9871	3/31/2018	Violation of Family Obligations - Unreported Income	31	NT
3766	3/31/2018	Deceased	44	NT
9982	4/30/2018	ZERO HAP	27	RS
9982	4/30/2018	Zero HAP - income over the limit	41	NT
8720	10/31/2018	ZERO HAP	30	RS

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
9398	10/31/2018	Unknown - letters, notes do not clarify	21	NT
8851	10/31/2018	Voucher expired	29	NT
3057	11/7/2018	VOUCHER EXPIRED	30	RS
9896	11/30/2018	Violation of Family Obligations - Unreported Income	15	NT
8160	11/30/2018	Voucher expired	31	NT
10032	12/31/2018	Violation of Family Obligations	27	RS
10196	3/6/2019	UNREPORTED INCOME	17	RS
10228	4/30/2019	Voluntary Termination of Assistance	31	NT
4839	5/23/2019	VOUCHER EXPIRED	19	RS
9150	5/31/2019	Zero HAP - income over the limit	29	NT
9869	6/1/2019	UNREPORTED INCOME	13	RS
9869	6/1/2019	Unreported income	27	RS
9173	6/22/2019	Voucher Expired	27	RS
9607	6/30/2019	NON CITIZEN	12	RS
10057	6/30/2019	VOLUNTARY WITHDREW FROM PROGRAM	16	RS
9735	6/30/2019	Violation of Family Obligations	19	RS
7090	6/30/2019	TENANT PASSED	27	RS
9697	6/30/2019	WITHDREW VOLUNTARILY	30	RS
9531	6/30/2019	Deceased	31	NT
9744	6/30/2019	Violation of Family Obligation - Unreported Income	42	NT
10107	7/17/2019	VOUCHER EXPIRED	30	RS
9647	7/31/2019	Voluntary Termination of Assistance	18	NT
10104	7/31/2019	Violation of Family Obligations	30	RS
10263	8/31/2019	Voluntary Termination of Assistance	40	NT
8942	10/31/2019	Deceased	32	NT
4637	11/20/2019	Unknown - letters, notes do not clarify	22	NT
9018	11/30/2019	Voucher expired	40	NT
8805	12/31/2019	Voluntary Termination of Assistance	32	NT
10363	12/31/2019	Voluntary Termination of Assistance	32	NT
8800	12/31/2019	Deceased	40	NT
4019	1/31/2020	Death	35	LG

END OF PARTICIPATION LOG 2026
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
10599	2/26/2020	EXPIRED VOUCHER - Code 11 in HAPPY (Never leased up)	40	NT
9202	2/28/2020	ZERO HAP	12	RS
10275	2/29/2020	ABANDONED UNIT	12	RS
9455	3/31/2020	VOLUNTARY WITHDREW FROM PROGRAM	20	RS
8377	3/31/2020	PASSED AWAY	28	RS
9833	4/30/2020	VOLUNTARY WITHDREW FROM PROGRAM	12	RS
8356	5/12/2020	Voucher Expired	6	RS
4875	5/31/2020	TENANT PASSED	28	RS
10543	5/31/2020	Deceased	29	NT
9772	5/31/2020	VOLUNTARILY WITHDEW	37	LG
9569	6/30/2020	ZERO HAP	28	RS
8771	6/30/2020	Deceased	42	NT
8452	7/31/2020	Abandoned unit	42	NT
10486	7/31/2020	Violation of family obligations	39	LG
4669	8/31/2020	TENANT PASSED	28	RS
3787	8/31/2020	Deceased	32	NT
10484	9/30/2020	VOLUNTARY WITHDREW FROM PROGRAM	16	RS
10017	9/30/2020	Violation of Family Obligations	33	LG
9023	9/30/2020	Deceased	42	NT
10001	10/28/2020	VOUCHER EXPIRED	20	RS
10315	10/31/2020	Voluntary Termination of Assistance	46	NT
9676	11/30/2020	Voluntary Termination of Assistance	43	NT
9002	11/30/2020	Voluntary Termination of Assistance	47	NT
10037	1/31/2021	Passed Away	7	RS
9840	1/31/2021	Tenant passed away	8	RS
10261	1/31/2021	Voluntary Termination of Assistance	18	NT
10456	1/31/2021	Deceased	22	NT
2103	1/31/2021	PASSED AWAY	26	RS
9135	1/31/2021	Violation of Family Obligations - Insufficient info provided to obtain v	47	NT
10085	2/28/2021	Violation of Family Obligations	7	RS
10090	3/31/2021	Voluntary Leave	7	RS

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City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
10134	3/31/2021	Tenant passed away	8	RS
9701	3/31/2021	Violation of Family Obligations - Unreported Income	23	NT
10515	3/31/2021	Violation of Family Obligations - Failed to provide info for Annual	46	NT
10465	3/31/2021	Violation of Family Obligations - Failed to provide info for Annual	46	NT
10213	4/30/2021	UNAUTHORIZED PERSON	20	RS
9690	5/30/2021	Zero HAP - income over the limit	11	NT
10044	5/31/2021	VOLUNTARILY WITHDEW	39	LG
10428	5/31/2021	Voluntary Termination of Assistance	46	NT
8924	6/30/2021	Failed to turn in annual	10	RS
9943	6/30/2021	Unreported income	9	NT
4461	6/30/2021	Voluntary Termination of Assistance	9	NT
4676	7/31/2021	Voluntary Termination of Assistance	11	NT
8040	7/31/2021	PASSED AWAY	13	RS
9507	7/31/2021	Violation of Family Obligations	24	RS
10491	7/31/2021	Deceased	46	NT
8047	8/3/2021	Unauthorized Move	6	RS
9785	8/19/2021	EXPIRED VOUCHER	34	LG
10492	8/31/2021	Tenant passed away	6	RS
9466	8/31/2021	Voluntary Leave	10	RS
8521	8/31/2021	Deceased	43	NT
8796	9/30/2021	Passed Away	7	RS
10487	9/30/2021	MISSED INSPECTIONS	13	RS
10577	9/30/2021	Violation of family obligations	33	LG
5038	9/30/2021	VOLUNTARILY WITHDEW	37	LG
10586	9/30/2021	DEATH	38	LG
10579	10/31/2021	DEATH	38	LG
8816	10/31/2021	Voluntary Termination of Assistance	9	NT
9440	10/31/2021	Voluntary Termination of Assistance	11	NT
9990	11/30/2021	Unreported Income (V.O.F.O.)	2	RS
10364	11/30/2021	Zero HAP - income over the limit	25	NT
9880	11/30/2021	Death	33	LG

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EXHIBIT A

Tenant ID	EOP Date	Reason for EOP	Filed in Box #	Housing Assistant Initials
10496	12/31/2021	Unreported Income (V.O.F.O.)	4	RS
9467	12/31/2021	Deceased	18	NT
10443	12/31/2021	Violation of Family Obligations	33	LG
9897	1/31/2022	Zero HAP	2	RS
10460	1/31/2022	Deceased	44	NT
10307	2/1/2022	VOUCHER EXPIRED	37	LG
10381	2/28/2022	Voluntary Leave	2	RS
4662	2/28/2022	Voluntary Leave	6	RS
1962	2/28/2022	Deceased	32	NT
10388	2/28/2022	Violation of Family Obligations - Missed Inspections	15	NT
9270	3/31/2022	Violation of Family Obligations	23	NT
4739	3/31/2022	Violation of family obligations	38	LG
10047	3/31/2022	VOLUNTARILY WITHDEW	38	LG
10385	5/10/2022	VOUCHER EXPIRED	17	RS
10407	5/31/2022	Voluntary Termination of Assistance	11	NT
10314	5/31/2022	VOLUNTARY WITHDREW FROM PROGRAM	19	RS
8774	6/30/2022	Deceased	15	NT
10468	7/4/2022	Voucher expired	43	NT
10299	7/31/2022	ZERO HAP	34	LG
4807	8/23/2022	VOUCHER EXPIRED	14	RS
10198	11/30/2022	Violation of family obligations	38	LG
10615	7/22/2023	Voucher Expired	7	RS

END OF PARTICIPATION LOG 2026 - PORTABILITY
City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	Port Out Date	Reason for EOP	Filed in #	Box	Housing Assistant Initials
9745	5/31/2010	Ported out and did not return to PHA, no longer active in HA HCV Program	7		AR
3812	7/31/2010	Ported out and did not return to PHA, no longer active in HA HCV Program	9		AR
3599	3/31/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	8		AR
8274	4/3/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	6		AR
10156	5/31/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	7		AR
9898	6/30/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	2		AR
8988	6/30/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	7		AR
9918	6/30/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	8		AR
9981	8/31/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	6		AR
9929	8/31/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	8		AR
10017	10/11/2017	Port Back	1		AR
10113	10/31/2017	Ported out and did not return to PHA, no longer active in HA HCV Program	9		AR
9755	2/28/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	5		AR
9176	2/28/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	9		AR
9982	4/30/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	8		CB
10498	8/21/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	6		CB
10162	9/30/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	3		AR
10324	10/8/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	8		AR
10195	12/31/2018	Ported out and did not return to PHA, no longer active in HA HCV Program	4		AR
10245	1/11/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	5		AR
9019	1/31/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	2		AR
10144	1/31/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	5		CB
4970	6/1/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	7		AR
9882	8/1/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	11		AR
9553	10/18/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	9		AR
10511	11/30/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	6		AR
10059	11/30/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	6		AR
10430	12/31/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	2		AR
9901	12/31/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	7		AR
10257	12/31/2019	Ported out and did not return to PHA, no longer active in HA HCV Program	11		AR
10392	2/29/2020	Ported out and did not return to PHA, no longer active in HA HCV Program	10		CB

END OF PARTICIPATION LOG 2026 - PORTABILITY
 City of Hawthorne Housing Authority

EXHIBIT A

Tenant ID	Port Out Date	Reason for EOP	Filed in #	Box	Housing Assistant Initials
9575	4/15/2020	Ported out and did not return to PHA, no longer active in HA HCV Program	2		AR
4656	8/13/2020	Ported out and did not return to PHA, no longer active in HA HCV Program	5		CB
9291	9/30/2020	Ported out and did not return to PHA, no longer active in HA HCV Program	2		AR
8003	9/30/2020	Ported out and did not return to PHA, no longer active in HA HCV Program	3		AR
4891	11/30/2020	Ported out and did not return to PHA, no longer active in HA HCV Program	11		AR
5067	2/28/2021	Ported out and did not return to PHA, no longer active in HA HCV Program	1		AR
10621	8/12/2021	Ported out and did not return to PHA, no longer active in HA HCV Program	3		CB
9673	9/13/2021	Ported out and did not return to PHA, no longer active in HA HCV Program	11		AR
9979	10/3/2021	Ported out and did not return to PHA, no longer active in HA HCV Program	1		AR
9849	11/23/2021	Ported out and did not return to PHA, no longer active in HA HCV Program	10		AR
9767	1/31/2022	Ported out and did not return to PHA, no longer active in HA HCV Program	4		AR
9850	4/1/2022	Ported out and did not return to PHA, no longer active in HA HCV Program	9		CB
10354	7/17/2022	Ported out and did not return to PHA, no longer active in HA HCV Program	3		AR
10589	12/4/2022	Ported out and did not return to PHA, no longer active in HA HCV Program	10		AR
10235	12/15/2022	Ported out and did not return to PHA, no longer active in HA HCV Program	1		AR
9554	12/28/2022	Portback	4		CB
10507	1/13/2023	Ported out and did not return to PHA, no longer active in HA HCV Program	6		CB
9359	8/23/2023	Ported out and did not return to PHA, no longer active in HA HCV Program	7		AR

EXHIBIT B

DESTRUCTION LIST APPROVAL

Attached is a Request for Destruction of Records submitted by the Hawthorne Housing Authority dated January 27, 2026, requesting authorization to destroy the records described in the detailed list which is included with the (attached) request.

Pursuant to Hawthorne City Council Resolution No.8582, the types of records listed in the City of Hawthorne Housing Authority's current records retention schedule are authorized for disposition as outlined in that schedule upon the written consent of the City Clerk and the City Attorney and approval by the City Council. The review by the City Clerk and the City Attorney must include the determination that the records requested for destruction no longer have any administrative value, legal value, evidential value, fiscal value, or research and historical value. The resolution also provides that the destruction of any record shall be by disposal, recycling, shredding or other effective method of destruction, as approved by the City Clerk. All records of a sensitive or confidential nature must be shredded, under the direct supervision of the City Clerk.

I have reviewed the list of records described in the attached request for destruction and have found the listed records to be in compliance with the established retention requirements in specified in Resolution No. 8579. I have also determined that the subject records no longer have any administrative, legal, evidential, fiscal, or research and historical value. I hereby consent to their destruction and to the department-proposed method of destruction unless otherwise noted below.

City Clerk

Date

I have reviewed the list of records described in the attached request for destruction and have found the listed records to be in compliance with the established retention requirements. I have also determined that the subject records no longer have any administrative, legal, evidential, fiscal, or research and historical value. I hereby consent to their destruction.

City Attorney

Date

EXHIBIT C

CERTIFICATE OF DESTRUCTION

I hereby certify that the destruction of the records described in the attached list was approved by the Hawthorne City Clerk on (date) _____ and by the City Attorney on (date) _____ pursuant to the authority provided by Hawthorne City Council Resolution No. 8582. These records were destroyed in my presence by placing providing these documents to Access Secure Paper Shredding Services for shredding at their place of business.

Dated: _____

City Clerk

I hereby certify that, pursuant to the foregoing authority, the records described in the attached list as requested by Hawthorne Housing Authority were picked-up by Access Secure Paper Shredding Services on (date) _____. I further certify that the method of destruction used was shredding by Access Secure Paper Shredding Services and that I or the Deputy City Clerk or the designated representative of the Chief of Police supervised the destruction of said records by personally providing said records to the bonded Access Secure Paper Shredding Services employee to be shredded at their facility.

_____	_____	_____
Signature	Title	Date

This certification must be completed and signed by the person supervising the destruction of records and the original form must be filed with the City Clerk to be maintained as a permanent record attached to the original Request for Destruction of Records and Destruction List Approval forms.