



GARDENA CITY COUNCIL

Special-Called Meeting

Management Information Center at City Hall
1700 W. 162nd Street, Gardena, California
Website: www.cityofgardena.org

TASHA CERDA, *Mayor*
ART KASKANIAN, *Mayor Pro Tem*
MARK E. HENDERSON, *Council Member*
DAN MEDINA, *Council Member*
RODNEY G. TANAKA, *Council Member*

MINA SEMENZA, *City Clerk*
J. INGRID TSUKIYAMA, *City Treasurer*
EDWARD MEDRANO, *City Manager*
PETER L. WALLIN, *City Attorney*

Closed Session

Tuesday, July 23, 2019 – 6:30 p.m.

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS

- Treat everyone **courteously**;
- Listen to others **respectfully**;
- Exercise **self-control**;
- Give **open-minded** consideration to all viewpoints;
- Focus on the issues and **avoid personalizing debate**; and
- **Embrace respectful disagreement** and dissent as democratic rights, inherent components of an inclusive public process, and tools for forging sound decisions.

Thank you for your attendance and cooperation.

1. ROLL CALL

2. CLOSED SESSION

- (1) PUBLIC EMPLOYMENT APPOINTMENT
Government Code Section 54957
(a) Interviews with City Attorney Candidates

3. ADJOURNMENT

Meeting to be adjourned to a Regular City Council Meeting at 7:00 p.m. on Tuesday, July 23, 2019.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is on file in the Office of the City Clerk.

Dated this July 19, 2019

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk



GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda

Council Chamber at City Hall
1700 W. 162nd Street, Gardena, California
Website: www.cityofgardena.org

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Tuesday, July 23, 2019

Closed Session – 7:00 p.m.

Open Session – 7:30 p.m.

The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by phone (310) 217-9565 or email msemenza@cityofgardena.org at least two business days prior to the scheduled meeting to ensure assistance is provided. Assistive listening devices are available.

PUBLIC COMMENT: The City Council will hear from the public on any item on the agenda or any item of interest that is not on the agenda at the following times:

- Agenda Items – at the time the City Council considers the item or during Oral Communications
- Non-agenda Items – during Oral Communications
- Public Hearings – at the time for Public Hearings listed on the Agenda

If you wish to address the Council, please complete a "Speaker Request" form and present it to the City Clerk. You will be called to the podium by name when it is your turn to address the Council. The City Council cannot legally take action on any item not scheduled on the agenda. Such items may be referred for administrative action or scheduled on a future agenda.

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS

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- Focus on the issues and **avoid personalizing debate**; and
- **Embrace respectful disagreement** and dissent as democratic rights, inherent components of an inclusive public process, and tools for forging sound decisions.

Thank you for your attendance and cooperation.

1. ROLL CALL

2. CLOSED SESSION

(1) CONFERENCE WITH LABOR NEGOTIATORS
Government Code Section 54957.6

(a) Agency Designated Representative:

Edward Medrano, City Manager

Employee Organizations:

Gardena Police Officers Association (GPOA)

Mike Sargent, Association President

Gardena Management Employees Organization (GMEO)

Vicky L. Barker, Attorney

Gardena Municipal Employees Association (GMEA)

Fred G. Quiel, Attorney

Unrepresented Employees

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Leilani Jordan and Jonathan Jordan

Participants in the City of Gardena Summer Day Camp at Johnson Memorial Park,
sponsored by the Recreation and Human Services Department

B. INVOCATION

The Reverend Edwin R. Siguenza, Pastor

Iglesia Roca Fuerte (Solid Rock Church)

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

(1) Gardena Military Veteran Recognition to Honor Veteran William R. Horn, who served
in the U.S. Army. Mr. Horn was chosen at the recommendation of Mayor Pro Tem
Art Kaskanian **(to be accepted by Veteran Horn)**

(2) Recognition of Members of City of Gardena Police Explorer Post #142 for their
Successes in the 9th Annual Central Valley Explorer Competition, held June 28 through
June 30, 2019, in Manteca, California
**(to be accepted by Members of City of Gardena Police Explorer Post #142 and their
Leaders Sergeant Goodpaster and Detective Saldana)**

B. PROCLAMATIONS - None

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

C. APPOINTMENTS

- (1) Council Appointments to Commissions, Committees, Councils, and Boards
(Appointees to be Ratified and Sworn In)
 - (a) Human Services Commission
 - (b) Planning and Environmental Quality Commission
 - (c) Recreation and Parks Commission
 - (d) Senior Citizens Commission
 - (e) Gardena Youth Commission
 - (f) Gardena Beautification Committee
 - (g) Gardena Economic Business Advisory Council
 - (h) Gardena Rent Mediation Board, Owner Representative
 - (i) Gardena Rent Mediation Board, Tenant Representative
 - (j) Gardena Rent Mediation Board, At-Large Representative

5. CONSENT CALENDAR

NOTICE TO THE PUBLIC

Roll Call Vote Required on Consent Calendar All matters listed under the Consent Calendar will be enacted by one motion unless a Council member requests Council discussion, in which case that item will be removed from the Consent Calendar and considered separately following this portion of the agenda.

- A. Waiver of Reading in Full of All Ordinances Listed on This Agenda and That They Be Read by Title Only

B. CITY CLERK

- (1) Approval of Minutes
 - (a) Study Session, June 25, 2019
 - (b) City Council Regular Meeting, June 25, 2019
- (2) Affidavit of Posting Agenda on July 19, 2019

C. CITY TREASURER

- (1) Approval of Warrants / Payroll Register
 - (a) July 9, 2019
 - (b) July 23, 2019

D. CITY MANAGER

- (1) Personnel Report No. P-2019-13
- (2) Resolution No. 6398, Approving the Modified California Games Collection Rates at Larry Flynt's Lucky Lady Casino
- (3) Resolution No. 6399, Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs
- (4) Mini Pitch Program Grant Agreement – Fiscal Year 2020

5. **CONSENT CALENDAR (Continued)**

D. **CITY MANAGER (Continued)**

- (5) **RESOLUTION NO. 6392**, Electing to be Exempt from the Congestion Management Program

6. **EXCLUDED CONSENT CALENDAR**

7. **PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET**

A. **July 16, 2019, MEETING**

(1) **Zone Code Amendment #2-19**

The Planning Commission will consider an ordinance amending Chapter 18.19 of the City's Zoning Code to allow transitional housing and supportive housing as permitted uses in the Mixed-Use Overlay zone. Staff has determined that the Zone Code Amendment would not have any significant effects and is therefore exempt from CEQA.

Project Location: Citywide

Commission Action: Commission approved Resolution No. PC 11-19, which recommends that the City Council adopt the Ordinance.

Set Public Hearing Date

(2) **Conditional Use Permit #3-19**

A request for a conditional use permit, per Section 18.42.040.A of the Gardena Municipal Code, to allow automobile storage related to a towing company in the General Industrial (M-2) zone that qualifies for a Notice of Exemption.

Project Location: 1600 West 139th Street (6102-014-065)

Applicant: RSD Towing, Inc. (DBA U.S. Tow)

Commission Action: Commission approved PC Resolution No. PC 12-19, approving Conditional Use Permit #3-19.

Call for Council Review, Appeal Decision, or Receive and File

ORAL COMMUNICATIONS

Oral Communications by the public will be heard for one-half hour at or before 8:30 p.m. or at the conclusion of the last agenda item commenced prior to 8:30 p.m. Oral Communications not concluded at that time shall be resumed at the end of the meeting after Council Reports. Speakers are to limit their remarks to three minutes, unless extended by the Mayor. An amber light will appear to alert the speaker when two minutes are complete, and a red light will appear when three minutes are over. Your cooperation is appreciated.

8. DEPARTMENTAL ITEMS

A. ADMINISTRATIVE SERVICES

- (1) RESOLUTION NO. 6401, Approving the Application for Statewide Park Development and Community Revitalization Program Grant Funds (North Gardena Dog Park)
Staff Recommendation: Adopt Resolution No. 6401
- (2) Approval of Blanket Purchase Orders for Fiscal Year 19-20
Staff Recommendation: Approve Blanket Purchase Orders
- (3) Authorization to Bind Excess Insurance Coverage Policies for Fiscal Year 2019-2020
Staff Recommendation: Authorize to Bind Excess Insurance Coverage Policies
- (4) Presentation of the New Format for the City Investment Report
Staff Recommendation: Receive and File

B. COMMUNITY DEVELOPMENT

- (1) PUBLIC HEARING: Adoption of Wireless Facilities Urgency Zoning Code Ordinance Amendment and Adoption of Wireless Policy
 - (a) URGENCY ORDINANCE NO. 1805, Adopting Chapter 18.70 to Regulate Wireless Facilities Deployments on Private and Public Property, and in the Public Rights-of-Way, and Amending Gardena Municipal Code Chapters as Related to Wireless Facilities; and
 - (b) RESOLUTION NO. 6391, Adoption of a Policy Regarding Wireless Facilities, as Set Forth in Gardena Municipal Code Section 18.70.010

APPLICANT: City of Gardena

Staff Recommendation: Conduct a Public Hearing; (Note: Each speaker's comments to be limited to three [3] Minutes); Adopt Urgency Ordinance No. 1805 and Resolution No. 6391

C. ELECTED & ADMINISTRATIVE OFFICES – *No Items*

D. GENERAL SERVICES

- (1) Approve Plans and Specifications and Award Contract for Local Street Overlay, 2018, Various Locations, JN 921 to Sequel Contractors, Inc. in the Amount of \$706,299.27
Staff Recommendation: Approve Plans and Specifications and Award Contract

E. POLICE – *No Items*

F. RECREATION & HUMAN SERVICES

- (1) RESOLUTION NO. 6400, Approval of Local Agreement Number CCTR-9077 with the California Department of Education for FY 2019-20
Staff Recommendation: Adopt Resolution No. 6400

G. TRANSPORTATION – *No Items*

9. COUNCIL ITEMS, DIRECTIVES, & REMARKS

A. COUNCIL ITEMS

- (1) Verbal Reports: Attendance at the Independent Cities Association (ICA) Summer Seminar in Carlsbad, CA, July 11 to July 14, 2019 ***(To be given by Mayor Tasha Cerda, Council Member/ICA President Mark E. Henderson, and Mayor Pro Tem Art Kaskanian)***

B. COUNCIL DIRECTIVES

C. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

D. COUNCIL REMARKS

- (1) COUNCIL MEMBER MEDINA
- (2) MAYOR PRO TEM KASKANIAN
- (3) COUNCIL MEMBER TANAKA
- (4) MAYOR CERDA
- (5) COUNCIL MEMBER HENDERSON

10. ANNOUNCEMENTS

11. REMEMBRANCES

Mr. Thomas H. Willoughby, 85 years old, a long-time South Bay resident, 24-year Veteran of the U.S. Air Force who served in France, Germany, North Africa, Korea, Japan, and Vietnam. Also, among his many community group affiliations, he was a full-time "volunteer" of the Carson-Gardena-Dominquez Rotary Club, elected as Club President in 1990 and stayed an active member until his death on June 5, 2019

12. ADJOURNMENT

The Gardena City Council will adjourn to a Regular City Council Meeting, at 7:00 p.m., on Tuesday, August 13, 2019.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is on file in the Office of the City Clerk.

Dated this 19th day of July, 2019

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk

GARDENA MILITARY VETERAN RECOGNITION

HONORING

WILLIAM R. HORN*(selected by Mayor Pro Tem Art Kaskanian)*

Mr. Horn is 72 years of age and a long-time resident of Gardena.

Military Service:

Mr. Horn was inducted into the U.S. Army on August 8, 1966, and served until honorably discharged on August 7, 1969, at Fort Bliss, Texas, at the rank of Specialist 5 (T), Grade E5.

He served as a member of the Battery C S&F Battalion, based at the Special Security Center, U.S. Army Air Defense School.

His specialty title was Automatic Data Link Repairman.

His training at Ft. Bliss included that of Fire District Systems Electronics, of Term Data Link Repair at a Fire Unit Integration Facility, as well as the completion of an Instructors' Training Course.

For his military service, Horn was awarded the following:

- National Defense Service Medal
- Expert Rifle Qualification Badge
- Good Conduct Medal

**MINUTES
STUDY SESSION
ADJOURNED REGULAR MEETING
City of Gardena City Council
Tuesday, June 25, 2019**

The Study Session / Adjourned Regular Meeting of the City Council of the City of Gardena, California, was called to order at 6:35 p.m., on Tuesday, June 25, 2019, in the Management Information Center at City Hall, at 1700 West 162nd Street, Gardena, California; Mayor Pro Tem Kaskanian presiding.

1. ROLL CALL

Present: Mayor Pro Tem Art Kaskanian; Council Member Mark E. Henderson; Council Member Rodney G. Tanaka; and Council Member Dan Medina. Other City officials and employees present: City Manager Edward Medrano; Assistant City Manager Clint Osorio; City Attorney Peter L. Wallin; Transportation Director Ernie Crespo; Transit Administration Officer Dana Pynn; Transit Operations Officer Rod Goldman; Transit Summer Intern Paige Hansen; Assistant to City Manager Stephany Santin; and Deputy City Clerk Becky Romero. Mayor Cerda arrived at 6:45 p.m.

2. PRESENTATION: GTrans 2020 Proposed Service Concepts

SPEAKER: City Manager Edward Medrano

3. ADJOURNMENT

There being no further business, Mayor Cerda adjourned the Study Session of the City Council at 7:05 p.m. to the Regular City Council immediately following the Study Session on Tuesday, June 25, 2019, at 7:10 p.m.

MINA SEMENZA
City Clerk of the City of Gardena and
Ex-officio Clerk of the Council

By _____
Becky Romero, Deputy City Clerk

APPROVED:

Tasha Cerda, Mayor

MINUTES
Regular Meeting of the
City of Gardena City Council
Tuesday, June 25, 2019

The regular meeting of the City Council of the City of Gardena, California, was called to order at 7:10 p.m. on Tuesday, June 25, 2019, in the Council Chamber of City Hall, 1700 West 162nd Street, Gardena, California; Mayor Tasha Cerda presiding.

1. ROLL CALL

Present: Mayor Tasha Cerda; Mayor Pro Tem Art Kaskanian; Council Member Mark E. Henderson; Council Member Dan Medina; and Council Member Rodney G. Tanaka. Other City officials and employees present: City Manager Edward Medrano; City Attorney Peter L. Wallin; and Deputy City Clerk Becky Romero. City Clerk Mina Semenza was away on excused absence; and City Treasurer Ingrid Tsukiyama was not in attendance.

At 7:10 p.m., the City Council recessed into Closed Session in the Management Information Center of the Council Chamber at City Hall, with the following in attendance: Mayor Tasha Cerda; Mayor Pro Tem Art Kaskanian; Council Member Mark E. Henderson; Council Member Dan Medina; Council Member Rodney G. Tanaka; City Manager Edward Medrano; and City Attorney Peter L. Wallin.

2. CLOSED SESSION

A. CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

(1) Agency Designated Representative:

Edward Medrano, City Manager

Employee Organizations:

Gardena Police Officers Association (GPOA)

Mike Sargent, Association President

Gardena Management Employees Organization (GMEO)

Vicky L. Barker, Attorney

Gardena Municipal Employees Association (GMEA)

Fred G. Quiel, Attorney

Confidential / Unrepresented Employees

Mayor Cerda reconvened the meeting to the Regular Open Session at 7:44 p.m., and the Deputy City Clerk noted the return of all Council Members who were present at the meeting.

When City Attorney Wallin was asked if there were any reportable actions from Closed Session, he stated that no reportable action was taken.

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Arlene Martin and Nelson Hernandez led the Pledge of Allegiance. Both Arlene and Nelson are employed at ARC of South Bay (Arlene for 30 years; Nelson for 4 years). As participants in the City's Developmentally Disabled Program, they are currently practicing for the City's Bocce Ball tournament and a tournament in San Diego, California. Mayor Cerda commended both for their dedicated service to the community; then thanked them for leading the pledge of allegiance at the City Council meeting.

3. PLEDGE OF ALLEGIANCE & INVOCATION (Continued)

B. INVOCATION

The Reverend David Cross, Pastor, of The Liberty Church, was not able to attend the meeting, therefore Associate Minister of the church, Gilbert Perez, led the Invocation on his behalf.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

- (1) Gardena Military Veteran Recognition to Honor Veteran Mr. Noboru Kagawa, who served in the U.S. Army. *Council Member Tanaka spoke briefly saying some endearing words about Mr. Kagawa and how he has come to know him. Mayor Tasha Cerda read a brief Biography, then Council Member Tanaka presented Mr. Kagawa with a City of Gardena Veterans Commemorative Coin. Also, on behalf of California Assemblyman Al Muratsuchi, Mayor Pro Tem Kaskanian read the text of a Certificate of Recognition for Mr. Kagawa. Mr. Kagawa was given an opportunity to speak, and appropriate photos were taken. Members of Gardena's VFW Posts in attendance to support and honor Mr. Kawaga were also acknowledged and introduced.*

B. PROCLAMATIONS

- (1) "PARKS AND RECREATION MONTH," July 2019
– *was accepted by Ms. Terri Haase and Mr. Eddy Lee Mathews, members of Gardena Recreation and Parks Commission*

C. APPOINTMENTS

- (1) Council Appoints to Commissions, Committee, Board, and Council
(Planning and Environmental Quality Commission Appointees to be Ratified and Sworn in;
Other Commission, Committee, Council, and Board Appointees to be Ratified Only)
- (a) Human Services Commission
 - (b) Planning and Environmental Quality Commission
 - (c) Recreation and Parks Commission
 - (d) Senior Citizens Commission
 - (e) Gardena Youth Commission
 - (f) Gardena Beautification Committee
 - (g) Gardena Economic Business Advisory Council
 - (h) Gardena Rent Mediation Board, Owner Representative
 - (i) Gardena Rent Mediation Board, Tenant Representative
 - (j) Gardena Rent Mediation Board, At-Large Representative

5. CONSENT CALENDAR

A. WAIVER OF READING IN FULL OF ALL ORDINANCES LISTED ON THIS AGENDA AND THAT THEY BE READ BY TITLE ONLY

B. CITY CLERK

- (1) Approved: Minutes of
- (a) City Council Regular Meeting, June 11, 2019
- (2) Approved: Affidavit of Posting Agenda on June 21, 2019

5. CONSENT CALENDAR (Continued)

C. CITY TREASURER

- (1) **Approved:** Warrants / Payroll Register

(a) June 25, 2019: Wire Transfer: 11785-11787, 11789-11794, Prepay: 154524-154531; Check Nos. 154532-154737; for a total Warrants issued amount of \$2,762,470.71; Total Payroll Issued for June 21, 2019, \$2,014,295.04

D. CITY MANAGER

- (1) **Approved:** Personnel Report No. P-2019-12

- (2) **Adopted:** RESOLUTION NO. 6395, Acknowledging the Receipt and Filing of the Annual Statement of Investment Policy for Fiscal Year 2019-2020

RESOLUTION NO. 6395

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ACKNOWLEDGING THE RECEIPT AND FILING OF THE ANNUAL STATEMENT OF INVESTMENT POLICY FOR THE FISCAL YEAR 2019-2020

- (3) **Approved:** Contract and Payment Approval for Software Maintenance from Progressive Solutions, Inc. for Fiscal Year 2019-2020
- (4) **Approved:** Award of Contract with New Flyer for Bus Parts for a Contract Amount Not to Exceed \$40,000
- (5) **Adopted:** RESOLUTION NO. 6397, Authorizing the Filing of a Claim with the Los Angeles County Metropolitan Transportation Authority for Local Transportation Funds

RESOLUTION NO. 6397

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AUTHORIZING THE FILING OF A CLAIM WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY FOR LOCAL TRANSPORTATION FUNDS

- (6) **Adopted:** RESOLUTION NO. 6392, Authorizing Application for, and Receipt of, SB 2 Planning Grants Program Funds

RESOLUTION NO. 6392

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AUTHORIZING APPLICATION FOR, AND RECEIPT OF, SB 2 PLANNING GRANTS PROGRAM FUNDS

- (7) **Approved:** Carnival and Bingo Permit for Annual Obon Carnival to be held August 10 & 11, 2019, at Gardena Buddhist Church, 1517 West 166th St., Gardena Ca 90247

5. CONSENT CALENDAR (Continued)

D. CITY MANAGER (Continued)

- (8) **Approved**: Project and Notice of Completion Local Streets Overlay 2017, JN 919 – All American Asphalt
- (9) **Excluded**: Council Member had a question regarding Agenda Item 5.D.(9); therefore, the item was moved to the Excluded Consent Calendar for discussion.

It was moved by Council Member Medina, seconded by Council Member Henderson, and carried by the following roll call vote to Approve and Adopt Items 5.A. through 5.D.(8) on the Consent Calendar:

Ayes: Council Members Medina, Henderson and Tanaka, Mayor Pro Tem Kaskanian, and Mayor Cerda

Noes: None

Absent: None

6. EXCLUDED CONSENT CALENDAR

- (9) **Adopted**: RESOLUTION NO. 6394, Establishing its Appropriations Limit for Fiscal Year 2019-2020 (GANN LIMIT)

RESOLUTION NO. 6394

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDENA, CALIFORNIA, ESTABLISHING ITS APPROPRIATIONS
LIMIT FOR FISCAL YEAR 2019-2020

Council Member Henderson asked for more information about this item. City Manager assured him that this is an annual State Constitution requirement and that Gardena is well within the Appropriations Limit for next fiscal year.

It was moved by Council Member Tanaka, seconded by Council Member Henderson, and carried by the following roll call vote to Adopt the above Item on the Excluded Consent Calendar:

Ayes: Council Members Tanaka, Henderson, and Medina, Mayor Pro Tem Kaskanian, and Mayor Cerda

Noes: None

Absent: None

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

A. JUNE 18, 2019, MEETING – *Meeting Cancelled*

ORAL COMMUNICATIONS

- (1) Ms. Kelly Clark, Attorney for Los Angeles Water Keeper & Smart Water LA Coalition: spoke about West Basin Water District's Desalination Proposal. She and asked the Mayor and Council for their support to oppose the District's proposed desalination plan.
- (2) Ms. Cheral Sherman, Vice President, Friends of Gardena Willows Wetland Preserve: gave miscellaneous announcements regarding upcoming events taking place at the Preserve. She invited the community to come and explore the Preserve.
- (3) Mrs. Janet McCambry, resident, spoke about the lack of signage at the recently revamped business properties located at El Segundo Boulevard and Van Ness Avenue. She requested that the City review the area for improvement.

8. DEPARTMENTAL ITEMS

A. ADMINISTRATIVE SERVICES

- (1) PUBLIC HEARING: RESOLUTION NO. 6396, Adopting the City of Gardena's Amended Budget for Fiscal Year 2019-2020

RESOLUTION NO. 6396

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADOPTING AN AMENDED BUDGET FOR SAID CITY FOR THE FISCAL YEAR JULY 1, 2019, TO AND INCLUDING JUNE 30, 2020

City Manager Medrano gave a Power Point presentation.

There was a discussion which included Council Member Henderson and City Manager Medrano regarding the Transient Occupancy Tax ("TOT") and if it would be a category on its own. City Manager Medrano replied that TOT is included in the "Other" section and is not listed as specific item. Medrano continued indicating that it will never be in its own category or in the top 5 revenue sources.

Mayor Cerda opened the Public Hearing at 8:41 p.m. and asked if anyone had requested to speak on the item. Hearing that there were no requests from the public to speak, Mayor Cerda closed the Public Hearing at 8:42 p.m.

It was moved by Council Member Tanaka, seconded by Mayor Pro Tem Kaskanian, and carried by the following roll call vote to Adopt Resolution No. 6396:

Ayes: Council Member Tanaka, Mayor Pro Tem Kaskanian, Council Members Henderson and Medina, and Mayor Cerda

Noes: None

Absent: None

- (2) PUBLIC HEARING: Proposed 45th Year Community Development Block Grant (CDBG) Program – One Year Action Plan for Use of Funds for Fiscal Year 2019-2020

City Manager Medrano presented the Staff Report.

There was a discussion which included Council Member Henderson and City Manager Medrano regarding the Handy Worker Residential Rebate Program and how a resident would apply. City Manager Medrano reported that a resident could call City Hall, go on our website, and/or use Gardena Direct to access an application.

Mayor Cerda opened the Public Hearing at 8:49 p.m. and asked if anyone had requested to speak on the item. Hearing that there were no requests from the public to speak, Mayor Cerda closed the Public Hearing at 8:49 p.m.

It was moved by Council Member Medina, seconded by Council Member Henderson, and carried by the following roll call vote to Approve the CDBG One Year Action Plan:

Ayes: Council Members Medina, Henderson, and Tanaka, Mayor Pro Tem Kaskanian, and Mayor Cerda

Noes: None

Absent: None

8. DEPARTMENTAL ITEMS (Continued)

A. ADMINISTRATIVE SERVICES (Continued)

- (3) Authorization to Bind Excess Insurance Coverage Policies for Fiscal Year 2019-2020

City Manager Medrano presented the Staff Report.

It was moved by Council Member Medina, seconded by Council Member Henderson, and carried by the following roll call vote to Authorize City Manager to Purchase and Bind Excess Insurance Coverage:

Ayes: Council Members Medina, Henderson, and Tanaka, Mayor Pro Tem Kaskanian, and Mayor Cerda
Noes: None
Absent: None

B. COMMUNITY DEVELOPMENT – No Items

C. ELECTED & ADMINISTRATIVE OFFICES

- (1) Approval of 2019-2024 Memorandum of Understanding (MOU) between the City of Gardena and the Gardena Police Officers Association (GPOA)

City Manager Medrano presented the Staff Report.

There was a discussion which included Council Member Henderson, Council Member Tanaka, and City Manager Medrano regarding if it is being left up to Command Staff to monitor the cap on vacation hours to make sure they don't go over. City Manager Medrano replied that the officers could sell back up to 100 hours of vacation time four times a year (or per quarter) if they go over the limit. Council Member Tanaka thanked the negotiating team of the GPOA for stepping up to be the forefront of the City's bargaining groups.

It was moved by Council Member Tanaka, seconded by Mayor Pro Tem Kaskanian, and carried by the following roll call vote to Approve the 2019-2024 GPOA Memorandum of Understanding:

Ayes: Council Member Tanaka, Mayor Pro Tem Kaskanian, Council Members Henderson and Medina, and Mayor Cerda
Noes: None
Absent: None

- (2) Agreement with County of Los Angeles for Animal Care and Control Services

City Manager Medrano gave a Power Point presentation.

There was a discussion which included all Council Members and City Manager Medrano regarding the micro chip program, the impounding of animals, whether training has occurred for the employee who will be taking on this position, dead animal pick-up, and if we have to pay for dead animal disposal. Additional questions were asked: Of the \$500,000 savings, what are the start-up costs; the hours of operation; and if we can educate our residents as to what services the City will be providing vs. the County. City Manager Medrano replied that the micro chip program will be retained by the County, we will have readers eventually; we have purchased a rather cheap vehicle and will be transporting animals to the County shelters, and they will charge us for that service; some of our surrounding cities already use this program; it would be nice to eventually team up with other cities; we do pay for dead animal pick up, one of our Code Enforcement officers has shifted to this position, so we haven't had to hire anyone full time, start-up costs have been pretty minimal. Regarding the hours of operation, they will be during the day, after hour calls handled by the County. He continued, saying that the plan is to market our program, tailor our services to meet our communities needs and keep a good relationship with LA County.

8. DEPARTMENTAL ITEMS (Continued)

C. ELECTED & ADMINISTRATIVE OFFICES (Continued)

(2) Agreement with County of Los Angeles for Animal Care and Control Services (Continued)

It was moved by Council Member Tanaka, seconded by Council Member Henderson, and carried by the following roll call vote to Approve the Animal Care and Control Services Agreement with County of Los Angeles:

Ayes: Council Members Tanaka, Henderson, and Medina, Mayor Pro Tem Kaskanian, and Mayor Cerda
Noes: None
Absent: None

D. GENERAL SERVICES – *No Items*

E. POLICE – *No Items*

F. RECREATION & HUMAN SERVICES – *No Items*

G. TRANSPORTATION

- (1) Approval of Agreement with Evan Brooks Associates for National Transit Database (NTD) Passenger Miles Data Collection Services for an Amount Not to Exceed \$59,545

City Manager Medrano presented the Staff Report.

Mayor Cerda asked if this service is done every year; City Manager replied, “Yes.”

It was moved by Council Member Henderson, seconded by Council Member Tanaka, and carried by the following roll call vote to Approve the Date Collection Services Agreement:

Ayes: Council Members Henderson, Tanaka and Medina, Mayor Pro Tem Kaskanian, and Mayor Cerda
Noes: None
Absent: None

- (2) Approve GTrans Policies for Public Participation for Fare and Services Changes and Major Services Changes

City Manager Medrano presented the Staff Report.

It was moved by Council Member Medina, seconded by Mayor Pro Tem Kaskanian, and carried by the following roll call vote to Approve the GTrans Policies:

Ayes: Council Member Medina, Mayor Pro Tem Kaskanian, Council Members Henderson and Tanaka, and Mayor Cerda
Noes: None
Absent: None

9. COUNCIL ITEMS, DIRECTIVES, & REMARKS

A. COUNCIL ITEMS – No Items

B. COUNCIL DIRECTIVES

(1) Council Member Medina asked:

(a) What is status of street paving by City of Torrance, specifically paving of Gramercy Place, from 166th Street to Artesia Blvd?

(2) Mayor Cerda asked:

(a) That the City Manager conduct a Survey and provide a Staff Report regarding current City Treasurer positions in the South Bay area; are they elected or appointed, etc. positions?

This request was seconded by Council Member Tanaka

C. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

City Manager Medrano gave a verbal report of information to follow-up matters that had been directed or requested by the Mayor and Members of Council. Written reports had already been provided to the Council via copies in their regular mail packets. Those items are, as follows:

- (1) Concert on the Lawn at the Civic Center Lawn on Saturday, June 29, 2019, from 5:00-7:00,p.m., featuring the Public Works Band;
- (2) Rowley Park, “Food Trucks and More” on Saturday, June 29, 2019, from 7:00-9:00,p.m.;
- (3) Futsol Courts, outdoor athletic fields;
- (4) Update regarding old Hospital property at 2315 Marine Ave.;
- (5) Property near El Segundo and Crenshaw Blvds; and
- (6) Realignment of City Departments.

D. COUNCIL REMARKS

(1) MAYOR PRO TEM KASKANIAN – reported that, since the last meeting, he attended the City’s Flag Day Program on June 14. He also attended the Gardena Dodger Day on June 22, and said he had fun on the field. He apologized to the Police Foundation for not being able to make it to the golf tournament and congratulated them.

(2) COUNCIL MEMBER TANAKA – attended Albertson’s/KABCTV Food Drive and thanked all those who participated and donated to a worthy cause. He thanked Council Member Medina for allowing him to do the invocation and benediction for the Flag Day event. He said that Gardena Day at Dodgers Stadium was a lot of fun and added that the Dodgers won. He also attended the Healthcare Partner’s grand opening here in Gardena. He advised those who have not visited the brand-new facility to stop by and check out the services they offer. He thanked the Gardena Police Foundation for their fund-raising tournament, for those who participated and donated, and for the Foundation doing what they do for the City. He congratulated the Gardena Police Explorers for taking first place like they have been doing every year. He announced that he will be attending our retired Police Officer Moreno wife’s funeral.

9. COUNCIL ITEMS, DIRECTIVES, & REMARKS (Continued)

D. COUNCIL REMARKS (Continued)

- (3) COUNCIL MEMBER HENDERSON – wished his wife, Nichelle Henderson, a Happy 15th Anniversary. He attended the LA County Contract Connections event held in the City of Torrance, hosted by Supervisor Hahn, for small businesses in the surrounding area. He attended the ICA Board meeting in the City of Bell Gardens and mentioned they have a very nice City Hall. He did go to the Albertson's Food Drive but was at a different time shift and couldn't get there earlier to be with his Council colleagues. He attended the South Bay LGBTQ Art Show Case in the City of El Segundo. He said that he tried to attend an Assembly District 62 event held at LA Southwest College, but he couldn't make it in due to being stopped by people asking questions. He encouraged our community to use Gardena Direct to report illegal dumping, graffiti, etc. and the City of Gardena will take care of it.
- (4) MAYOR CERDA – she attended the KABC SoCal Food Drive and thanked the entire City for participating. When she was first contacted about the Food Drive, she said she wanted to go big with Gardena and, in less than a week's time, all the departments came together to raise money, make donations of canned goods, and were there show their support that day. She especially thanked her colleagues who were there at Albertsons as early as 5:30 in the morning. She also heard that, by 3:00 p.m. that day, Gardena had already exceeded the sought-after quota of donations and SoCal Food Drive was extremely pleased with the response by our community. On that same day, she attended the Flag Day Program and thanked her colleague, Council Member Medina, for putting the great event together. She reported that she attended two JPA meetings, dealing with gaming issues of our casinos. She stated they were having a lot of meetings lately as they were preparing to meet with the Attorney General, as they are trying to do all that they can to protect the revenues for local casinos. On Wednesday, June 18, she attended her monthly Sanitation District meeting and, later that day, she visited the State Brewery as they celebrated Craft Brew Week. She mentioned that they have developed a new craft beer called "The Freeway City." That same evening, she attended the 2019 City of Gardena Summer Festival of Performing Arts where she saw a program with 200 youngsters performing what they had learned from the City's Dance Classes for ages 2 years to 13 years old. Last Saturday, June 22, she also attended the Healthcare Partners ribbon cutting. The Partners staff speak up to four languages to accommodate our diversified city and it is a great facility to check out. She attended the Gardena Dodgers Day and said they won, and it was a lot of fun. On Sunday, June 23, she attended a memorial service for Los Angeles County Lifeguard, Mr. Don Rohrer, who served in that position for over 44 years. Mr. Rohrer was instrumental in transitioning ocean lifeguards into the County Fire Department in 1994. She then reported that, on Monday, June 24, on behalf of the California Cities for Self-Reliance JPA, she met with Attorney General Xavier Becerra to discuss game regulations that will affect the future revenues of our local casinos. Later that evening, she attended the Dinner that followed the 9th Annual Police Foundation Golf Classic.
- (5) COUNCIL MEMBER MEDINA – shared that he was proud of our Flag Day Program on Friday, June 14, sponsored by the Gardena Beautification Committee, where the winners chosen from over 300 student essays from nine Gardena schools, were honored. The essays were about "What the American Flag Means to Me." That same day, before the Flag Day Program, he attended the Food Drive event at Albertsons along with Mayor Cerda and Council colleagues at 5:30 a.m. He attended the Veterans Resource Center on Vermont Ave. and Redondo Beach Blvd. and was happy to report that he just learned that President Trump has signed a new bill allowing veterans to see their own private doctors.

10. ANNOUNCEMENTS

Mayor Cerda announced:

- (1) Free “Concert on the Lawn and Ice Cream Social” featuring the Public Works Band, on the Civic Center Lawn, Saturday, June 29, from 5:00 p.m. to 7:00 p.m.;
- (2) Food Truck and Movie Night at Rowley Park, Saturday, June 29, 2019, beginning at 7:00 p.m.;
- (3) Fourth of July Fireworks Celebration at Rowley Park, on Thursday, July 4, 2019, at 9:00 p.m.; and
- (4) Residents should please visit the City’s website and participate in the on-line Community Survey.

11. REMEMBRANCES

Mr. Jerome M. Dunn IV, 27 years old, beloved son of Para-Transit Driver Michelle Mooney, with the City of Gardena Transportation Department; Mr. Luis Carlos Villanueva Sr., 86 years of age, beloved father of City of Gardena Police Officer Luis Villanueva; Mr. Craig Knapp, retired City of Gardena Police Officer; and Mrs. Linda Louise Lane Moreno, 69 years old, beloved wife of former City of Gardena Police Officer William “Bill” Moreno, who retired from City service in June 1998.

12. ADJOURNMENT

Mayor Cerda announced that the Tuesday, July 9, 2019, Regular City Council Meeting is cancelled, and then, at 9:39 p.m., adjourned the Gardena City Council Meeting to a Regular City Council Meeting, at 7:00 p.m., on Tuesday, July 23, 2019.

MINA SEMENZA
City Clerk of the City of Gardena and
Ex-officio Clerk of the Council

APPROVED:

Tasha Cerda, Mayor

By: _____
Becky Romero, Deputy City Clerk

MEMORANDUM

TO: Honorable Mayor and City Council
FROM: Treasurer's Department
DATE: July 19, 2019
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

(a) July 9, 2019 TOTAL WARRANTS ISSUED: \$2,753,796.56

Wire Transfer: 11795-11797
Prepay: 154738-154744
Check Numbers: 154745-154939
Checks Voided:

Total Pages of Register: 25

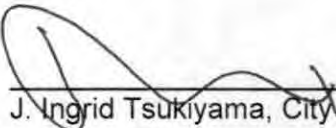
(b) July 23, 2019 TOTAL WARRANTS ISSUED: \$2,143,944.50

Wire Transfer: 11798-11800
Prepay: 154940-154942
Check Numbers: 154943-155137
Checks Voided:

Total Pages of Register: 21

July 5, 2019 TOTAL PAYROLL ISSUED: \$1,612,157.81

July 19, 2019 TOTAL PAYROLL ISSUED: \$2,368,713.55

for 
J. Ingrid Tsukiyama, City Treasurer

cc: City Clerk

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------------|---------|-----------|-------------------------------------|------------|
| 11795 | 6/25/2019 | 104058 ADMINISURE INC. | 062519 | | WORKERS' COMP CLAIMS ADMINISTR | 15,052.59 |
| | | | | | Total : | 15,052.59 |
| 11796 | 6/27/2019 | 109929 ZIONS BANK | 062719 | | 2017 DIRECT PURCHASE LEASE BONC | 284,386.49 |
| | | | | | Total : | 284,386.49 |
| 11797 | 6/28/2019 | 104058 ADMINISURE INC. | 062819 | | WORKERS' COMP CLAIMS ADMINISTR | 19,395.33 |
| | | | | | Total : | 19,395.33 |
| 154738 | 6/26/2019 | 108237 LEO WEB PROTECT | 2048 | | COUNCIL PRIVACY SERVICE SUBSCRII | 2,999.97 |
| | | | | | Total : | 2,999.97 |
| 154739 | 7/1/2019 | 110448 CALIFORNIA CHAMBER OF COMMERCE | SQ94139 | 020-00024 | HR EMPLOYEE TRAINING | 6,795.18 |
| | | | | | Total : | 6,795.18 |
| 154740 | 7/1/2019 | 105519 QRS LIGHTING SERVICES | 10111 | 024-00564 | REPAIRED (18) BALLFIELD LIGHTS & B. | 4,064.87 |
| | | | | | Total : | 4,064.87 |
| 154741 | 7/3/2019 | 107754 HARBOR TRUCK BODIES, INC. | SO12724 | 024-00563 | REPAIR OF BODY DAMAGE TO UNIT #1 | 3,913.56 |
| | | | | | Total : | 3,913.56 |
| 154742 | 7/3/2019 | 110057 CLIFTONLARSONALLEN LLP | 2093607 | 023-01199 | SPECIAL ACCOUNTING PROJECT - MA | 3,777.00 |
| | | | | | Total : | 3,777.00 |
| 154743 | 7/3/2019 | 110057 CLIFTONLARSONALLEN LLP | 2165720 | 023-01199 | SPECIAL ACCOUNTING PROJECT - APF | 6,119.50 |
| | | | | | Total : | 6,119.50 |
| 154744 | 7/5/2019 | 104782 LEW EDWARDS GROUP, THE | 005 | 039-00053 | CONSULTING SERVICES - COMMUNITY | 5,750.00 |
| | | | | | Total : | 5,750.00 |
| 154745 | 7/9/2019 | 106086 ABC COMPANIES | 2878217 | | GTRANS PARTS SUPPLIES | 16.32 |
| | | | 2882258 | | GTRANS PARTS SUPPLIES | 163.20 |
| | | | 2897569 | | GTRANS PARTS SUPPLIES | 175.68 |
| | | | 2898399 | | GTRANS PARTS SUPPLIES | 145.75 |
| | | | 2901088 | | GTRANS PARTS SUPPLIES | 9.75 |
| | | | | | Total : | 510.70 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|---|------------------|-----------|----------------------------------|-------------------|
| 154746 | 7/9/2019 | 105149 ADAMSON POLICE PRODUCTS | INV304202 | | PD TACTICAL EQUIPMENT & SUPPLIES | 643.09 |
| | | | | | Total : | 643.09 |
| 154747 | 7/9/2019 | 106110 ADVANCED BENEFIT SOLUTIONS, LLC | JULY 2019 | | HEALTH, DENTAL & LIFE INSURANCE | 118,469.15 |
| | | | | | Total : | 118,469.15 |
| 154748 | 7/9/2019 | 101748 AFTERMARKET PARTS COMPANY LLC, THE | 81736973 | | GTRANS SHOP SUPPLIES | 1,901.39 |
| | | | 81736974 | | GTRANS AUTO PARTS | 1,131.74 |
| | | | 81738588 | | GTRANS SHOP SUPPLIES | 240.27 |
| | | | 81740507 | | GTRANS AUTO PARTS | 12.97 |
| | | | 81740508 | | GTRANS AUTO PARTS | 18.85 |
| | | | 81743557 | | GTRANS AUTO PARTS | 430.30 |
| | | | 81743610 | | GTRANS AUTO PARTS | 19.40 |
| | | | 81751028 | | GTRANS AUTO PARTS | 259.85 |
| | | | 81753815 | | GTRANS AUTO PARTS | 609.45 |
| | | | 81753850 | | GTRANS AUTO PARTS | 255.76 |
| | | | 81753855 | | GTRANS AUTO PARTS | 1,289.90 |
| | | | 81756700 | | GTRANS AUTO PARTS | 1,592.89 |
| | | | | | Total : | 7,762.77 |
| 154749 | 7/9/2019 | 101713 ALL AMERICAN ASPHALT | 185023 | 024-00489 | LOCAL STREET IMPROVEMENT JN 919 | 21,196.85 |
| | | | | | Total : | 21,196.85 |
| 154750 | 7/9/2019 | 101628 AQUA-FLO SUPPLY | 1375551 | | PARK MAINT SUPPLIES | 68.29 |
| | | | 1380297 | | PARK MAINT SUPPLIES | 125.71 |
| | | | 1382841 | | PARK MAINT SUPPLIES | 168.69 |
| | | | | | Total : | 362.69 |
| 154751 | 7/9/2019 | 104687 AT&T | 13210617 | | TELEPHONE | 33.47 |
| | | | 13210618 | | TELEPHONE | 85.65 |
| | | | 13210632 | | TELEPHONE | 33.47 |
| | | | 13210640 | | TELEPHONE | 33.47 |
| | | | 13210641 | | TELEPHONE | 86.24 |
| | | | | | Total : | 272.30 |
| 154752 | 7/9/2019 | 616090 AT&T | 3232408 06/01/19 | | TELEPHONE | 766.30 |
| | | | | | Total : | 766.30 |

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| 154753 | 7/9/2019 | 100474 AT&T LONG DISTANCE | 061219 | | TELEPHONE | 34.32 |
| | | | | | Total : | 34.32 |
| 154754 | 7/9/2019 | 100964 AT&T MOBILITY | 828667974X06162019 | | IT/CM CELL PHONE ACCT #828667974 | 122.61 |
| | | | 834935325X06162019 | | IT CELL PHONE ACCT #834935325 | 71.86 |
| | | | | | Total : | 194.47 |
| 154755 | 7/9/2019 | 102880 AUTOPLEX, INC. | 10980 | | PD AUTO PARTS | 181.72 |
| | | | 10984 | | PD AUTO PARTS | 363.43 |
| | | | | | Total : | 545.15 |
| 154756 | 7/9/2019 | 103641 BECNEL UNIFORMS | 20680 | | BUS UNIFORM SUPPLIES | 398.86 |
| | | | | | Total : | 398.86 |
| 154757 | 7/9/2019 | 104302 BEE N' WASP NEST REMOVAL, SERVICE, LLC | 561789 | | HONEY BEE NEST REMOVAL - 13220 V/ | 95.00 |
| | | | 561793 | | HONEY BEE NEST REMOVAL - 13220 V/ | 95.00 |
| | | | | | Total : | 190.00 |
| 154758 | 7/9/2019 | 108994 BERGMAN DACEY GOLDSMITH | 26158 | | PROFESSIONAL SERVICES - T.AMARE | 735.17 |
| | | | 26159 | | PROFESSIONAL SERVICES - PERSONN | 130.00 |
| | | | | | Total : | 865.17 |
| 154759 | 7/9/2019 | 110125 BIGGS, GREGG | 062419 | | REIMBURSEMENT - BLDG MAINT SUPP | 81.99 |
| | | | | | Total : | 81.99 |
| 154760 | 7/9/2019 | 102331 BLUE DIAMOND MATERIALS | 1498370 | | STREET MAINT SUPPLIES | 200.89 |
| | | | 1511185 | | STREET MAINT SUPPLIES | 333.48 |
| | | | | | Total : | 534.37 |
| 154761 | 7/9/2019 | 109210 BOOTH, ALISON | MAY 2019 | | VOLUNTEER DRIVER | 10.00 |
| | | | | | Total : | 10.00 |
| 154762 | 7/9/2019 | 104452 BRW SAFETY AND SUPPLY | 13539 | | PW UNIFORM SUPPLIES | 1,248.30 |
| | | | | | Total : | 1,248.30 |
| 154763 | 7/9/2019 | 110682 BUTTS, ANITA | 183/69513 | | REFUND - COMMUNITY YARD SALE EV | 50.00 |
| | | | | | Total : | 50.00 |

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| 154764 | 7/9/2019 | 108892 CAL WEST MOBILE RV SERVICES | 2176 | | PD COMMAND CENTER OIL & FILTER C | 459.41 |
| | | | | | Total : | 459.41 |
| 154765 | 7/9/2019 | 103029 CALIFORNIA FENCE & SUPPLY | M1158IN | | PRIMM POOL PROJECT SUPPLIES | 72.27 |
| | | | | | Total : | 72.27 |
| 154766 | 7/9/2019 | 110538 CANNON COMPANY | 0050441 | 024-00543 | ARTESIA BLVD ARTERIAL IMPROVEME | 3,095.00 |
| | | | | | Total : | 3,095.00 |
| 154767 | 7/9/2019 | 823003 CARL WARREN & COMPANY | MAY 2019 | | CLAIMS MANAGEMENT | 4,819.11 |
| | | | | | Total : | 4,819.11 |
| 154768 | 7/9/2019 | 109845 CARMENITA TRUCK CENTER | 74636 | | GTRANS AUTO PARTS | 2,875.95 |
| | | | 74885 | | GTRANS AUTO PARTS | 975.42 |
| | | | 75062 | | GTRANS AUTO PARTS | 1,800.66 |
| | | | CM74636 | | GTRANS AUTO PARTS | -1,150.38 |
| | | | | | Total : | 4,501.65 |
| 154769 | 7/9/2019 | 803420 CARPENTER, ROTHANS & DUMONT, LAW OFI | 32939 | | PROFESSIONAL SERVICES - J.LAMAS ' | 252.00 |
| | | | 32963 | | PROFESSIONAL SERVICES - J.JOHNSC | 54.65 |
| | | | 32964 | | PROFESSIONAL SERVICES - M.SUGGS | 2,696.83 |
| | | | 32965 | | PROFESSIONAL SERVICES - C.JONES | 385.56 |
| | | | 32966 | | PROFESSIONAL SERVICES - A.GRIFFE | 3,915.92 |
| | | | 32967 | | PROFESSIONAL SERVICES - H.VASQUI | 500.86 |
| | | | 32968 | | PROFESSIONAL SERVICES - L.VALDEZ | 2,016.43 |
| | | | 32969 | | PROFESSIONAL SERVICES - R.GIBSON | 79.20 |
| | | | 32970 | | PROFESSIONAL SERVICES - C.DAVIS & | 850.10 |
| | | | 32971 | | PROFESSIONAL SERVICES - J.HALLIB | 700.32 |
| | | | 32972 | | PROFESSIONAL SERVICES - S.HILL V. | 265.70 |
| | | | 32973 | | PROFESSIONAL SERVICES - D.YUN V. | 252.00 |
| | | | 32974 | | PROFESSIONAL SERVICES - F.PEREZ ' | 645.52 |
| | | | 32975 | | PROFESSIONAL SERVICES - S.THOMA | 735.84 |
| | | | 33087 | | PROFESSIONAL SERVICES - B.RUIZ V. | 3,510.00 |
| | | | 33088 | | PROFESSIONAL SERVICES - J.LAMAS ' | 386.20 |
| | | | 33089 | | PROFESSIONAL SERVICES - M.SUGGS | 2,628.95 |
| | | | 33090 | | PROFESSIONAL SERVICES - C.JONES | 693.90 |
| | | | 33091 | | PROFESSIONAL SERVICES - A.GRIFFE | 2,038.31 |

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| 154769 | 7/9/2019 | 803420 CARPENTER, ROTHANS & DUMONT, LAW OFF (Continued) | 33092 | | PROFESSIONAL SERVICES - H.VASQUI | 513.70 |
| | | | 33093 | | PROFESSIONAL SERVICES - L.VALDEZ | 727.70 |
| | | | 33094 | | PROFESSIONAL SERVICES - R.GIBSON | 195.70 |
| | | | 33095 | | PROFESSIONAL SERVICES - C.DAVIS & | 360.00 |
| | | | 33096 | | PROFESSIONAL SERVICES - J.HALLIBI | 36.00 |
| | | | 33097 | | PROFESSIONAL SERVICES - D.YUN V. | 522.00 |
| | | | 33098 | | PROFESSIONAL SERVICES - F.PEREZ ' | 490.90 |
| | | | 33099 | | PROFESSIONAL SERVICES - S.THOMA | 398.65 |
| | | | 33102 | | PROFESSIONAL SERVICES - S.HILL V. | 108.00 |
| | | | | | Total : | 25,960.94 |
| 154770 | 7/9/2019 | 108378 CHARLES E. THOMAS COMPANY INC. | 44129 | | SERVICE CALL - UNLEADED TANK LID | 684.49 |
| | | | | | Total : | 684.49 |
| 154771 | 7/9/2019 | 109670 COLE PRO MEDIA, LLC | 1694 | 035-00847 | MEDIA CONSULTING SERVICES - JUNE | 2,500.00 |
| | | | | | Total : | 2,500.00 |
| 154772 | 7/9/2019 | 102357 COLLINS, JOHN | MAY 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 154773 | 7/9/2019 | 103125 COMPLETE COACH WORKS | 68327 | | DIAGNOSE & REPAIR BUS #736 CHARC | 563.67 |
| | | | | | Total : | 563.67 |
| 154774 | 7/9/2019 | 102388 COPYLAND, INC. | 68702 | | BUS DAILY VEHICLE INSPECTION REP | 1,228.69 |
| | | | | | Total : | 1,228.69 |
| 154775 | 7/9/2019 | 101507 COX, CASTLE & NICHOLSON LLP | 488666 | | PROFESSIONAL SERVICES - GARDEN/ | 140.75 |
| | | | | | Total : | 140.75 |
| 154776 | 7/9/2019 | 103512 CRENSHAW LUMBER CO. | 38850 | | BLDG MAINT SUPPLIES | 26.63 |
| | | | 39440 | | PARK MAINT SUPPLIES | 61.46 |
| | | | | | Total : | 88.09 |
| 154777 | 7/9/2019 | 109005 CRESPO, ERNIE | 062519 | | MGMT ANNUAL HEALTH BENEFIT | 500.00 |
| | | | | | Total : | 500.00 |
| 154778 | 7/9/2019 | 103353 CRM COMPANY, LLC. | LA13960 | | SCRAP TIRE DISPOSAL FEE | 29.50 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|--|--|---|---|---|
| 154778 | 7/9/2019 | 103353 CRM COMPANY, LLC. | (Continued) LA13961 LA13962 LA13963 | | SCRAP TIRE DISPOSAL FEE SCRAP TIRE DISPOSAL FEE SCRAP TIRE DISPOSAL FEE Total : | 29.50 29.50 29.50 118.00 |
| 154779 | 7/9/2019 | 110124 CRUZ, JOSEPH | 061819 | | MGMT ANNUAL HEALTH BENEFIT Total : | 688.96 688.96 |
| 154780 | 7/9/2019 | 110360 DELA CRUZ, SPENCER | 0001 | | CONSULTING SERVICES - ECONOMIC Total : | 1,100.00 1,100.00 |
| 154781 | 7/9/2019 | 312558 DEPARTMENT OF ANIMAL CARE, & CONTROL MAY 2019 | | 035-00848 | MONTHLY HOUSING SERVICES - MAY ; Total : | 21,277.98 21,277.98 |
| 154782 | 7/9/2019 | 312249 DEPARTMENT OF CORONER | 19ME0416 | | AUTOPSY REPORTS Total : | 94.00 94.00 |
| 154783 | 7/9/2019 | 312117 DEPARTMENT OF WATER & POWER | 062119 | | LIGHT & POWER Total : | 90.02 90.02 |
| 154784 | 7/9/2019 | 104343 DISCOUNT SCHOOL SUPPLY | P38446390101 P38446420101 P38446460101 P38446480101 P38446540101 P38446580101 P38446610101 | 034-00397 034-00397 034-00397 034-00397 034-00397 034-00397 034-00397 | FCC PROGRAM SUPPLIES FCC PROGRAM SUPPLIES FCC PROGRAM SUPPLIES FCC PROGAM SUPPLIES FCC PROGRAM SUPPLIES FCC PROGRAM SUPPLIES FCC PROGRAM SUPPLIES Total : | 210.38 233.17 266.15 133.28 188.42 189.99 241.90 1,463.29 |
| 154785 | 7/9/2019 | 108894 DOWNEY RIO HONDO GOLF COURSE | 062819 | | GRAGA TOURNAMENT DEPOSIT 09/14/ Total : | 100.00 100.00 |
| 154786 | 7/9/2019 | 105053 E.J. WARD | 0067401 | | SERVICE CALL - SERVICE TO REPAIR F Total : | 229.50 229.50 |
| 154787 | 7/9/2019 | 106608 EIGER TECHSYSTEMS | 1-1020 | 037-09644 | CONSULTING SUPPORT BUS SIGNAL F | 16,133.70 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|---|----------------|-----------|---------------------------------|--------------------------|
| 154787 | 7/9/2019 | 106608 106608 EIGER TECHSYSTEMS | (Continued) | | | Total : 16,133.70 |
| 154788 | 7/9/2019 | 105418 EMPIRE CLEANING SUPPLY | 1115226 | 024-00532 | CUSTODIAL SUPPLIES | 339.32 |
| | | | 1115226-1 | | CUSTODIAL SUPPLIES | 462.09 |
| | | | 1116469 | 024-00532 | CUSTODIAL SUPPLIES | 275.44 |
| | | | | | Total : | 1,076.85 |
| 154789 | 7/9/2019 | 106459 ENTERPRISE FM TRUST | FBN3714826 | 023-01217 | ENTERPRISE LEASE - JUNE 2019 | 8,380.14 |
| | | | FBN3717244 | 023-01217 | ENTERPRISE LEASE - JUNE 2019 | 6,218.97 |
| | | | | | Total : | 14,599.11 |
| 154790 | 7/9/2019 | 109426 ESPINOSA, VANESSA | 06/17-06/28/19 | | PROFESSIONAL SERVICES - CASE WC | 1,428.00 |
| | | | | | Total : | 1,428.00 |
| 154791 | 7/9/2019 | 104380 E-Z FLOW CONCRETE PUMPING | 8922 | | STREET MAINT SUPPLIES | 325.00 |
| | | | | | Total : | 325.00 |
| 154792 | 7/9/2019 | 105539 FACTORY MOTOR PARTS CO. | 12-3105511 | | PW AUTO PARTS | -78.79 |
| | | | 25-1070660 | | PW AUTO PARTS | 115.86 |
| | | | 25-1070977 | | PW AUTO PARTS | 90.24 |
| | | | 25-1071011 | | PW AUTO PARTS | 30.36 |
| | | | 25-1071104 | | PW AUTO PARTS | -6.43 |
| | | | | | Total : | 151.24 |
| 154793 | 7/9/2019 | 106129 FEDEX | 6-583-32583 | | SHIPPING SERVICES | 44.38 |
| | | | 6-583-46522 | | SHIPPING SERVICES | 83.47 |
| | | | 6-584-08721 | | SHIPPING SERVICES | 46.71 |
| | | | | | Total : | 174.56 |
| 154794 | 7/9/2019 | 103962 FINISH LINE CHARTER | 190626-8 | | CHARTER BUS SERVICE TO DODGER : | 1,340.00 |
| | | | | | Total : | 1,340.00 |
| 154795 | 7/9/2019 | 103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT 2506651905 | | | DRUG TEST/ADMIN FEE | 314.00 |
| | | | | | Total : | 314.00 |
| 154796 | 7/9/2019 | 106545 FLEETPRIDE | 28758747 | | OVAL MID TURN LAMP | 22.63 |
| | | | | | Total : | 22.63 |

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| 154797 | 7/9/2019 | 110693 FLEETSERV | 11-1905-125 | | STREET MAINT SUPPLIES | 1,998.10 |
| | | | | | Total : | 1,998.10 |
| 154798 | 7/9/2019 | 106465 FOX FIRST AID & SAFETY | 59254 | | HOME IMPROVEMENT PROGRAM | 8.65 |
| | | | | | Total : | 8.65 |
| 154799 | 7/9/2019 | 206778 FOX, TODD M. | 07/23-07/29 | | FORCE ENCOUNTER ANALYSIS TRAIN | 150.00 |
| | | | | | Total : | 150.00 |
| 154800 | 7/9/2019 | 102394 FRANK SCOTTO TOWING | 12406 | | TOWING SERVICES FOR BUS #711 | 700.00 |
| | | | 1906621 | | TOWING SERVICES FOR BUS #724 | 700.00 |
| | | | 8840 | | TOWING SERVICES FOR BUS #762 | 700.00 |
| | | | 8883 | | TOWING SERVICES FOR BUS #707 | 700.00 |
| | | | | | Total : | 2,800.00 |
| 154801 | 7/9/2019 | 106625 FUKUDA, ALAN | MAY 2019 | | VOLUNTEER DRIVER | 5.00 |
| | | | | | Total : | 5.00 |
| 154802 | 7/9/2019 | 106615 FULLER ENGINEERING, INC. | 138825 | | PARK MAINT SUPPLIES | 1,280.06 |
| | | | | | Total : | 1,280.06 |
| 154803 | 7/9/2019 | 207303 GARCIA, PEGGY | MAY 2019 | | VOLUNTEER DRIVER | 40.00 |
| | | | | | Total : | 40.00 |
| 154804 | 7/9/2019 | 107008 GARDENA A/C & RADIATOR | 50698 | | 2015 FORD INTRCPTR - CLEAN INTERC | 75.00 |
| | | | 50706 | | 2015 FORD INTRCPTR #1462840 EVACI | 152.02 |
| | | | | | Total : | 227.02 |
| 154805 | 7/9/2019 | 108183 GARDENA ACE HARDWARE | 57262 | | BLDG MAINT SUPPLIES | 8.94 |
| | | | 57795 | | STREET MAINT SUPPLIES | 10.47 |
| | | | 57819 | | STREET MAINT SUPPLIES | -6.21 |
| | | | | | Total : | 13.20 |
| 154806 | 7/9/2019 | 107030 GARDENA AUTO PARTS | 095962 | | PW AUTO PARTS | 289.47 |
| | | | 096140 | | PW AUTO PARTS | 71.16 |
| | | | 096156 | | PW AUTO PARTS | 2.14 |
| | | | 096731 | | PW AUTO PARTS | 5.54 |
| | | | 097689 | | PD AUTO PARTS | 48.16 |

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| 154806 | 7/9/2019 | 107030 107030 GARDENA AUTO PARTS | (Continued) | | Total : | 416.47 |
| 154807 | 7/9/2019 | 107080 GARDENA BEAR WHEEL | 53409 | | 2015 FORD EXPLR #1462840 - ALIGNMI | 75.00 |
| | | | | | Total : | 75.00 |
| 154808 | 7/9/2019 | 107005 GARDENA GLASS, INC. | 61827 | | BLDG MAINTENANCE | 1,510.51 |
| | | | | | Total : | 1,510.51 |
| 154809 | 7/9/2019 | 107011 GARDENA VALLEY NEWS, INC. | 00082729 00082874 | | SUMMARY OF ORDINANCE NO. 1804 - NOTICE OF PUBLIC HEARING - ~ | 142.50 195.94 |
| | | | | | Total : | 338.44 |
| 154810 | 7/9/2019 | 107034 GARDENA WELDING SUPPLY CO INC. | 95 111111 95 111140 95 111354 | | STREET MAINT SUPPLIES REC PROGRAM SUPPLIES BLDG MAINT SUPPLIES | 151.11 18.56 318.08 |
| | | | | | Total : | 487.75 |
| 154811 | 7/9/2019 | 619005 GAS COMPANY, THE | 060619 070219 | | CNG FUEL - MAY 2019 GAS | 477.00 2,863.90 |
| | | | | | Total : | 3,340.90 |
| 154812 | 7/9/2019 | 106085 GBS LINENS | 523561-32 | | LAUNDRY SERVICES - SQUARE 54", B/ | 846.37 |
| | | | | | Total : | 846.37 |
| 154813 | 7/9/2019 | 106470 GILLIG LLC | 40584409 40588190 40590280 | | GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS | 159.74 1,098.29 123.55 |
| | | | | | Total : | 1,381.58 |
| 154814 | 7/9/2019 | 619004 GOLDEN STATE WATER CO. | 062619 | | WATER | 19,975.50 |
| | | | | | Total : | 19,975.50 |
| 154815 | 7/9/2019 | 108906 GOLDEN, CEIL | MAY 2019 | | VOLUNTEER DRIVER | 30.00 |
| | | | | | Total : | 30.00 |
| 154816 | 7/9/2019 | 110395 GOLDMAN, RODERICK | 061819 | | MGMT ANNUAL HEALTH BENEFIT | 41.99 |
| | | | | | Total : | 41.99 |

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| 154817 | 7/9/2019 | 208114 HASSOLDT, MATTHEW S. | SPRING 2019-1 | | EDUCATIONAL REIMBURSEMENT | 675.00 |
| | | | | | Total : | 675.00 |
| 154818 | 7/9/2019 | 108949 HELM, SUSAN | MAY 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 154819 | 7/9/2019 | 108434 HOME DEPOT CREDIT SERVICES | 0031993 | | BLDG MAINT SUPPLIES | 189.02 |
| | | | 0312607 | | BLDG MAINT SUPPLIES | 34.46 |
| | | | 0325023 | | BLDG MAINT SUPPLIES | 13.41 |
| | | | 0524218 | | SIGNS/SIGNALS SUPPLIES | 51.25 |
| | | | 1022661 | | BLDG MAINT SUPPLIES | 24.89 |
| | | | 1045182 | | BLDG MAINT SUPPLIES | 41.51 |
| | | | 1312573 | | BLDG MAINT SUPPLIES | 12.43 |
| | | | 2021030 | | STREET MAINT SUPPLIES | 49.40 |
| | | | 2041359 | | BLDG MAINT SUPPLIES | 62.22 |
| | | | 4021736 | | STREET MAINT SUPPLIES | 261.08 |
| | | | 4230086 | | HOME IMPROVEMENT PROGRAM | -34.91 |
| | | | 6310379 | | PARK MAINT SUPPLIES | 220.50 |
| | | | 6351427 | | PRIMM POOL PROJECT SUPPLIES | 398.04 |
| | | | 6523685 | | BLDG MAINT SUPPLIES | 265.67 |
| | | | 7044208 | | BLDG MAINT SUPPLIES | 54.62 |
| | | | 7044209 | | BLDG MAINT SUPPLIES | 110.77 |
| | | | 7224199 | | HOME IMPROVEMENT PROGRAM | -14.21 |
| | | | 8043976 | | BLDG MAINT SUPPLIES | 153.11 |
| | | | 8312380 | | BLDG MAINT SUPPLIES | 47.03 |
| | | | 9341014 | | PARK MAINT SUPPLIES | 143.80 |
| | | | 9351257 | | BLDG MAINT SUPPLIES | 45.73 |
| | | | | | Total : | 2,129.82 |
| 154820 | 7/9/2019 | 108430 HOME PIPE & SUPPLY | F11163 | | BLDG MAINT SUPPLIES | 499.32 |
| | | | F13274 | | BLDG MAINT SUPPLIES | 423.54 |
| | | | F13287 | | BLDG MAINT SUPPLIES | -107.76 |
| | | | | G | | |
| | | | F13306 | | BLDG MAINT SUPPLIES | 444.22 |
| | | | F13307 | | BLDG MAINT SUPPLIES | 45.27 |
| | | | F13428 | | BLDG MAINT SUPPLIES | 140.08 |
| | | | F13528 | | BLDG MAINT SUPPLIES | 33.20 |

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| 154820 | 7/9/2019 | 108430 HOME PIPE & SUPPLY | (Continued) F13877 | | PRIMM POOL PROJECT PROGRAM SUI | 195.61 |
| | | | | | Total : | 1,673.48 |
| 154821 | 7/9/2019 | 101031 HOUSING PROGRAMS | 19-1-MARTIN | | OORP STATE HOME PROG - 13904 S. V | 1,375.00 |
| | | | | | Total : | 1,375.00 |
| 154822 | 7/9/2019 | 110689 I PARK, INC | PERMIT #50018-0856 | | PERMIT CANCELLATION REFUND - 162 | 12,799.25 |
| | | | | | Total : | 12,799.25 |
| 154823 | 7/9/2019 | 108302 INGLEWOOD WHOLESALE ELECTRIC, CO. | 260436 | | BUS FACILITY MAINT SUPPLIES | 658.10 |
| | | | | | Total : | 658.10 |
| 154824 | 7/9/2019 | 110222 INTERAMERICAN MOTOR, LLC | 110-135714 | | GTRANS AUTO PARTS | 349.47 |
| | | | | | Total : | 349.47 |
| 154825 | 7/9/2019 | 106714 INTERSTATE BATTERIES OF, CALIFORNIA CO. | 101126008 101126104 101126313 | | GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS | 847.68 656.05 117.82 |
| | | | | | Total : | 1,621.55 |
| 154826 | 7/9/2019 | 109957 JACKSON, ERIN | 062819 | | MGMT ANNUAL HEALTH BENEFIT | 63.00 |
| | | | | | Total : | 63.00 |
| 154827 | 7/9/2019 | 110010 JANEK CORPORATION, THE | 105987 105996 | | GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES | 1,724.63 1,385.18 |
| | | | | | Total : | 3,109.81 |
| 154828 | 7/9/2019 | 110014 JENKINS, JOAN STEIN | 06/03-06/27/19 | | MONTHLY CITY PROSECUTOR CHARG | 5,000.00 |
| | | | | | Total : | 5,000.00 |
| 154829 | 7/9/2019 | 111016 KAISER FOUNDATION HEALTH PLAN | JULY 2019 | | HEALTH INSURANCE | 242,569.75 |
| | | | | | Total : | 242,569.75 |
| 154830 | 7/9/2019 | 111149 KELLY PAPER COMPANY | 9758481 | | PRINT SHOP OFFICE SUPPLIES | 80.76 |
| | | | | | Total : | 80.76 |
| 154831 | 7/9/2019 | 109346 KEYSTONE UNIFORM OC | 700033527 | | PD UNIFORM SUPPLIES | 740.88 |

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| 154831 | 7/9/2019 | 109346 109346 KEYSTONE UNIFORM OC | (Continued) | | Total : | 740.88 |
| 154832 | 7/9/2019 | 110385 KIMLEY-HORN AND ASSOCIATES, INC | 13929453 | 032-00041 | DEVELOPMENT SERVICES - MELIA/17E | 11,720.43 |
| | | | | | Total : | 11,720.43 |
| 154833 | 7/9/2019 | 110684 KINNARD, HANNAH | 060819 | | REFUND - REBATE FOR INSTALLATION | 3,000.00 |
| | | | | | Total : | 3,000.00 |
| 154834 | 7/9/2019 | 111517 KIRK'S AUTOMOTIVE INC. | 1028098 | | GTRANS SHOP SUPPLIES | -600.00 |
| | | | 1028304 | | GTRANS SHOP SUPPLIES | 397.40 |
| | | | 1028355 | | GTRANS SHOP SUPPLIES | 301.69 |
| | | | 1028394 | | GTRANS SHOP SUPPLIES | 210.51 |
| | | | 1028907 | | GTRANS SHOP SUPPLIES | 431.19 |
| | | | | | Total : | 740.79 |
| 154835 | 7/9/2019 | 111260 KJOS, BARBARA JEAN | JUNE 2019 | | GARDENA FAMILY CHILD CARE PROGF | 1,914.00 |
| | | | | | Total : | 1,914.00 |
| 154836 | 7/9/2019 | 110677 KOFF & ASSOCIATES, INC | 5334 | 023-01218 | PROFESSIONAL SERVICES - JOB CLAS | 23,296.00 |
| | | | | | Total : | 23,296.00 |
| 154837 | 7/9/2019 | 110690 KWAK, KEVIN | 062519 | | MGMT ANNUAL HEALTH BENEFIT | 978.74 |
| | | | | | Total : | 978.74 |
| 154838 | 7/9/2019 | 312238 L.A. COUNTY CLERK | JN 977/978 | | NOTICE OF EXEMPTION - ARTHUR LEE | 150.00 |
| | | | | | Total : | 150.00 |
| 154839 | 7/9/2019 | 312388 L.A. COUNTY DEPARTMENT OF, PUBLIC HEAL | 070119 | | FEES - COMMUNITY EVENT ORGANIZE | 726.00 |
| | | | | | Total : | 726.00 |
| 154840 | 7/9/2019 | 312039 L.A. COUNTY FIRE DEPARTMENT | C0009028 | | FIRE PROTECTION SERVICES - JULY 2 | 728,189.00 |
| | | | | | Total : | 728,189.00 |
| 154841 | 7/9/2019 | 312113 L.A. COUNTY SHERIFF'S DEPT | 194052BL | | INMATE MEAL DELIVERY PROGRAM - M | 547.45 |
| | | | | | Total : | 547.45 |
| 154842 | 7/9/2019 | 104203 L.A. PAINT & BODY WORKS | 74539 | | BUS REPAIR FOR BUS #733 | 1,352.08 |

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| 154842 | 7/9/2019 | 104203 104203 L.A. PAINT & BODY WORKS | (Continued) | | Total : | 1,352.08 |
| 154843 | 7/9/2019 | 112014 LAKESHORE LEARNING MATERIALS | 3778090619 | | REC PROGRAM SUPPLIES | 1,000.58 |
| | | | | | Total : | 1,000.58 |
| 154844 | 7/9/2019 | 105874 LAWSON PRODUCTS, INC. | 9306775925 | | BUS SHOP SUPPLIES | 748.47 |
| | | | | | Total : | 748.47 |
| 154845 | 7/9/2019 | 112805 LEAGUE OF CALIFORNIA CITIES | 3739 | | ANNUAL MEMBERSHIP DUES | 1,312.50 |
| | | | | | Total : | 1,312.50 |
| 154846 | 7/9/2019 | 112140 LESLIE'S POOL SUPPLIES INC. | 00008-01-016222 | | POOL SUPPLIES | 42.25 |
| | | | 00008-02-011700 | | POOL SUPPLIES | 168.02 |
| | | | | | Total : | 210.27 |
| 154847 | 7/9/2019 | 112260 LIEBERT CASSIDY WHITMORE | 1478988 | | ERC MEMBERSHIP DUES ~ | 4,350.00 |
| | | | 1479690 | | PROFESSIONAL SERVICES - PERSONN | 392.00 |
| | | | 1479691 | | PROFESSIONAL SERVICES - PERSONN | 222.00 |
| | | | 1479692 | | PROFESSIONAL SERVICES - PERSONN | 678.00 |
| | | | 1479693 | | PROFESSIONAL SERVICES - PERSONN | 2,702.00 |
| | | | | | Total : | 8,344.00 |
| 154848 | 7/9/2019 | 109446 LINSKOTT, LAW & GREENSPAN, ENGINEERS | 14319-00105 | 032-00040 | TRAFFIC ENGINEERING SERVICES - AI | 2,767.25 |
| | | | | | Total : | 2,767.25 |
| 154849 | 7/9/2019 | 109517 LOAD N' GO BUILDING MATERIALS | 10856 | | STREET MAINT SUPPLIES | 42.43 |
| | | | | | Total : | 42.43 |
| 154850 | 7/9/2019 | 108807 LOCKE LORD LLP | 1502462 | | PROFESSIONAL SERVICES - GARDEN/ | 10,646.94 |
| | | | | | Total : | 10,646.94 |
| 154851 | 7/9/2019 | 112615 LU'S LIGHTHOUSE, INC. | 01142538 | | GTRANS SHOP SUPPLIES | 48.83 |
| | | | 01142840 | | GTRANS SHOP SUPPLIES | 83.54 |
| | | | 01143972 | | GTRANS SHOP SUPPLIES | 211.78 |
| | | | 01144149 | | GTRANS SHOP SUPPLIES | 194.93 |
| | | | 01144322 | | GTRANS SHOP SUPPLIES | -24.52 |

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| 154851 | 7/9/2019 | 112615 112615 LU'S LIGHTHOUSE, INC. | (Continued) | | Total : | 514.56 |
| 154852 | 7/9/2019 | 110204 MA-5 | 1008 | 035-00875 | INVESTIGATION SERVICES FOR POLIC | 5,500.00 |
| | | | | | Total : | 5,500.00 |
| 154853 | 7/9/2019 | 105082 MAJESTIC LIGHTING, INC. | ML73465 | * | PARK MAINT SUPPLIES | 192.21 |
| | | | ML73467 | | PRIMM POOL PROJECT SUPPLIES | 119.88 |
| | | | ML73517 | | SIGNS/SIGNALS SUPPLIES | 3.81 |
| | | | ML73525 | | SIGNS/SIGNALS SUPPLIES | 157.46 |
| | | | ML73540 | | BLDG MAINT SUPPLIES | 15.88 |
| | | | ML73548 | | BLDG MAINT SUPPLIES | 13.15 |
| | | | ML73573 | | BLDG MAINT SUPPLIES | 14.98 |
| | | | ML73588 | | BLDG MAINT SUPPLIES | 470.30 |
| | | | ML73605 | | BLDG MAINT SUPPLIES | 30.68 |
| | | | ML73630 | | BLDG MAINT SUPPLIES | 71.72 |
| | | | ML73669 | | BLDG MAINT SUPPLIES | 722.29 |
| | | | ML73677 | | BLDG MAINT SUPPLIES | 132.17 |
| | | | ML73682 | | BLDG MAINT SUPPLIES | 190.03 |
| | | | ML73685 | | BLDG MAINT SUPPLIES | 27.38 |
| | | | ML73698 | | BLDG MAINT SUPPLIES | 7.85 |
| | | | | | Total : | 2,169.79 |
| 154854 | 7/9/2019 | 113036 MANERI SIGN CO., INC. | 40005878 | | SIGNS - 42"X9" "178TH ST 1700" | 208.06 |
| | | | | | Total : | 208.06 |
| 154855 | 7/9/2019 | 813030 MANNING & KASS | 637278 | | LEGAL SERVICES - L.GUTIERREZ V. R. | 10,866.59 |
| | | | 637279 | | LEGAL SERVICES - K.ROSS, JR., V. | 1,592.80 |
| | | | 637280 | | LEGAL SERVICES - F.ALMAROU V. GAR | 13,028.10 |
| | | | 637281 | | LEGAL SERVICES - J.WELLMAN AND L. | 10,127.11 |
| | | | 637282 | | LEGAL SERVICES - E.JOHNSON V. GAF | 689.00 |
| | | | | | Total : | 36,303.60 |
| 154856 | 7/9/2019 | 104841 MAR-CO EQUIPMENT COMPANY | 162391 | | PW MAINT SUPPLIES | 115.33 |
| | | | | | Total : | 115.33 |
| 154857 | 7/9/2019 | 113046 MARX BROS. FIRE EXTINGUISHER, CO., INC. | 301447 | | FIRE EXTINGUISHER SALES - GTRANS | 534.75 |
| | | | 301449 | | FIRE EXTINGUISHER SALES - GTRANS | 1,651.09 |
| | | | 301454 | | FIRE EXTINGUISHER SALES | 467.57 |

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| 154857 | 7/9/2019 | 113046 113046 MARX BROS. FIRE EXTINGUISHER, CO., (Continued) | | | Total : | 2,653.41 |
| 154858 | 7/9/2019 | 110697 MCLEOD, ERIKA | 062819 | | SPRING 2019 | 2,025.00 |
| | | | | | Total : | 2,025.00 |
| 154859 | 7/9/2019 | 113064 MCMASTER-CARR SUPPLY COMPANY | 95141614 95737847 97414415 97421894 | | BLDG MAINT SHOP SUPPLIES PW SHOP SUPPLIES GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES | 76.05 127.28 65.32 52.78 |
| | | | | | Total : | 321.43 |
| 154860 | 7/9/2019 | 110621 MEARNES CONSULTING LLC | 002 06/10/19 003 | 032-00042 | ENVIRONMENTAL CONSULTANT SERVI ENVIRONMENTAL CONSULTANT SERVI | 2,953.75 3,120.00 |
| | | | | | Total : | 6,073.75 |
| 154861 | 7/9/2019 | 110687 MENDOZA, ANTONIO | SPRING 2019 | | EDUCATIONAL REIMBURSEMENT | 864.15 |
| | | | | | Total : | 864.15 |
| 154862 | 7/9/2019 | 102534 MONCADA, BARBARA | MAY 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 154863 | 7/9/2019 | 113355 MR. HOSE INC. | 155417 155819 | | PW AUTO SUPPLIES PW AUTO SUPPLIES | 143.71 13.88 |
| | | | | | Total : | 157.59 |
| 154864 | 7/9/2019 | 113295 MUNISERVICES, LLC | INV06-006136 INV06-006137 INV06-006138 | | UUT CELLULAR COMPLIANCE SERVICE UUT WIRED COMPLIANCE SERVICES UUT GAS COMPLIANCE SERVICES | 62.40 300.78 5,197.41 |
| | | | | | Total : | 5,560.59 |
| 154865 | 7/9/2019 | 110064 MY COMMUNITY CPR | MCC-000131-19 | | CPR TRAINING | 280.00 |
| | | | | | Total : | 280.00 |
| 154866 | 7/9/2019 | 105622 N/S CORPORATION | 0094580 | 037-09774 | GTRANS BUS WASH EQUIPMENT MAIN | 385.00 |
| | | | | | Total : | 385.00 |
| 154867 | 7/9/2019 | 110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF | 64534173 64534649 | | RANDOM DOT PHYSICAL, NEW HIRE P RANDOM DOY PHYSICAL - ~ | 937.00 161.50 |

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| 154867 | 7/9/2019 | 110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF | (Continued) | | | |
| | | | 64590764 | | RANDOM DOT, PHYSICAL/VISION, BAT, | 907.50 |
| | | | | | Total : | 2,006.00 |
| 154868 | 7/9/2019 | 115168 OFFICE DEPOT | 323189225 | | CM OFFICE SUPPLIES | 75.72 |
| | | | 323189312 | | CM OFFICE SUPPLIES | 20.08 |
| | | | 324243442 | | PRINT SHOP OFFICE SUPPLIES | 27.94 |
| | | | 324244672 | | PRINT SHOP OFFICE SUPPLIES | 120.95 |
| | | | 324442324 | | FINANCE OFFICE SUPPLIES | 65.79 |
| | | | 324689016 | | CD OFFICE SUPPLIES | 201.38 |
| | | | 324692621 | | CD OFFICE SUPPLIES | 18.60 |
| | | | 325266323 | | PD OFFICE SUPPLIES | 309.58 |
| | | | 326071761 | | BUS OFFICE SUPPLIES | 56.83 |
| | | | 326174538 | | HR OFFICE SUPPLIES | 43.47 |
| | | | 326175093 | | HR OFFICE SUPPLIES | 21.89 |
| | | | 326610304 | | PD OFFICE SUPPLIES | 756.21 |
| | | | 329037508 | | PD OFFICE SUPPLIES | 112.10 |
| | | | 329038518 | | PD OFFICE SUPPLIES | 110.55 |
| | | | 329123390 | | FCC OFFICE SUPPLIES | 1,066.55 |
| | | | 329123659 | | FCC OFFICE SUPPLIES | 63.56 |
| | | | 332200298 | | FCC OFFICE SUPPLIES | 325.01 |
| | | | 332203745 | | FCC OFFICE SUPPLIES | 19.25 |
| | | | 332220916 | | FCC OFFICE SUPPLIES | 42.38 |
| | | | | | Total : | 3,457.84 |
| 154869 | 7/9/2019 | 108921 OMEGA POLYGRAPH | 01678 | | PRE-EMPLOYMENT POLYGRAPH EXAM | 200.00 |
| | | | | | Total : | 200.00 |
| 154870 | 7/9/2019 | 107466 ORANGE, RHONDA | MAY 2019 | | VOLUNTEER DRIVER | 10.00 |
| | | | | | Total : | 10.00 |
| 154871 | 7/9/2019 | 102302 ORDONEZ, JAVIER | PERMIT #16034 | | PERMIT DEPOSIT REFUND - 15309 S. | 7,000.00 |
| | | | | | Total : | 7,000.00 |
| 154872 | 7/9/2019 | 111358 O'REILLY AUTO PARTS | 111358 | | GTRANS AUTO PARTS | 41.39 |
| | | | 304182 | | PW AUTO PARTS | 49.21 |
| | | | 304750 | | PW AUTO PARTS | 140.90 |

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| 154872 | 7/9/2019 | 111358 O'REILLY AUTO PARTS | (Continued) | | | |
| | | | 305806 | | PW AUTO PARTS | 159.65 |
| | | | 306719 | | PW AUTO PARTS | 165.85 |
| | | | 306765 | | PW AUTO PARTS | 102.55 |
| | | | 308752 | | PW AUTO PARTS | 104.99 |
| | | | 309040 | | PW AUTO PARTS | 21.81 |
| | | | 310226 | | GTRANS AUTO PARTS | 159.21 |
| | | | 310528 | | GTRANS AUTO PARTS | 7.44 |
| | | | 310861 | | GTRANS AUTO PARTS | 134.56 |
| | | | 311082 | | PW AUTO PARTS | 21.81 |
| | | | 312387 | | GTRANS AUTO PARTS | 156.52 |
| | | | | | Total : | 1,265.89 |
| 154873 | 7/9/2019 | 115810 ORKIN PEST CONTROL | 184646256 | | PEST CONTROL - ACCT #27336703 | 230.90 |
| | | | 184646257 | | PEST CONTROL - ACCT #27336703 | 230.90 |
| | | | 184646258 | | PEST CONTROL - ACCT #27336703 | 230.90 |
| | | | | | Total : | 692.70 |
| 154874 | 7/9/2019 | 103673 PACIFIC PRODUCTS & SERVICE, LLC | 25097 | | SEWER MAINT SUPPLIES | 818.51 |
| | | | 25121 | | SEWER PROGRAM SUPPLIES | 470.01 |
| | | | | | Total : | 1,288.52 |
| 154875 | 7/9/2019 | 110403 PENN RECORDS MANAGEMENT | 0111707 | | OFF-SITE STORAGE SERVICES - JUNE | 47.50 |
| | | | | | Total : | 47.50 |
| 154876 | 7/9/2019 | 108600 PHOENIX GROUP INFORMATION, SYSTEMS | 0520191211 | 035-00907 | PARKING TICKET CONTRACT SERVICE | 1,608.00 |
| | | | | | Total : | 1,608.00 |
| 154877 | 7/9/2019 | 116225 PLUMBERS DEPOT, INC. | PD-42057 | | BLDG MAINT SUPPLIES | 90.76 |
| | | | | | Total : | 90.76 |
| 154878 | 7/9/2019 | 107553 PREMIER PALLETS | 1013 | | STREET MAINT SUPPLIES | 850.00 |
| | | | | | Total : | 850.00 |
| 154879 | 7/9/2019 | 106092 PRUDENTIAL OVERALL SUPPLY | 42403016 | | UNIFORM & SUPPLY RENTAL | 389.05 |
| | | | 42403017 | | UNIFORM & SUPPLY RENTAL | 108.56 |
| | | | 42403018 | | UNIFORM & SUPPLY RENTAL | 106.70 |
| | | | 42403019 | | SUPPLY RENTAL - MATS - PD | 52.67 |

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| 154879 | 7/9/2019 | 106092 PRUDENTIAL OVERALL SUPPLY | (Continued) | | | |
| | | | 42403020 | | SUPPLY RENTAL - MATS - REC | 12.42 |
| | | | 42403021 | | SUPPLY RENTAL - MATS - CH | 16.05 |
| | | | 42403022 | | SUPPLY RENTAL - MATS - HS | 8.28 |
| | | | 42405113 | | UNIFORM & SUPPLY RENTAL | 203.20 |
| | | | 42405114 | | UNIFORM & SUPPLY RENTAL | 111.05 |
| | | | 42405115 | | UNIFORM & SUPPLY RENTAL | 106.70 |
| | | | 42405116 | | SUPPLY RENTAL - MATS - GMBL | 8.10 |
| | | | 42406958 | | UNIFORM & SUPPLY RENTAL | 392.45 |
| | | | 42406959 | | UNIFORM & SUPPLY RENTAL | 104.41 |
| | | | 42406960 | | UNIFORM & SUPPLY RENTAL | 103.32 |
| | | | 42406961 | | SUPPLY RENTAL - MATS - PD | 52.67 |
| | | | 42406962 | | SUPPLY RENTAL - MATS - REC | 12.43 |
| | | | 42406963 | | SUPPLY RENTAL - MATS - CH | 16.05 |
| | | | 42406964 | | SUPPLY RENTAL - MATS - HS | 8.28 |
| | | | 42409126 | 024-00527 | CUSTODIAL SUPPLIES | 375.40 |
| | | | 42409130 | | UNIFORM & SUPPLY RENTAL | 294.68 |
| | | | 42409131 | | UNIFORM & SUPPLY RENTAL | 113.48 |
| | | | 42409132 | | UNIFORM & SUPPLY RENTAL | 103.32 |
| | | | 42409133 | | SUPPLY RENTAL - MATS - GMBL | 8.10 |
| | | | 42417625 | 024-00527 | CUSTODIAL SUPPLIES | 2,493.20 |
| | | | 42417629 | | UNIFORM & SUPPLY RENTAL | 395.85 |
| | | | 42417630 | | UNIFORM & SUPPLY RENTAL | 115.02 |
| | | | 42417632 | | UNIFORM & SUPPLY RENTAL | 99.93 |
| | | | 42417633 | | SUPPLY RENTAL - MATS - GMBL | 8.10 |
| | | | 42419650 | | UNIFORM & SUPPLY RENTAL | 210.00 |
| | | | 42419651 | | UNIFORM & SUPPLY RENTAL | 115.02 |
| | | | 42419652 | | UNIFORM & SUPPLY RENTAL | 99.93 |
| | | | 42419653 | | SUPPLY RENTAL - MATS - PD | 52.67 |
| | | | 42419654 | | SUPPLY RENTAL - MATS - REC | 12.42 |
| | | | 42419655 | | SUPPLY RENTAL - MATS - CH | 16.05 |
| | | | 42419656 | | SUPPLY RENTAL - MATS - HS | 8.28 |
| | | | | | Total : | 6,333.84 |
| 154880 | 7/9/2019 | 116575 PSYCHOLOGICAL CONSULTING, ASSOCIATES | 523688 | | PEER SUPPORT TRAINING - PD | 1,400.00 |
| | | | | | Total : | 1,400.00 |

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| 154881 | 7/9/2019 | 108623 PUN GROUP LLP, THE | 112046 | 023-01206 | AUDIT SERVICES FY 2018-2019 | 20,000.00 |
| Total : | | | | | | 20,000.00 |
| 154882 | 7/9/2019 | 109466 PYNN, DANA | 062819 | | MGMT ANNUAL HEALTH BENEFIT | 449.50 |
| Total : | | | | | | 449.50 |
| 154883 | 7/9/2019 | 104868 PYRO-COMM SYSTEMS, INC. | 23200 | 037-09806 | FURNISH & INSTALL FIRE ALARM DEVI | 3,617.00 |
| | | | 23205 | 037-09835 | GTRANS SECURITY CONTROL PANEL I | 6,391.00 |
| Total : | | | | | | 10,008.00 |
| 154884 | 7/9/2019 | 102283 QUICK COLOR PRINTING | 15182 | | BANNER - 233"X30" "THANK YOUR SUF | 131.40 |
| Total : | | | | | | 131.40 |
| 154885 | 7/9/2019 | 100147 RCI IMAGE SYSTEMS | 76184 | 032-00039 | MICROFICHE SCANNING - 15430 ATKIN | 35.04 |
| | | | 76185 | 032-00039 | MICROFICHE SCANNING - 15513 S. VAI | 34.49 |
| Total : | | | | | | 69.53 |
| 154886 | 7/9/2019 | 110195 RCS SAFETY, LLC | PERMIT #15866 | | PERMIT DEPOSIT REFUND - 15732 BRI | 1,000.00 |
| | | | PERMIT #16018 | | PERMIT DEPOSIT REFUND - 14817 MIL | 1,000.00 |
| | | | PERMIT #16064 | | PERMIT DEPOSIT REFUND - 12540 CRE | 1,000.00 |
| Total : | | | | | | 3,000.00 |
| 154887 | 7/9/2019 | 101511 READYREFRESH | 19E0010113405 | | DRINKING WATER SERVICE | 124.04 |
| | | | 19F0010113405 | | DRINKING WATER SERVICE | 137.94 |
| Total : | | | | | | 261.98 |
| 154888 | 7/9/2019 | 109619 RENTINO, JOBEL | 019 | 037-09688 | PROCUREMENT CONSULTING SERVIC | 1,950.00 |
| Total : | | | | | | 1,950.00 |
| 154889 | 7/9/2019 | 118476 RICOH USA, INC. | 9027235017 | | RICOH MPC3503 COPIER LEASE - BUS | 124.97 |
| | | | 9027235287 | | RICOH MPC3503 COPIER LEASE - REC | 133.07 |
| | | | 9027235289 | | RICOH DD6650P COPIER LEASE - PRIN | 552.46 |
| | | | 9027235496 | | RICOH LEASE & USAGE CHARGES - V/ | 1,505.51 |
| | | | 9027235695 | | RICOH MPC3503 COPIER LEASE - PW | 135.13 |
| Total : | | | | | | 2,451.14 |
| 154890 | 7/9/2019 | 100585 RKA CONSULTING GROUP | 28929 | | ENGINEERING PLAN CHECK SERVICE | 1,470.00 |

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| 154890 | 7/9/2019 | 100585 100585 RKA CONSULTING GROUP | (Continued) | | Total : | 1,470.00 |
| 154891 | 7/9/2019 | 107343 ROACH, GERALD | MAY 2019 | | VOLUNTEER DRIVER | 15.00 |
| | | | | | Total : | 15.00 |
| 154892 | 7/9/2019 | 119126 S.B.R.P.C.A. | 03678 | 039-00058 | FY 19-20 1ST QUARTER ASSESSMENT | 836,955.35 |
| | | | | | Total : | 836,955.35 |
| 154893 | 7/9/2019 | 119022 SAFEMART OF SOUTHERN, CALIFORNIA | 91438 | | REC PROGRAM SUPPLIES | 88.10 |
| | | | | | Total : | 88.10 |
| 154894 | 7/9/2019 | 119015 SAFETY-KLEEN CORPORATION | 79900200 | | SERVICE AQUEOUS PARTS WASHER | 323.03 |
| | | | | | Total : | 323.03 |
| 154895 | 7/9/2019 | 219364 SAFFELL, MICHAEL | 061819 | | MGMT ANNUAL HEALTH BENEFIT | 719.00 |
| | | | | | Total : | 719.00 |
| 154896 | 7/9/2019 | 119016 SAM'S CLUB | 3427 | | FLAG DAY PROGRAM SUPPLIES | 106.33 |
| | | | 4595 | | REC PROGRAM SUPPLIES | 175.18 |
| | | | 5094 06/19/19 | | JPA MEETING SUPPLIES | 59.11 |
| | | | 5634 06/07/19 | | REC PROGRAM SUPPLIES | 793.38 |
| | | | 5706 06/10/19 | | FCC PROGRAM SUPPLIES | 76.61 |
| | | | 5783 06/29/19 | | CONCERT ON THE LAWN SUPPLIES | 78.31 |
| | | | 7513 06/25/19 | | FCC PROGRAM SUPPLIES | 743.08 |
| | | | 7514 06/25/19 | | FCC PROGRAM SUPPLIES | 254.87 |
| | | | | | Total : | 2,286.87 |
| 154897 | 7/9/2019 | 105097 SANADA, CRAIG | MAY 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 154898 | 7/9/2019 | 108745 SASE COMPANY, INC. | INV222925 | | STREET MAINT SUPPLIES | 351.97 |
| | | | | | Total : | 351.97 |
| 154899 | 7/9/2019 | 107465 SATO, KATHY | MAY 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 154900 | 7/9/2019 | 119377 SCGA | 2242-01-028 | | ANNUAL MEMBERSHIP - M.WINSTEAD | 36.00 |

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| 154900 | 7/9/2019 | 119377 119377 SCGA | (Continued) | | Total : | 36.00 |
| 154901 | 7/9/2019 | 108654 SECTRAN SECURITY INC. | 19051859 | | CURRENCY VERIFICATION - MAY 2019 | 1,268.16 |
| | | | 19060614 | | ARMORED TRANSPORTATION SERVICE | 242.78 |
| | | | 19060615 | | ARMORED TRANSPORTATION SERVICE | 182.09 |
| | | | | | Total : | 1,693.03 |
| 154902 | 7/9/2019 | 110652 SFG RETIREMENT PLAN CONSULTING, LLC | 233 | | ADVISORY FEE - 401(A) & 457 PLAN | 1,000.00 |
| | | | | | Total : | 1,000.00 |
| 154903 | 7/9/2019 | 107006 SHAMROCK COMPANIES | 2183715 | | PARK MAINT SUPPLIES | -64.12 |
| | | | 2290599 | | EQUIPMENT MAINT SUPPLIES | 11.03 |
| | | | 2292559 | | STREET MAINT SUPPLIES | 24.01 |
| | | | 2297802 | | STREET MAINT SUPPLIES | 77.63 |
| | | | | | Total : | 48.55 |
| 154904 | 7/9/2019 | 119233 SHERWIN-WILLIAMS CO. | 2526-1 | | STREET MAINT SUPPLIES | 77.18 |
| | | | 3487-8 | | STREET MAINT SUPPLIES | -381.06 |
| | | | 4204-3 | | STREET MAINT SUPPLIES | 296.20 |
| | | | 4253-0 | | STREET MAINT SUPPLIES | 60.38 |
| | | | 4490-1 | | PARK MAINT SUPPLIES | 32.29 |
| | | | 4837-3 | | BLDG MAINT SUPPLIES | 32.29 |
| | | | 4838-1 | | STREET MAINT SUPPLIES | 379.83 |
| | | | | | Total : | 497.11 |
| 154905 | 7/9/2019 | 109918 SHIGE'S FOREIGN CAR SERVICE | 76351 | | 2015 FORD INTRCPTR #1462843 OIL & | 26.74 |
| | | | 76365 | | 2014 FORD INTRCPTR #1442351 BRAKE | 657.00 |
| | | | 76406 | | 2015 FORD INTRCPTR #1462840 SERVICE | 244.05 |
| | | | | | Total : | 927.79 |
| 154906 | 7/9/2019 | 107645 SHIRK, PAUL | MAY 2019 | | VOLUNTEER DRIVER | 15.00 |
| | | | | | Total : | 15.00 |
| 154907 | 7/9/2019 | 101582 SIEMENS INDUSTRY, INC. | 5620022632 | | TRAFFIC SIGNAL RESPONSE CALL - G. | 1,895.31 |
| | | | 5620023927 | | TRAFFIC SIGNAL RESPONSE CALL - 1E | 1,817.81 |
| | | | | | Total : | 3,713.12 |
| 154908 | 7/9/2019 | 119361 SMART & FINAL IRIS CO. | 033729 | | SR BUREAU PROGRAM SUPPLIES | 175.96 |

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| 154908 | 7/9/2019 | 119361 SMART & FINAL IRIS CO. | (Continued) 033738 035470 057659 | | REC PROGRAM SUPPLIES CONCERT ON THE LAWN SUPPLIES REC PROGRAM SUPPLIES Total : | 64.66 161.60 38.98 441.20 |
| 154909 | 7/9/2019 | 119447 SOUTH BAY FORD | 154229 | | PW AUTO PARTS Total : | 40.73 40.73 |
| 154910 | 7/9/2019 | 119375 SOUTH COAST AIR QUALITY, MANAGEMENT I | 3468731 3471618 | | ANNUAL OPERATING FEES - RULE 461 EMISSIONS FEE - FLAT FEE FOR LAST Total : | 918.86 136.40 1,055.26 |
| 154911 | 7/9/2019 | 619003 SOUTHERN CALIFORNIA EDISON | 062719 | | LIGHT & POWER Total : | 642.99 642.99 |
| 154912 | 7/9/2019 | 103202 SOUTHERN COUNTIES LUBRICANTS, LLC | 397883 | | OLYMPUS OMEGA RED AF 50/50 Total : | 985.28 985.28 |
| 154913 | 7/9/2019 | 108238 SPARKLETTS | 14211220 032719 14211220 042419 14211220 052219 14211220 061919 15638236 062119 | | DRINKING WATER FILTRATION SYSTEM DRINKING WATER FILTRATION SYSTEM DRINKING WATER FILTRATION SYSTEM DRINKING WATER FILTRATION SYSTEM DRINKING WATER FILTRATION SYSTEM Total : | 44.99 44.99 44.99 36.99 37.00 208.96 |
| 154914 | 7/9/2019 | 109067 SPEAKWRITE | 97f0c926 | | TRANSCRIPTION SERVICES - APRIL 20 Total : | 474.94 474.94 |
| 154915 | 7/9/2019 | 106082 SPORTWORKS NORTHWEST, INC. | 129236 | | GTRANS AUTO PARTS Total : | 780.51 780.51 |
| 154916 | 7/9/2019 | 119548 ST. JOHN LUTHERAN CHURCH | JULY 2019 | | SENIOR CITIZENS DAY CARE Total : | 900.00 900.00 |
| 154917 | 7/9/2019 | 119010 STAPLES ADVANTAGE | 3416459914 | | REC OFFICE SUPPLIES Total : | 71.46 71.46 |

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| 154918 | 7/9/2019 | 100609 TANK SPECIALISTS OF CALIFORNIA | 29000 | | CERTIFIED DESIGNATED OPERATOR S | 189.75 |
| | | | | | Total : | 189.75 |
| 154919 | 7/9/2019 | 120027 TARGET SPECIALTY PRODUCTS, INC | PI0976097 | | PARK MAINT SUPPLIES | 963.29 |
| | | | | | Total : | 963.29 |
| 154920 | 7/9/2019 | 106733 TEAMSIDELINE.COM | TS-INV-6719 | | USE OF STANDARD TEAMSIDELINE SI | 599.00 |
| | | | | | Total : | 599.00 |
| 154921 | 7/9/2019 | 110238 TIREHUB, LLC | 8268237 8306440 | | TIRES - GY EAGLE RS A POLICE BW 9' | 685.46 |
| | | | | | TIRES - GY ASSUR ALL SEASON BW 95 | 152.55 |
| | | | | | Total : | 838.01 |
| 154922 | 7/9/2019 | 109411 TITAN LEGAL SERVICES, INC. | SU316360-01-01 SU316736-01-01 | | PROFESSIONAL SERVICES - A.GRIFFE | 50.00 |
| | | | | | PROFESSIONAL SERVICES - L.VASQUE | 195.22 |
| | | | | | Total : | 245.22 |
| 154923 | 7/9/2019 | 101911 TMC SHOOTING RANGE SPECIALISTS, INC. | 1603 | 035-00928 | SHOOTING RANGE - LEAD REMEDIATI | 6,175.00 |
| | | | | | Total : | 6,175.00 |
| 154924 | 7/9/2019 | 109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS | AYERS 06/24/19 BARRAGAN 06/24/19 BEEMAN 06/24/19 FINANCE 06/24/19 KANG 05/22/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 507.09 |
| | | | | | CAL CARD STATEMENT 05/23-06/24/19 | 14.50 |
| | | | | | CAL CARD STATEMENT 05/23-06/24/19 | 1,068.00 |
| | | | | | CAL CARD STATEMENT 05/23-06/24/19 | 1,206.11 |
| | | | | | CAL CARD STATEMENT 04/23-05/22/19 | -566.03 |
| | | | | S | | |
| | | | MEDRANO 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 2,301.05 |
| | | | PALMA 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 40.34 |
| | | | PD TRAINING 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 496.79 |
| | | | PD TRAINING1 6/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 1,597.41 |
| | | | PD TRAINING2 6/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 1,267.68 |
| | | | PD TRAINING3 6/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | -144.96 |
| | | | | S | | |
| | | | RECREATION 05/22/19 | | CAL CARD STATEMENT 04/23-05/22/19 | 3,278.56 |
| | | | ROMERO 05/22/19 | | CAL CARD STATEMENT 04/23-05/22/19 | 474.78 |
| | | | ROMERO 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 25.50 |
| | | | SAFFELL 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 264.36 |

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| 154924 | 7/9/2019 | 109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS | (Continued) WARD 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 545.44 |
| | | | | | Total : | 12,376.62 |
| 154925 | 7/9/2019 | 104692 ULINE | 109289138 | | BUS SHOP SUPPLIES | 440.17 |
| | | | | | Total : | 440.17 |
| 154926 | 7/9/2019 | 119825 UNITED ROTARY BRUSH CORP. | 309682 | | PW SWEEPER SUPPLIES | 1,942.22 |
| | | | | | Total : | 1,942.22 |
| 154927 | 7/9/2019 | 122050 VERIZON WIRELESS | 9831860624 | | PW CELL PHONE SERVICE | 958.30 |
| | | | | | Total : | 958.30 |
| 154928 | 7/9/2019 | 110694 VORNDRAN, NEAL | 062019 | | SUSTAINABILITY EARTH DAY CHALLENGE | 250.00 |
| | | | | | Total : | 250.00 |
| 154929 | 7/9/2019 | 123178 WALLIN, KRESS, REISMAN &, KRANITZ, LLP | JUNE 2019 | 020-00017 | CITY ATTORNEY SERVICES | 14,393.75 |
| | | | | | Total : | 14,393.75 |
| 154930 | 7/9/2019 | 108353 WALTERS WHOLESALE ELECTRIC CO | S113171022 S113194639 | | PRIMM POOL PROJECT | 421.58 |
| | | | | | PRIMM POOL PROJECT SUPPLIES | 421.58 |
| | | | | | Total : | 843.16 |
| 154931 | 7/9/2019 | 123168 WASTE MANAGEMENT ENVIROSERV | 0002986-4838-7 | | GTRANS HAZARD COLLECTION REMO | 1,568.07 |
| | | | | | Total : | 1,568.07 |
| 154932 | 7/9/2019 | 101903 WATER TECHNIQUES | 75407 | | DRINKING WATER SYSTEM RENTAL | 45.00 |
| | | | | | Total : | 45.00 |
| 154933 | 7/9/2019 | 109523 WATTS, FRAZIER | 05/15-05/28 | | APTA INTERNATIONAL ROADEO AND M | 1,556.81 |
| | | | | | Total : | 1,556.81 |
| 154934 | 7/9/2019 | 103744 WESTWAY UNIFORMS | 6065 | | BUS UNIFORM SUPPLIES | 76.60 |
| | | | 6066 | | BUS UNIFORM SUPPLIES | 109.45 |
| | | | 6097 | | BUS UNIFORM SUPPLIES | 306.58 |
| | | | 6098 | | BUS UNIFORM SUPPLIES | 87.59 |
| | | | 6099 | | BUS UNIFORM SUPPLIES | 87.59 |
| | | | 6100 | | BUS UNIFORM SUPPLIES | 459.87 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------------------------|----------|-------------------------------|----------------|------|-------------------------------|--------------------------------------|
| 154934 | 7/9/2019 | 103744 WESTWAY UNIFORMS | (Continued) | | | |
| | | | 6101 | | BUS UNIFORM SUPPLIES | 21.90 |
| | | | 6102 | | BUS UNIFORM SUPPLIES | 562.78 |
| | | | 6103 | | BUS UNIFORM SUPPLIES | 952.57 |
| | | | 6104 | | PD UNIFORM SUPPLIES | 120.43 |
| | | | 6116 | | BUS UNIFORM SUPPLIES | 306.58 |
| | | | 6117 | | BUS UNIFORM SUPPLIES | 897.85 |
| | | | 6118 | | BUS UNIFORM SUPPLIES | 175.18 |
| | | | 6119 | | BUS UNIFORM SUPPLIES | 361.32 |
| | | | 6120 | | PD UNIFORM SUPPLIES | 114.98 |
| | | | | | Total : | 4,641.27 |
| 154935 | 7/9/2019 | 110698 WILLIAMS, LORNA | RECEIPT #83946 | | REFUND - CHILD CARE FEES | 29.00 |
| | | | | | Total : | 29.00 |
| 154936 | 7/9/2019 | 105568 WORTHY, PATRICIA | MAY 2019 | | VOLUNTEER DRIVER | 60.00 |
| | | | | | Total : | 60.00 |
| 154937 | 7/9/2019 | 103601 YINCOM | 6472 | | ROWLEY PARK AV SYSTEM COMPUTE | 1,367.66 |
| | | | 6473 | | COMPUTER REPLACEMENT PARTS | 1,367.66 |
| | | | 6478 | | IT COMPUTER PARTS | 85.36 |
| | | | 6479 | | FCC COMPUTER PARTS | 108.13 |
| | | | 6480 | | FCC COMPUTER PARTS | 1,786.60 |
| | | | | | Total : | 4,715.41 |
| 154938 | 7/9/2019 | 105794 YONAMINE, BRUCE | MAY 2019 | | VOLUNTEER DRIVER | 15.00 |
| | | | | | Total : | 15.00 |
| 154939 | 7/9/2019 | 104934 ZUMAR INDUSTRIES, INC. | 83583 | | SIGNS/SIGNALS SUPPLIES | 149.18 |
| | | | | | Total : | 149.18 |
| 205 Vouchers for bank code : usb | | | | | | Bank total : 2,753,796.56 |
| 205 Vouchers in this report | | | | | | Total vouchers : 2,753,796.56 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 25 inclusive of the check register are accurate and funds are available for payment thereof.

By: 

Chief Fiscal Officer

This is to certify that the claims or demands covered by checks listed on pages 1 to 25 inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

Mayor

7/9/19
Date

Councilmember

Date

Councilmember

Date

Acknowledged:

Councilmember

Date

Councilmember

Date

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|----------------|-----------|----------------------------------|------------|
| 11798 | 7/9/2019 | 106110 ADVANCED BENEFIT SOLUTIONS, LLC | 070919 | | HEALTH INSURANCE CLAIMS | 73,488.36 |
| | | | | | Total : | 73,488.36 |
| 11799 | 7/9/2019 | 106110 ADVANCED BENEFIT SOLUTIONS, LLC | 70919 | | HEALTH INSURANCE CLAIMS | 122,082.25 |
| | | | | | Total : | 122,082.25 |
| 11800 | 7/9/2019 | 104058 ADMINISURE INC. | 070919 | | WORKERS' COMP CLAIMS ADMINISTR | 9,401.07 |
| | | | | | Total : | 9,401.07 |
| 154940 | 7/11/2019 | 106459 ENTERPRISE FM TRUST | 237H4G | 023-01220 | 2019 FORD F150 ANIMAL CONTROL TR | 29,017.50 |
| | | | | | Total : | 29,017.50 |
| 154941 | 7/15/2019 | 106870 TENDER LOVING CARE CATERING, INC. | 06/16-06/30/19 | 034-00361 | SENIOR FEEDING PROGRAM | 9,669.52 |
| | | | | | Total : | 9,669.52 |
| 154942 | 7/15/2019 | 107884 KINGSBURY UNIFORMS | 65310 | 037-09817 | UNIFORMS FOR FIVE STAR RODEO AT | 4,080.51 |
| | | | | | Total : | 4,080.51 |
| 154943 | 7/23/2019 | 106086 ABC COMPANIES | 2905757 | | GTRANS PARTS SUPPLIES | 131.44 |
| | | | | | Total : | 131.44 |
| 154944 | 7/23/2019 | 108948 ADAMS-NAULLS, VICKEY | JUNE 2019 | | VOLUNTEER DRIVER | 20.00 |
| | | | | | Total : | 20.00 |
| 154945 | 7/23/2019 | 101748 AFTERMARKET PARTS COMPANY LLC, THE | 81762392 | | GTRANS AUTO PARTS | 155.38 |
| | | | | | Total : | 155.38 |
| 154946 | 7/23/2019 | 101628 AQUA-FLO SUPPLY | 1386819 | | PARK MAINT SUPPLIES | 419.52 |
| | | | | | Total : | 419.52 |
| 154947 | 7/23/2019 | 105293 ARC DOCUMENT SOLUTIONS, LLC | 10174464 | | REPROGRAPHIC SERVICES - NORMAN | 13.00 |
| | | | 10198669 | | REPROGRAPHIC SERVICES - NORMAN | 496.92 |
| | | | 10207558 | | REPROGRAPHIC SERVICES - LOCAL S | 426.10 |
| | | | | | Total : | 936.02 |
| 154948 | 7/23/2019 | 104687 AT&T | 13244593 | | TELEPHONE~ | 389.05 |
| | | | 13250415 | | TELEPHONE~ | 191.60 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--|----------------------|-----------|------------------------------------|-----------|
| 154948 | 7/23/2019 | 104687 104687 AT&T | (Continued) | | Total : | 580.65 |
| 154949 | 7/23/2019 | 100964 AT&T MOBILITY | 287275680401X7012019 | | PD CELL PHONE ACCT #287275680401 | 180.82 |
| | | | 287275680780X7012019 | | PD CELL PHONE ACCT #287275680780 | 296.89 |
| | | | | | Total : | 477.71 |
| 154950 | 7/23/2019 | 110190 BASNET FAMILY CHILD CARE | JUNE 2019 | | CHILD CARE PROVIDER | 3,700.00 |
| | | | | | Total : | 3,700.00 |
| 154951 | 7/23/2019 | 102400 BAYSIDE MEDICAL CENTER | 00093203 | | FIRST AID TREATMENT - T.WESTBROO | 329.48 |
| | | | | | Total : | 329.48 |
| 154952 | 7/23/2019 | 102035 BD WHITE TOP SOIL CO., INC. | 82037 | | STREET MAINT SUPPLIES | 142.35 |
| | | | | | Total : | 142.35 |
| 154953 | 7/23/2019 | 107690 BELL, DONNETTA | JUNE 2019 | | CHILD CARE PROVIDER | 5,322.00 |
| | | | | | Total : | 5,322.00 |
| 154954 | 7/23/2019 | 110675 BGB DESIGN GROUP, INC | 103664 | 024-00568 | LANDSCAPE ARCHITECTUAL SERVICE | 16,680.55 |
| | | | | | Total : | 16,680.55 |
| 154955 | 7/23/2019 | 103373 BOB & MARC PLUMBING | S-95653 | | SERVICE CALL - PRIMM POOL TOILET | 300.00 |
| | | | | | Total : | 300.00 |
| 154956 | 7/23/2019 | 108715 BOBBS, CINDY | JUNE 2019 | | CHILD CARE PROVIDER | 3,084.00 |
| | | | | | Total : | 3,084.00 |
| 154957 | 7/23/2019 | 109210 BOOTH, ALISON | JUNE 2019 | | VOLUNTEER DRIVER | 15.00 |
| | | | | | Total : | 15.00 |
| 154958 | 7/23/2019 | 102383 BROCK, DAVID | 070919 | | MGMT ANNUAL HEALTH BENEFIT | 419.66 |
| | | | | | Total : | 419.66 |
| 154959 | 7/23/2019 | 105008 CALIFORNIA BUILDING STANDARDS, COMMIS | APR-JUN 2019 | | BUILDING STANDARDS ADMIN SPECIA | 495.00 |
| | | | | | Total : | 495.00 |
| 154960 | 7/23/2019 | 110313 CALTIP | 94-2019-JUN | 037-09813 | FY19 CALTIP LIABILITY INSURANCE-SE | 4,719.60 |
| | | | | | Total : | 4,719.60 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--|---------------------|-----------|-----------------------------------|----------|
| 154961 | 7/23/2019 | 103489 CF UNITED LLC | 144-H-062519-063019 | | CAR WASH JUNE 2019 | 204.00 |
| Total : | | | | | | 204.00 |
| 154962 | 7/23/2019 | 110605 CHANDLER ASSET MANAGEMENT | 1906GARDENA | | INVESTMENT MGMT SERVICES - JUNE | 1,309.54 |
| Total : | | | | | | 1,309.54 |
| 154963 | 7/23/2019 | 108378 CHARLES E. THOMAS COMPANY INC. | 44132 | 037-09771 | GTRANS ENVIRONMENTAL TESTING F | 142.50 |
| | | | 44621 | 037-09771 | GTRANS - REPLACE CIMTEK FILTERS | 203.94 |
| Total : | | | | | | 346.44 |
| 154964 | 7/23/2019 | 110710 CHAVEZ, ADRIAN | CIT #222127609 | | REFUND - CITATION DISMISSED | 87.00 |
| Total : | | | | | | 87.00 |
| 154965 | 7/23/2019 | 103127 CHILD 2 CHILD CONNECTION, FAMILY DAY C/ | JUNE 2019 | | CHILD CARE PROVIDER | 7,611.00 |
| Total : | | | | | | 7,611.00 |
| 154966 | 7/23/2019 | 102357 COLLINS, JOHN | JUNE 2019 | | VOLUNTEER DRIVER | 10.00 |
| Total : | | | | | | 10.00 |
| 154967 | 7/23/2019 | 108709 CONVERGINT TECHNOLOGIES LLC | W728130 | 035-00864 | PREVENTATIVE MAINTENANCE VIDEO | 1,449.47 |
| Total : | | | | | | 1,449.47 |
| 154968 | 7/23/2019 | 102388 COPYLAND, INC. | 68579 | 037-09842 | BUS COLOR THANK YOU CARDS, 3X4 | 595.99 |
| | | | 68599 | 037-09842 | BUS COLOR THANK YOU CARDS, 3X4 | 111.90 |
| | | | 68808 | 037-09842 | GTRANS ROUTE & SCHEDULE GUIDE | 4,577.21 |
| | | | 69235 | 037-09842 | GTRANS BANNER, 47X80 | 355.74 |
| | | | 69241 | 037-09842 | GTRANS THANK YOU CARDS, 3X4 | 111.90 |
| Total : | | | | | | 5,752.74 |
| 154969 | 7/23/2019 | 110706 COVINGTON, VINCENT | 40034 | | REFUND - REPORT NOT RELEASED | 23.00 |
| Total : | | | | | | 23.00 |
| 154970 | 7/23/2019 | 120219 CYBER SECURITY SOURCE | 9400 | | CYBERKEY ANNUAL SUPPORT | 1,100.00 |
| Total : | | | | | | 1,100.00 |
| 154971 | 7/23/2019 | 102228 DAILY BREEZE | 0011274566 | | CLASSIFIED ADS - CDBG ACTION PLAN | 1,148.12 |
| Total : | | | | | | 1,148.12 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--|--------------------|-----------|----------------------------------|-----------|
| 154972 | 7/23/2019 | 312249 DEPARTMENT OF CORONER | 19ME0471 | | AUTOPSY REPORTS | 108.00 |
| Total : | | | | | | 108.00 |
| 154973 | 7/23/2019 | 303459 DEPARTMENT OF JUSTICE | 387903 | 035-00849 | FINGERPRINT APPS - JUNE 2019 | 1,941.00 |
| Total : | | | | | | 1,941.00 |
| 154974 | 7/23/2019 | 312117 DEPARTMENT OF WATER & POWER | 062819 | | LIGHT & POWER | 57.88 |
| Total : | | | | | | 57.88 |
| 154975 | 7/23/2019 | 104343 DISCOUNT SCHOOL SUPPLY | P38163770106 | 034-00397 | FCC PROGRAM SUPPLIES | 1,979.88 |
| | | | P38165320105 | 034-00397 | FCC PROGRAM SUPPLIES | 1,713.09 |
| | | | P38166310107 | 034-00397 | FCC PROGRAM SUPPLIES | 2,895.10 |
| | | | P38167180107 | 034-00397 | FCC PROGRAM SUPPLIES | 2,609.81 |
| | | | P38167480104 | 034-00397 | FCC PROGRAM SUPPLIES | 1,647.98 |
| | | | P38317980104 | 034-00397 | FCC PROGRAM SUPPLIES | 2,593.77 |
| | | | P38446360002 | 034-00397 | FCC PROGRAM SUPPLIES | 5,793.23 |
| Total : | | | | | | 19,232.86 |
| 154976 | 7/23/2019 | 108894 DOWNEY RIO HONDO GOLF COURSE | 071119 | | GRAGA TOURNAMENT - 09/14/19 | 924.00 |
| Total : | | | | | | 924.00 |
| 154977 | 7/23/2019 | 104258 DR. MARTIN LUTHER KING JR., COMMITTEE | KASKANIAN 17/18 | | COMMUNITY PROMOTIONS | 100.00 |
| Total : | | | | | | 100.00 |
| 154978 | 7/23/2019 | 104276 DREHS, LARRY W. | JUN-JUL 2019 | | MARTIAL ARTS INSTRUCTOR | 2,061.00 |
| Total : | | | | | | 2,061.00 |
| 154979 | 7/23/2019 | 110717 DROLLINGER, ANNELYN | PERMIT #50019-0364 | | PERMIT CANCELLATION REFUND - 166 | 914.59 |
| Total : | | | | | | 914.59 |
| 154980 | 7/23/2019 | 105418 EMPIRE CLEANING SUPPLY | 1119790 | | CUSTODIAL SUPPLIES | 1,890.06 |
| | | | 1119790-1 | | CUSTODIAL SUPPLIES | 161.53 |
| Total : | | | | | | 2,051.59 |
| 154981 | 7/23/2019 | 110714 ENEAS, KAREN | CIT #111130572 | | REFUND - CITATION DISMISSED | 342.00 |
| Total : | | | | | | 342.00 |
| 154982 | 7/23/2019 | 110716 ENERGUY INC. | 50019-0473 | | PERMIT CANCELLATION REFUND - 175 | 186.50 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|------------------------------------|--------------------------|-----------|--|-----------------------------|
| 154982 | 7/23/2019 | 110716 110716 ENERGUY INC. | (Continued) | | Total : | 186.50 |
| 154983 | 7/23/2019 | 110708 ENGLE, DARRELL | CIT #155136055 | | REFUND - CITATION DISMISSED | 70.00 |
| | | | | | Total : | 70.00 |
| 154984 | 7/23/2019 | 103795 ESCALANTE FAMILY CHILD CARE | JUNE 2019 | | CHILD CARE PROVIDER | 6,640.00 |
| | | | | | Total : | 6,640.00 |
| 154985 | 7/23/2019 | 107510 ESCALANTE, WENDY E. | JUNE 2019 | | CHILD CARE PROVIDER | 5,540.00 |
| | | | | | Total : | 5,540.00 |
| 154986 | 7/23/2019 | 109426 ESPINOSA, VANESSA | 07/01-07/15/19 | | PROFESSIONAL SERVICES - CASE WC | 1,008.00 |
| | | | | | Total : | 1,008.00 |
| 154987 | 7/23/2019 | 108574 EVANBROOKSASSOCIATES, INC. | 19006-2 | 037-09760 | NTD PASSENGER MILES DATA COLLEC | 5,186.67 |
| | | | | | Total : | 5,186.67 |
| 154988 | 7/23/2019 | 105650 EWING IRRIGATION PRODUCTS | 7643263 7806271 | | PARK MAINT SUPPLIES PARK MAINT SUPPLIES | 23.87 181.01 |
| | | | | | Total : | 204.88 |
| 154989 | 7/23/2019 | 104380 E-Z FLOW CONCRETE PUMPING | 8951 | | PARK MAINT SUPPLIES | 385.00 |
| | | | | | Total : | 385.00 |
| 154990 | 7/23/2019 | 108974 FLEX TECHNOLOGIES, INC. | 44690 45904 46220 | | GTRANS AUTO SUPPLIES GTRANS AUTO SUPPLIES GTRANS AUTO SUPPLIES | 1,243.66 342.80 31.94 |
| | | | | | Total : | 1,618.40 |
| 154991 | 7/23/2019 | 102394 FRANK SCOTTO TOWING | 12287 1905467 8948 | | TOWING SERVICES FOR BUS #760 TOWING SERVICES FOR BUS #761 TOWING SERVICES FOR BUS #710 | 700.00 175.00 700.00 |
| | | | | | Total : | 1,575.00 |
| 154992 | 7/23/2019 | 106625 FUKUDA, ALAN | JUNE 2019 | | VOLUNTEER DRIVER | 10.00 |
| | | | | | Total : | 10.00 |
| 154993 | 7/23/2019 | 107724 GARCIA, CLAUDIA CRISTINA | JUNE 2019 | | CHILD CARE PROVIDER | 9,139.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|--------------------------------------|-----------|--|----------------------------------|
| 154993 | 7/23/2019 | 107724 107724 GARCIA, CLAUDIA CRISTINA | (Continued) | | Total : | 9,139.00 |
| 154994 | 7/23/2019 | 207133 GARCIA, NANCY C. | JUNE 2019 | | CHILD CARE PROVIDER | 5,604.00 |
| | | | | | Total : | 5,604.00 |
| 154995 | 7/23/2019 | 207303 GARCIA, PEGGY | JUNE 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 154996 | 7/23/2019 | 107030 GARDENA AUTO PARTS | 097421 097782 098079 098251 | | PW AUTO PARTS PW AUTO PARTS PD AUTO PARTS PD AUTO PARTS | 7.84 160.00 30.66 42.77 |
| | | | | | Total : | 241.27 |
| 154997 | 7/23/2019 | 107495 GARDENA CAR WASH | MAY-JUN 2019 MAY-JUNE 2019 | | CAR WASH - D.WASHINGTON, J.KIMMC CAR WASH - PD | 44.96 238.87 |
| | | | | | Total : | 283.83 |
| 154998 | 7/23/2019 | 107818 GARDENA DRUG & ALCOHOL ABUSE, PREVEI | 091918 | | GDAAP EDUCATIONAL WORKSHOP | 200.00 |
| | | | | | Total : | 200.00 |
| 154999 | 7/23/2019 | 107011 GARDENA VALLEY NEWS, INC. | 00084070 | | NOTICE OF PUBLIC HEARING - CONDI | 124.69 |
| | | | | | Total : | 124.69 |
| 155000 | 7/23/2019 | 110722 GARON WYATT INVESTIGATIVE, SERVICES | 001 | | PROFESSIONAL SERVICES - PERSSON | 2,765.00 |
| | | | | | Total : | 2,765.00 |
| 155001 | 7/23/2019 | 619005 GAS COMPANY, THE | 070519 | | CNG FUEL - JUNE 2019 | 316.81 |
| | | | | | Total : | 316.81 |
| 155002 | 7/23/2019 | 106085 GBS LINENS | 524293-55 | | LAUNDRY SERVICES - ROUND 120", FI | 1,944.74 |
| | | | | | Total : | 1,944.74 |
| 155003 | 7/23/2019 | 110663 GLASER & ASSOCIATES, INC. | 2019-682 | 037-09841 | PROFESSIONAL SERVICES - COMMUN | 7,650.00 |
| | | | | | Total : | 7,650.00 |
| 155004 | 7/23/2019 | 106410 GOLDEN HAND GROUP, INC. | 100724 | | REC PROGRAM SUPPLIES | 64.28 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------------|----------------|------|-----------------------------------|----------|
| 155004 | 7/23/2019 | 106410 106410 GOLDEN HAND GROUP, INC. | (Continued) | | Total : | 64.28 |
| 155005 | 7/23/2019 | 619004 GOLDEN STATE WATER CO. | 070819 | | WATER | 6,057.45 |
| | | | | | Total : | 6,057.45 |
| 155006 | 7/23/2019 | 108906 GOLDEN, CEIL | JUNE 2019 | | VOLUNTEER DRIVER | 25.00 |
| | | | | | Total : | 25.00 |
| 155007 | 7/23/2019 | 110395 GOLDMAN, RODERICK | 071019 | | MGMT ANNUAL HEALTH BENEFIT | 41.99 |
| | | | | | Total : | 41.99 |
| 155008 | 7/23/2019 | 207435 GONSALVES, RODNEY | 12/03-12/05 | | ANNUAL JAIL TRAINING FOR SUPERVI | 150.00 |
| | | | | | Total : | 150.00 |
| 155009 | 7/23/2019 | 110723 GRIFFIN, TANNER | 07/01-07/15/19 | | SPORTS OFFICIAL | 50.00 |
| | | | | | Total : | 50.00 |
| 155010 | 7/23/2019 | 110435 GUERRERO, ANGELICA | JUNE 2019 | | CHILD CARE PROVIDER | 4,479.00 |
| | | | | | Total : | 4,479.00 |
| 155011 | 7/23/2019 | 109665 HAMPTON, HARRY | 07/01-07/15/19 | | SPORTS OFFICIAL | 75.00 |
| | | | | | Total : | 75.00 |
| 155012 | 7/23/2019 | 110709 HAZEL, MASAHIRO | CIT #166129902 | | REFUND - INTERCEPTED WRONG TAX | 301.00 |
| | | | | | Total : | 301.00 |
| 155013 | 7/23/2019 | 110720 HDR ENGINEERING | PERMIT #16039 | | PERMIT DEPOSIT REFUND - 166TH ST. | 5,000.00 |
| | | | | | Total : | 5,000.00 |
| 155014 | 7/23/2019 | 108949 HELM, SUSAN | JUNE 2019 | | VOLUNTEER DRIVER | 35.00 |
| | | | | | Total : | 35.00 |
| 155015 | 7/23/2019 | 100772 HEMET GOLF CLUB | 071119 | | GRAGA TOURNAMENT - 08/10/19 | 296.00 |
| | | | | | Total : | 296.00 |
| 155016 | 7/23/2019 | 108607 HENDERSON-BATISTE, TANEKA | JUNE 2019 | | CHILD CARE PROVIDER | 3,927.00 |
| | | | | | Total : | 3,927.00 |
| 155017 | 7/23/2019 | 110703 HERNANDEZ, YESSICA SALOMON | PERMIT #40999 | | REFUND - PERMIT RENEWAL NOT NEE | 125.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|-------------|-----------|---------------------------------|----------|
| 155017 | 7/23/2019 | 110703 110703 HERNANDEZ, YESSICA SALOMON | (Continued) | | Total : | 125.00 |
| 155018 | 7/23/2019 | 108434 HOME DEPOT CREDIT SERVICES | 0050252 | | BLDG MAINT SUPPLIES | 97.62 |
| | | | 3514458 | | BLDG MAINT SUPPLIES | 47.99 |
| | | | 4321201 | | GTRANS MAINT SUPPLIES | 120.31 |
| | | | 7042226 | | STREET MAINT SUPPLIES | 55.25 |
| | | | 8055171 | | STREET MAINT SUPPLIES | 15.30 |
| | | | | | Total : | 336.47 |
| 155019 | 7/23/2019 | 108430 HOME PIPE & SUPPLY | F13913 | | BLDG MAINT SUPPLIES | 90.40 |
| | | | F13916 | | PRIMM POOL PROJECT MAINT SUPPLI | 99.40 |
| | | | F13957 | | BLDG MAINT SUPPLIES | 27.28 |
| | | | F13968 | | BLDG MAINT SUPPLIES | 19.29 |
| | | | F14097 | | BLDG MAINT SUPPLIES | 20.37 |
| | | | F14107 | | BLDG MAINT SUPPLIES | 387.51 |
| | | | F14120 | | BLDG MAINT SUPPLIES | 53.76 |
| | | | | | Total : | 698.01 |
| 155020 | 7/23/2019 | 106714 INTERSTATE BATTERIES OF, CALIFORNIA CO | 101126483 | | GTRANS AUTO PARTS | 437.37 |
| | | | | | Total : | 437.37 |
| 155021 | 7/23/2019 | 110100 INTERWEST CONSULTING GROUP, INC. | 50143 | 024-00542 | ENGINEERING SERVICES PEDESTRIAI | 1,860.00 |
| | | | | | Total : | 1,860.00 |
| 155022 | 7/23/2019 | 108555 JALISCO TIRE & AUTO REPAIR | 052519 | | (3) TIRES MOUNT & BALANCE | 30.00 |
| | | | 070319 | | (4) TIRES MOUNT/DISMOUNT | 50.00 |
| | | | 070919 | | (2) TIRES MOUNT & BALANCE | 25.00 |
| | | | 071219 | | (1) FLAT REPAIR | 10.00 |
| | | | | | Total : | 115.00 |
| 155023 | 7/23/2019 | 210001 JAMISON, JACQUELYN | JUNE 2019 | | CHILD CARE PROVIDER | 3,316.00 |
| | | | | | Total : | 3,316.00 |
| 155024 | 7/23/2019 | 105226 JEKAL FAMILY CHILD CARE | JUNE 2019 | | CHILD CARE PROVIDER | 6,156.00 |
| | | | | | Total : | 6,156.00 |
| 155025 | 7/23/2019 | 111149 KELLY PAPER COMPANY | 9810466 | | PRINT SHOP PAPER | 536.11 |

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| 155025 | 7/23/2019 | 111149 111149 KELLY PAPER COMPANY | (Continued) | | Total : | 536.11 | |
| 155026 | 7/23/2019 | 110456 KHAIRZADA, MAHMOODA | JUNE 2019 | | CHILD CARE PROVIDER | 4,758.00 | |
| | | | | | Total : | 4,758.00 | |
| 155027 | 7/23/2019 | 111517 KIRK'S AUTOMOTIVE INC. | 1029248 | | GTRANS SHOP SUPPLIES | 190.80 | |
| | | | | | Total : | 190.80 | |
| 155028 | 7/23/2019 | 111045 KJ SERVICES | 1600 | | BOTTLE & CAN RECYCLING PROGRAM | 580.00 | |
| | | | 1601 | | USED OIL PROGRAM EXPENSE - ~ | 1,560.00 | |
| | | | | | Total : | 2,140.00 | |
| 155029 | 7/23/2019 | 110677 KOFF & ASSOCIATES, INC | 5422 | 023-01218 | PROFESSIONAL SERVICES - JOB CLAE | 417.00 | |
| | | | | | Total : | 417.00 | |
| 155030 | 7/23/2019 | 312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR | 19061005773 | 024-00509 | INDUSTRIAL WASTE SERVICES | 6,890.27 | |
| | | | 19061006048 | 024-00509 | TRAFFIC SIGNAL MAINT - HIGHWAY SA | 2,039.48 | |
| | | | | | Total : | 8,929.75 | |
| 155031 | 7/23/2019 | 312039 L.A. COUNTY FIRE DEPARTMENT | C0009056 | 039-00057 | FIRE PROTECTION SERVICES - AUG 20 | 736,580.00 | |
| | | | | | Total : | 736,580.00 | |
| 155032 | 7/23/2019 | 101595 L.A. COUNTY TAX COLLECTOR | 49116992 | | UNSECURED PROPERTY TAX | 174.86 | |
| | | | | | Total : | 174.86 | |
| 155033 | 7/23/2019 | 104203 L.A. PAINT & BODY WORKS | 74210 | 037-09840 | BUS REPAIR FOR BUS #737 | 3,653.22 | |
| | | | | | Total : | 3,653.22 | |
| 155034 | 7/23/2019 | 112436 L.A. TIMES | 10020731057 11/23/18 | | SUBSCRIPTION RENEWAL - ACCT #100 | 156.00 | |
| | | | | | Total : | 156.00 | |
| 155035 | 7/23/2019 | 112015 LACERDA, DALVANICE | JUNE 2019 | | CHILD CARE PROVIDER | 9,617.00 | |
| | | | | | Total : | 9,617.00 | |
| 155036 | 7/23/2019 | 112014 LAKESHORE LEARNING MATERIALS | 3578690619 | 034-00398 | FCC PROGRAM SUPPLIES | 3,696.91 | |
| | | | 3691480619 | 034-00398 | FCC PROGRAM SUPPLIES | 2,553.06 | |
| | | | 3841700719 | | REC PROGRAM SUPPLIES | 791.81 | |

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| 155036 | 7/23/2019 | 112014 112014 LAKESHORE LEARNING MATERIALS | (Continued) | | Total : | 7,041.78 |
| 155037 | 7/23/2019 | 112805 LEAGUE OF CALIFORNIA CITIES | 105034 | | LOCAL STREETS & ROADS NEEDS ASSESSMENT | 500.00 |
| | | | | | Total : | 500.00 |
| 155038 | 7/23/2019 | 112140 LESLIE'S POOL SUPPLIES INC. | 00008-01-017431 | | POOL SUPPLIES | 301.78 |
| | | | | | Total : | 301.78 |
| 155039 | 7/23/2019 | 108333 LIFELINE RESCUE | 54461 | | CPR/FIRST AID TRAINING | 1,000.00 |
| | | | | | Total : | 1,000.00 |
| 155040 | 7/23/2019 | 110701 LIN, VIVIAN | PERMIT #40583 | | REFUND - PERMIT RENEWAL NOT NEEDED | 125.00 |
| | | | | | Total : | 125.00 |
| 155041 | 7/23/2019 | 102233 LITTLE PEOPLE DAY CARE | JUNE 2019 | | CHILD CARE PROVIDER | 8,221.00 |
| | | | | | Total : | 8,221.00 |
| 155042 | 7/23/2019 | 110702 LIU, LEI | PERMIT #38022 | | REFUND - PERMIT RENEWAL NOT NEEDED | 50.00 |
| | | | | | Total : | 50.00 |
| 155043 | 7/23/2019 | 312665 LOS ANGELES SUPERIOR COURT | APR-JUN 2019 | 035-00859 | PARKING CITATION SURCHARGE | 107,692.00 |
| | | | | | Total : | 107,692.00 |
| 155044 | 7/23/2019 | 109563 LUCKY LADY CASINO | 0850000093 | | ECONOMIC ASSISTANCE - JUNE 2019 | 46,259.85 |
| | | | | | Total : | 46,259.85 |
| 155045 | 7/23/2019 | 112615 LU'S LIGHTHOUSE, INC. | 01144422 | | GTRANS SHOP SUPPLIES | 20.74 |
| | | | | | Total : | 20.74 |
| 155046 | 7/23/2019 | 113301 M & K METAL CO. | 180760 | | SEWER MAINT SUPPLIES | 67.57 |
| | | | | | Total : | 67.57 |
| 155047 | 7/23/2019 | 108828 MAACO COLLISION REPAIR &, AUTO PAINTING | 6426 | | PAINTING/BODY SERVICES - 2017 FOR | 1,699.95 |
| | | | | | Total : | 1,699.95 |
| 155048 | 7/23/2019 | 105082 MAJESTIC LIGHTING, INC. | ML73734 | | SIGNS/SIGNALS SUPPLIES | 470.30 |
| | | | ML73738 | | SIGNS/SIGNALS SUPPLIES | 354.12 |
| | | | ML73767 | | SIGNS/SIGNALS SUPPLIES | 9.20 |

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| 155048 | 7/23/2019 | 105082 105082 MAJESTIC LIGHTING, INC. | (Continued) | | Total : | 833.62 |
| 155049 | 7/23/2019 | 113036 MANERI SIGN CO., INC. | 40005968 | | SIGNS - 30"X9" "141ST PL 1200" | 208.06 |
| | | | | | Total : | 208.06 |
| 155050 | 7/23/2019 | 110530 MANHATTAN STITCHING COMPANY, INC | 70846 71269 | | YOUTH BASKETBALL UNIFORMS YOUTH BASKETBALL UNIFORMS | 53.88 64.65 |
| | | | | | Total : | 118.53 |
| 155051 | 7/23/2019 | 104841 MAR-CO EQUIPMENT COMPANY | 163104 163110 | | PW MAINT SUPPLIES PW MAINT SUPPLIES | 1,305.88 158.13 |
| | | | | | Total : | 1,464.01 |
| 155052 | 7/23/2019 | 110306 MARIPOSA LANDSCAPES, INC | 85134 | 024-00505 | MEDIAN LANDSCAPE MAINTENANCE | 6,000.41 |
| | | | | | Total : | 6,000.41 |
| 155053 | 7/23/2019 | 107951 MARK HANDLER & ASSOCIATES | JUNE 2019 | 032-00037 | BUILDING INSPECTION SERVICES | 9,360.00 |
| | | | | | Total : | 9,360.00 |
| 155054 | 7/23/2019 | 107644 MARTINEZ, CHERYL NAOMI | JUNE 2019 | | CHILD CARE PROVIDER | 5,702.00 |
| | | | | | Total : | 5,702.00 |
| 155055 | 7/23/2019 | 104773 MARTINEZ, KAMBY | JUNE 2019 | | CHILD CARE PROVIDER | 6,305.00 |
| | | | | | Total : | 6,305.00 |
| 155056 | 7/23/2019 | 110696 MAUPIN, DOUGLAS | 061319 | | REFUND - SPA & DEPOSIT BALANCE - | 10,675.75 |
| | | | | | Total : | 10,675.75 |
| 155057 | 7/23/2019 | 102534 MONCADA, BARBARA | JUNE 2019 | | VOLUNTEER DRIVER | 40.00 |
| | | | | | Total : | 40.00 |
| 155058 | 7/23/2019 | 109056 MULTICARD | 1200062487 | | YMCKT RIBBON, CARDS | 817.46 |
| | | | | | Total : | 817.46 |
| 155059 | 7/23/2019 | 113295 MUNISERVICES, LLC | INV06-005757 | | SALES TAX AUDIT SERVICES FOR QTR | 1,316.48 |
| | | | | | Total : | 1,316.48 |
| 155060 | 7/23/2019 | 113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC | 407269 | | PROPANE GAS | 677.78 |

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| 155060 | 7/23/2019 | 113605 | 113605 MUTUAL LIQUID GAS & EQUIPMENT, CO. (Continued) | | Total : | 677.78 |
| 155061 | 7/23/2019 | 110718 | NGUYEN, HANG | PERMIT #50018-0597 | PERMIT DEPOSIT REFUND - 2508 W. 1st | 5,000.00 |
| | | | | | Total : | 5,000.00 |
| 155062 | 7/23/2019 | 110704 | NGUYEN, THANH | PERMIT #39855 | REFUND - PERMIT RENEWAL NOT NEE | 125.00 |
| | | | | | Total : | 125.00 |
| 155063 | 7/23/2019 | 110575 | OCCUPATIONAL HEALTH CENTERS, OF CALIF | 64657308 | RANDOM PHYSICAL, DOT PHYSICAL, F | 526.00 |
| | | | | 64730970 | RANDOM BAT, DOT PHYSICAL - W.SPEI | 371.00 |
| | | | | | Total : | 897.00 |
| 155064 | 7/23/2019 | 115168 | OFFICE DEPOT | 329123659-001 | FCC OFFICE SUPPLIES | 78.31 |
| | | | | 329662265 | CD OFFICE SUPPLIES | 97.77 |
| | | | | 329663256 | CD OFFICE SUPPLIES | 14.22 |
| | | | | 329788158 | CM OFFICE SUPPLIES | 38.15 |
| | | | | 329788239 | CM OFFICE SUPPLIES | 16.18 |
| | | | | 331953568 | FCC OFFICE SUPPLIES | -27.50 |
| | | | | 332203747 | FCC OFFICE SUPPLIES | 12.02 |
| | | | | 332231505 | FCC OFFICE SUPPLIES | 392.89 |
| | | | | 333330905 | FCC OFFICE SUPPLIES | 467.27 |
| | | | | 334603834 | PD OFFICE SUPPLIES | 102.44 |
| | | | | 335128061 | BUS OFFICE SUPPLIES | 212.65 |
| | | | | 337054030 | PD OFFICE SUPPLIES | 239.20 |
| | | | | 337270764 | PD OFFICE SUPPLIES | 27.96 |
| | | | | | Total : | 1,671.56 |
| 155065 | 7/23/2019 | 107466 | ORANGE, RHONDA | JUNE 2019 | VOLUNTEER DRIVER | 10.00 |
| | | | | | Total : | 10.00 |
| 155066 | 7/23/2019 | 111358 | O'REILLY AUTO PARTS | 312568 | PW AUTO PARTS | 57.30 |
| | | | | 314922 | GTRANS AUTO PARTS | 15.92 |
| | | | | 315230 | PW AUTO PARTS | 29.47 |
| | | | | 316238 | PW AUTO PARTS | 156.19 |
| | | | | 318036 | GTRANS AUTO PARTS | 98.42 |
| | | | | | Total : | 357.30 |
| 155067 | 7/23/2019 | 109890 | OWUSU FAMILY CHILD CARE | JUNE 2019 | CHILD CARE PROVIDER | 6,405.00 |

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| 155067 | 7/23/2019 | 109890 109890 OWUSU FAMILY CHILD CARE | (Continued) | | Total : | 6,405.00 |
| 155068 | 7/23/2019 | 110707 PARK, AUSTIN & JULIANA | CIT #166132240 | | REFUND - INTERCEPTED WRONG TAX | 144.00 |
| | | | | | Total : | 144.00 |
| 155069 | 7/23/2019 | 100495 PATIN, KEOWN | 06/16-06/30/19 07/01-07/15/19 | | SPORTS OFFICIAL SPORTS OFFICIAL | 150.00 175.00 |
| | | | | | Total : | 325.00 |
| 155070 | 7/23/2019 | 100616 PEPE'S TOWING SERVICE, INC. | 1754 | | TOWING SERVICES FOR BUS #711 | 1,050.00 |
| | | | | | Total : | 1,050.00 |
| 155071 | 7/23/2019 | 110711 PERKINS, DORETHA | CIT #148169 | | REFUND - CITATION OVERPAYMENT | 20.00 |
| | | | | | Total : | 20.00 |
| 155072 | 7/23/2019 | 307101 PETTY CASH FUND | 04/25-07/10/19 07/02-07/08/19 | | REPLENISH PETTY CASH REPLENISH PETTY CASH | 497.28 100.39 |
| | | | | | Total : | 597.67 |
| 155073 | 7/23/2019 | 108600 PHOENIX GROUP INFORMATION, SYSTEMS | 052019211 | 035-00907 | PARKING TICKET CONTRACT SERVICE | 10,610.77 |
| | | | | | Total : | 10,610.77 |
| 155074 | 7/23/2019 | 110721 PIN CENTER, THE | 0719026 | | CM OFFICE SUPPLIES | 522.00 |
| | | | | | Total : | 522.00 |
| 155075 | 7/23/2019 | 105574 PINNACLE PETROLEUM, INC. | 0191939 0194264 0194265 185616C | 024-00572 037-09843 037-09843 | ULTRA LOW SULFUR CARB RENEWABI 87 OCTANE REGULAR UNLEADED CAF 87 OCTANE REGULAR UNLEADED CAF 87 OCTANE REGULAR UNLEADED CAF | 2,998.82 24,307.68 25,203.01 -24,141.18 |
| | | | | | Total : | 28,368.33 |
| 155076 | 7/23/2019 | 110727 PRINSTAR | 12022 | | PD PROGRAM SUPPLIES | 372.30 |
| | | | | | Total : | 372.30 |
| 155077 | 7/23/2019 | 106092 PRUDENTIAL OVERALL SUPPLY | 41028436 42421780 42421781 42421782 | | CUSTODIAL SUPPLIES UNIFORMS & SUPPLY RENTAL UNIFORM & SUPPLY RENTAL SUPPLY RENTAL - MATS - GMBL | 112.02 115.02 99.93 8.10 |

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| 155077 | 7/23/2019 | 106092 PRUDENTIAL OVERALL SUPPLY | (Continued) 42423895 42423896 42423897 42423899 42423900 | | UNIFORM & SUPPLY RENTAL UNIFORM & SUPPLY RENTAL SUPPLY RENTAL - MATS - PD SUPPLY RENTAL - MATS - CH SUPPLY RENTAL - MATS - HS | 111.64 96.55 52.67 16.05 8.28 |
| Total : | | | | | | 620.26 |
| 155078 | 7/23/2019 | 109857 PRUITT, JULIAN | DECEMBER 2017 | | VOLUNTEER DRIVER | 15.00 |
| Total : | | | | | | 15.00 |
| 155079 | 7/23/2019 | 110542 RAMIREZ, ISAAC | 07/01-07/15/19 | | SPORTS SCOREKEEPER | 70.00 |
| Total : | | | | | | 70.00 |
| 155080 | 7/23/2019 | 103072 REACH | 01719094 | | EAP SERVICES/REACHLINE NEWSLET | 902.00 |
| Total : | | | | | | 902.00 |
| 155081 | 7/23/2019 | 118142 REFRIGERATION SUPPLIES, DISTRIBUTOR | 48390237 | | BLDG MAINT SUPPLIES | 1,981.37 |
| Total : | | | | | | 1,981.37 |
| 155082 | 7/23/2019 | 100668 RENZEL MEDIA GROUP, INC. | 0243 | | ADVERTISING - JAZZ FESTIVAL | 150.00 |
| Total : | | | | | | 150.00 |
| 155083 | 7/23/2019 | 105768 REPAIR MACHINE & ENG., INC. | 217920 | | REPAIR ALUMINUM TANK | 175.00 |
| Total : | | | | | | 175.00 |
| 155084 | 7/23/2019 | 118476 RICOH USA, INC. | 30384446 5053816108 9026413495 9026413496 9026413851 9026414116 9026414237 9026414245 9026414246 9027475428 9027475759 | | RICOH PRO8200S COPIER LEASE - DB RICOH MPC3503 COPIER LEASE - BUS RICOH MPC3503 COPIER LEASE - BUS RICOH PRO8100S COPIER LEASE - PD RICOH MPC3503 COPIER LEASE - CD - RICOH MPC3503 COPIER LEASE - CM - RICOH MPC3503 COPIER LEASE - CLEI RICOH MPC6502SP COPIER LEASE - RICOH PRO8100S COPIER LEASE - PR RICOH LEASE & USAGE CHARGES - V/ RICOH MPC3503 COPIER LEASE - FCC | 502.60 56.22 124.97 339.87 126.28 186.09 118.14 304.27 378.38 2,521.60 207.80 |

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| 155084 | 7/23/2019 | 118476 118476 RICOH USA, INC. | (Continued) | | Total : | 4,866.22 |
| 155085 | 7/23/2019 | 118536 RIO HONDO COLLEGE | S19-249-ZGDA | | TUITION - HEALTH FEE/ENROLLMENT I | 258.78 |
| | | | | | Total : | 258.78 |
| 155086 | 7/23/2019 | 110712 RIVERA, JAIME | CIT #244123838 | | REFUND - CITATION OVERPAYMENT | 117.00 |
| | | | | | Total : | 117.00 |
| 155087 | 7/23/2019 | 107343 ROACH, GERALD | JUNE 2019 | | VOLUNTEER DRIVER | 15.00 |
| | | | | | Total : | 15.00 |
| 155088 | 7/23/2019 | 119301 ROBERT SKEELS & CO. | 51123 | | BLDG MAINT SUPPLIES | 125.20 |
| | | | 51204 | | BLDG MAINT SUPPLIES | 1,417.32 |
| | | | | | Total : | 1,542.52 |
| 155089 | 7/23/2019 | 119126 S.B.R.P.C.A. | 03560 | 035-00918 | PATROL VEHICLE SET-UP - UNITS P5, 9 | 32,970.81 |
| | | | 03574 | 035-00918 | PATROL VEHICLE SET-UP - UNITS 22, C | 27,525.43 |
| | | | 03692 | | PD AUTO PARTS | 1,042.19 |
| | | | | | Total : | 61,538.43 |
| 155090 | 7/23/2019 | 110713 SALAS, JUAN | CIT #188132927 | | REFUND - INTERCEPTED WRONG TAX | 184.00 |
| | | | | | Total : | 184.00 |
| 155091 | 7/23/2019 | 119016 SAM'S CLUB | 1030 | | REC PROGRAM SUPPLIES | 641.02 |
| | | | 1914 06/10/19 | | BUS PROGRAM SUPPLIES | 22.44 |
| | | | 3047 | | REC PROGRAM SUPPLIES | 74.94 |
| | | | 3172 | | PROGRAM SUPPLIES | 259.51 |
| | | | 3332 | | REC PROGRAM SUPPLIES | 39.84 |
| | | | 5911 | | REC PROGRAM SUPPLIES | 300.99 |
| | | | 7023 | | EMERGENCY SERVICES PROGRAM SL | 979.54 |
| | | | 8485 05/22/19 | | STREET MAINT SUPPLIES | 159.98 |
| | | | | | Total : | 2,478.26 |
| 155092 | 7/23/2019 | 105097 SANADA, CRAIG | JUNE 2019 | | VOLUNTEER DRIVER | 20.00 |
| | | | | | Total : | 20.00 |
| 155093 | 7/23/2019 | 107465 SATO, KATHY | JUNE 2019 | | VOLUNTEER DRIVER | 20.00 |

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| 155093 | 7/23/2019 | 107465 107465 SATO, KATHY | (Continued) | | Total : | 20.00 |
| 155094 | 7/23/2019 | 105220 SEA-CLEAR POOLS, INC. | 19-0889 | | PRIMM POOL SUPPLIES | 657.00 |
| | | | | | Total : | 657.00 |
| 155095 | 7/23/2019 | 108654 SECTRAN SECURITY INC. | 19031558 | | CURRENCY VERIFICATION - MARCH 20 | 1,162.59 |
| | | | | | Total : | 1,162.59 |
| 155096 | 7/23/2019 | 104451 SELECT ADVANTAGE | 10345663 | | TRANSIT COACH OPERATOR ASSESSM | 100.00 |
| | | | | | Total : | 100.00 |
| 155097 | 7/23/2019 | 107006 SHAMROCK COMPANIES | 2301773 | | BLDG MAINT SUPPLIES | 10.28 |
| | | | 2301847 | | STREET MAINT SUPPLIES | 38.20 |
| | | | 2303745 | | STREET MAINT SUPPLIES | 193.37 |
| | | | 2303770 | | STREET MAINT SUPPLIES | 193.37 |
| | | | | | Total : | 435.22 |
| 155098 | 7/23/2019 | 106050 SHEHATA, AMY | JUNE 2019 | | CHILD CARE PROVIDER | 10,076.00 |
| | | | | | Total : | 10,076.00 |
| 155099 | 7/23/2019 | 109918 SHIGE'S FOREIGN CAR SERVICE | 75719 | | 2012 CHEVY TAHOE #1089042 SERVICE | 932.17 |
| | | | 75815 | | 2018 FORD INTRCPTR #1555072 SERVICE | 157.93 |
| | | | 75961 | | 2014 FORD INTRCPTR #1442249 SERVICE | 917.70 |
| | | | 75972 | | 2012 CHEVY TAHOE #1415462 SERVICE | 74.72 |
| | | | 76219 | | 2011 NISSN FRONTIER #1374481 SERVICE | 457.64 |
| | | | 76245 | | 2004 FORD F-350 #1105666 AIR | 19.44 |
| | | | 76371 | | 2014 FORD INTRCPTR #1442249 ENGINE | 192.48 |
| | | | 76445 | | 2017 CHRSYLR 300 #1455942 OIL, FILTER | 64.11 |
| | | | 76456 | | 2002 FORD E350 VAN #1147695 BRAKE | 90.31 |
| | | | 76500 | | 2014 FORD INTRCPTR #1442248 SERVICE | 175.00 |
| | | | 76506 | | 2016 FORD INTRCPTR #1488059 AIR | 99.50 |
| | | | 76515 | | 2012 CHEVY TAHOE #1089042 SERVICE | 263.44 |
| | | | 76530 | | 2014 FORD INTRCPTR #1442351 BRAKE | 141.64 |
| | | | 76558 | | 2018 FORD INTRCPTR #1554674 SERVICE | 50.05 |
| | | | | | Total : | 3,636.13 |
| 155100 | 7/23/2019 | 107645 SHIRK, PAUL | JUNE 2019 | | VOLUNTEER DRIVER | 10.00 |

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| 155100 | 7/23/2019 | 107645 107645 SHIRK, PAUL | (Continued) | | Total : | 10.00 |
| 155101 | 7/23/2019 | 119248 SIDEBOTHAM, RICHARD | 08964 | | MONTHLY SERVICE - COUNTING MACH | 385.00 |
| | | | | | Total : | 385.00 |
| 155102 | 7/23/2019 | 101649 SILVIA ESPINOZA FAMILY CHILD, CARE | JUNE 2019 | | CHILD CARE PROVIDER | 5,828.00 |
| | | | | | Total : | 5,828.00 |
| 155103 | 7/23/2019 | 119378 SMARDAN SUPPLY CO. | S3386625 | | BLDG MAINT SUPPLIES | 186.34 |
| | | | S3387744 | | BLDG MAINT SUPPLIES | 103.87 |
| | | | S3387747 | | BLDG MAINT SUPPLIES | 94.74 |
| | | | | | Total : | 384.95 |
| 155104 | 7/23/2019 | 119361 SMART & FINAL IRIS CO. | 035351 | | SR BUREAU PROGRAM SUPPLIES | 106.81 |
| | | | 041750 | | SR BUREAU PROGRAM SUPPLIES | 22.27 |
| | | | 041761 | | SR BUREAU PROGRAM SUPPLIES | 4.36 |
| | | | 059854 | | SR BUREAU PROGRAM SUPPLIES | 61.23 |
| | | | 059855 | | SR BUREAU PROGRAM SUPPLIES | 46.69 |
| | | | | | Total : | 241.36 |
| 155105 | 7/23/2019 | 109531 SMILLIN, MAGE | JUNE 2019 | | CHILD CARE PROVIDER | 9,000.00 |
| | | | | | Total : | 9,000.00 |
| 155106 | 7/23/2019 | 109399 SOFTCHOICE CORPORATION | 5030134 | 023-01196 | MICROSOFT ENTERPRISE AGREEMEN | 223,435.53 |
| | | | 5150487 | | (2) POWERBI PRO LICENSES | 107.94 |
| | | | | | Total : | 223,543.47 |
| 155107 | 7/23/2019 | 619003 SOUTHERN CALIFORNIA EDISON | 070919 | | LIGHT & POWER | 34,467.85 |
| | | | | | Total : | 34,467.85 |
| 155108 | 7/23/2019 | 103202 SOUTHERN COUNTIES LUBRICANTS, LLC | 395584 | | OLYMPUS OMEGA RED AF 50/50 | 1,881.59 |
| | | | | | Total : | 1,881.59 |
| 155109 | 7/23/2019 | 104453 SPICERS PAPER, INC. | 2221045 | | PRINT SHOP PAPER | 1,613.61 |
| | | | | | Total : | 1,613.61 |
| 155110 | 7/23/2019 | 219342 SPROLES, RYAN | 06/10-06/21 | | MEAL REIMBURSEMENT - TRAINING | 80.00 |

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Voucher List
CITY OF GARDENA

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Bank code : usb

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--|------------------------------------|-------------------------------------|---|---------------------------------|
| 155110 | 7/23/2019 | 219342 219342 SPROLES, RYAN | (Continued) | | Total : | 80.00 |
| 155111 | 7/23/2019 | 119548 ST. JOHN LUTHERAN CHURCH | AUGUST 2019 | | SENIOR CITIZENS DAY CARE | 900.00 |
| | | | | | Total : | 900.00 |
| 155112 | 7/23/2019 | 119594 STANLEY PEST CONTROL | COG 0531 | | PEST CONTROL SERVICE - 2320 W. 149 | 117.00 |
| | | | COG 0531-1 | | PEST CONTROL SERVICE - 1670 W 162 | 654.00 |
| | | | COG 0630 | | PEST CONTROL SERVICE - 1670 W 162 | 654.00 |
| | | | COG 0630-1 | | PEST CONTROL SERVICE - 2320 W. 149 | 117.00 |
| | | | | | Total : | 1,542.00 |
| 155113 | 7/23/2019 | 119582 STATEMENT SHIRTS | 18230 | | FCC PROGRAM SUPPLIES | 664.01 |
| | | | | | Total : | 664.01 |
| 155114 | 7/23/2019 | 220418 TALISON, LUCILLE | JUNE 2019 | | CHILD CARE PROVIDER | 3,451.00 |
| | | | | | Total : | 3,451.00 |
| 155115 | 7/23/2019 | 110699 TALLO INTING, AEDONN TIM | PERMIT #39546 | | REFUND - PERMIT RENEWAL NOT NEE | 125.00 |
| | | | | | Total : | 125.00 |
| 155116 | 7/23/2019 | 100609 TANK SPECIALISTS OF CALIFORNIA | 29041 | | CERTIFIED DESIGNATED OPERATOR S | 189.75 |
| | | | | | Total : | 189.75 |
| 155117 | 7/23/2019 | 106220 TAPSCOTT, SEIDRIC | 06/16-06/30/19 07/01-07/15/19 | | SPORTS OFFICIAL SPORTS OFFICIAL | 175.00 125.00 |
| | | | | | Total : | 300.00 |
| 155118 | 7/23/2019 | 109994 TEMPS INCORPORATED | 051919158 05261951 060919158 | 037-09833 037-09833 037-09833 | GTRANS DATA COLLECTION SERVICES GTRANS DATA COLLECTION SERVICES GTRANS DATA COLLECTION SERVICES | 10,449.88 745.66 1,372.80 |
| | | | | | Total : | 12,568.34 |
| 155119 | 7/23/2019 | 120722 THYSENKRUPP ELEVATOR, CORPORATION | 3004692189 3004692446 | | ELEVATOR MAINTENANCE BILLING - 1 ELEVATOR MAINTENANCE BILLING - 1 | 1,135.12 1,297.30 |
| | | | | | Total : | 2,432.42 |
| 155120 | 7/23/2019 | 104126 TIME WARNER CABLE | 0027122070119 | | CABLE AND INTERNET SERVICES - CIT | 4,752.31 |

Bank code : usb

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|---------------------|------|-----------------------------------|------------------|
| 155120 | 7/23/2019 | 104126 104126 TIME WARNER CABLE | (Continued) | | Total : | 4,752.31 |
| 155121 | 7/23/2019 | 120525 TRANS UNION LLC | 06905450 | | CREDIT REPORTS | 29.20 |
| | | | | | Total : | 29.20 |
| 155122 | 7/23/2019 | 110207 TSUKIYAMA, KAI | 37739 | | REFUND - POLICE REPORT FEE | 23.00 |
| | | | | | Total : | 23.00 |
| 155123 | 7/23/2019 | 110705 TURANZAS-ACOSTA, PAULINO | PERMIT #38538 | | REFUND - PERMIT RENEWAL NOT NEE | 125.00 |
| | | | | | Total : | 125.00 |
| 155124 | 7/23/2019 | 100896 U.S. BANK | 5407472 | | 2006 REFUNDING COP - ADMIN FEES & | 2,651.00 |
| | | | | | Total : | 2,651.00 |
| 155125 | 7/23/2019 | 109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS | C.OSORIO 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 1,648.47 |
| | | | CRESPO 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 29.13 |
| | | | FCC 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 6,489.02 |
| | | | GOLDMAN 05/22/19 | | CAL CARD STATEMENT 04/23-05/22/19 | 89.13 |
| | | | GOLDMAN 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 535.37 |
| | | | JONES 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 3,070.68 |
| | | | KANG 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 353.40 |
| | | | NOLAN 05/22/19 | | CAL CARD STATEMENT 04/23-05/22/19 | 5,415.72 |
| | | | NOLAN 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 2,686.13 |
| | | | RECREATION 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 4,293.34 |
| | | | RENTERIA 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 1,070.80 |
| | | | V.OSORIO 05/22/19 | | CAL CARD STATEMENT 04/23-05/22/19 | 2,998.70 |
| | | | V.OSORIO 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 1,583.59 |
| | | | VERCELES 06/24/19 | | CAL CARD STATEMENT 05/23-06/24/19 | 1,563.51 |
| | | | | | Total : | 31,826.99 |
| 155126 | 7/23/2019 | 104692 ULINE | 109765780 | | BUS SHOP SUPPLIES | 73.82 |
| | | | | | Total : | 73.82 |
| 155127 | 7/23/2019 | 121407 UPS | 914073279 | | SHIPPING SERVICE CHARGES | 20.86 |
| | | | Y458W2249 | | SHIPPING SERVICE CHARGES | 13.00 |
| | | | | | Total : | 33.86 |
| 155128 | 7/23/2019 | 105549 VALDEZ, MATILDE | JUNE 2019 | | CHILD CARE PROVIDER | 8,080.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------------------------|-----------------------------------|----------------|-----------|---------------------------------|--------------|
| 155128 | 7/23/2019 | 105549 105549 VALDEZ, MATILDE | (Continued) | | Total : | 8,080.00 |
| 155129 | 7/23/2019 | 110050 VALENCIA, JOSE | CIT #188132931 | | REFUND - CITATION OVERPAYMENT | 67.00 |
| | | | | | Total : | 67.00 |
| 155130 | 7/23/2019 | 122050 VERIZON WIRELESS | 9830501420 | | REC CELL PHONE SERVICE | 319.35 |
| | | | 9832339095 | | BUS CELL PHONE SERVICE | 1,090.64 |
| | | | 9832476515 | | REC CELL PHONE SERVICE | 337.81 |
| | | | | | Total : | 1,747.80 |
| 155131 | 7/23/2019 | 103841 VILLAGE AUTO SPA | 06/01-06/28/19 | | CAR WASH | 395.92 |
| | | | | | Total : | 395.92 |
| 155132 | 7/23/2019 | 101195 WASTE RESOURCES GARDENA | 071719 | | WASTE COLLECTION | 229,775.28 |
| | | | | | Total : | 229,775.28 |
| 155133 | 7/23/2019 | 123154 WEST COAST ARBORISTS, INC. | 148906 | 024-00516 | TREE TRIMMING SERVICES FY 2019 | 12,950.00 |
| | | | 149233 | 024-00516 | TREE TRIMMING SERVICES FY 2019 | 660.00 |
| | | | | | Total : | 13,610.00 |
| 155134 | 7/23/2019 | 123050 WILLIAMS SCOTSMAN, INC. | 6785682 | 035-00852 | LEASE AGREEMENT FOR MODULAR BI | 2,638.37 |
| | | | | | Total : | 2,638.37 |
| 155135 | 7/23/2019 | 105568 WORTHY, PATRICIA | JUNE 2019 | | VOLUNTEER DRIVER | 45.00 |
| | | | | | Total : | 45.00 |
| 155136 | 7/23/2019 | 110700 XU, GUANGHUI | PERMIT #39834 | | REFUND - PERMIT RENEWAL NOT NEE | 125.00 |
| | | | | | Total : | 125.00 |
| 155137 | 7/23/2019 | 125001 YAMADA COMPANY, INC. | 77764 | | PARK MAINT SUPPLIES | 153.79 |
| | | | 77783 | | PARK MAINT SUPPLIES | 104.77 |
| | | | 77784 | | PARK MAINT SUPPLIES | 79.36 |
| | | | 77858 | | PARK MAINT SUPPLIES | 51.30 |
| | | | 77902 | | PARK MAINT SUPPLIES | 59.11 |
| | | | 77903 | | STREET MAINT SUPPLIES | 33.89 |
| | | | | | Total : | 482.22 |
| 201 | Vouchers for bank code : usb | | | | Bank total : | 2,143,944.50 |

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Voucher List
CITY OF GARDENA

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Bank code : usb

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------|--------|---------|------|---------------------|--------|
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201 Vouchers in this report

Total vouchers : 2,143,944.50

Bank code : usb

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------|--------|---------|------|---------------------|--------|
|---------|------|--------|---------|------|---------------------|--------|

CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages ____ to ____ inclusive of the check register are accurate and funds are available for payment thereof.

By: _____
Chief Fiscal Officer

This is to certify that the claims or demands covered by checks listed on pages ____ to ____ inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

| | |
|----------------|---------------|
| _____ Mayor | _____ Date |
|----------------|---------------|

| | |
|------------------------|---------------|
| _____ Councilmember | _____ Date |
|------------------------|---------------|

| | |
|------------------------|---------------|
| _____ Councilmember | _____ Date |
|------------------------|---------------|

Acknowledged:

| | |
|------------------------|---------------|
| _____ Councilmember | _____ Date |
|------------------------|---------------|

| | |
|------------------------|---------------|
| _____ Councilmember | _____ Date |
|------------------------|---------------|



CITY of GARDENA

5. D. (1)
CITY MANAGER
Report No. P-2019-13
Date: July 23, 2019

TO: THE HONORABLE MAYOR AND CITY COUNCIL
SUBJECT: PERSONNEL REPORT

1. Report the Retirement of Administrative Aide, **CAROL NISHI**, of the Community Development Department effective July 5, 2019. Ms. Nishi served the City for eight years.
2. Report the Probationary Appointment of **VICTOR SANTOS** to the position of Transit Maintenance Manager, Schedule 128 (\$8,234 - \$10,509/month), with the Transportation Department effective July 2, 2019.
3. Report the Promotion of the following individuals:
 - a. **ANTHONY CROW** to the position of Right-of-Way Maintenance Worker, Schedule 32 (\$3,306 - \$4,219/month), with the Public Works Division of the General Services Department effective June 17, 2019.
 - b. **HERSON CORONADO** to the position of Community Services Officer, Schedule 42 (\$4,231 - \$5,400/month), with the Police Department effective June 30, 2019.
4. Report that Home Improvement Lead, **DAVID LABEAUD**, of the Public Works Division of the General Services Department is on leave under the *Family Medical Leave Act / California Family Rights Act (FMLA/CFRA)* effective June 27, 2019 through September 29, 2019 on a continuous leave basis.
5. Report that Police Service Officer, **ALIX MARCELLUS**, of the Police Department returned to duty from leave effective July 7, 2019.

Respectfully submitted,

EDWARD MEDRANO
City Manager/Human Resources Officer

cc: City Attorney
City Clerk
Human Resources
Payroll



City of Gardena
City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 5. D. (2)
Department: CONSENT
CALENDAR
Meeting Date: 07/23/2019
Resolution No. 6398

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6398, APPROVING THE MODIFIED CALIFORNIA GAMES COLLECTION RATES AT LARRY FLYNT'S LUCKY LADY CASINO.

COUNCIL ACTION REQUIRED:

Action Taken

- Adopt Resolution No. 6398

STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolution No. 6398, approving the Modified California Games Collection Rates to be used at Larry Flynt's Lucky Lady Casino.

On June 20, 2019, Larry Flynt's Lucky Lady Casino received written approval from the State of California Department of Justice, Bureau of Gambling Control, to modify their gambling establishment's California Games Collection Rates.

A copy of the approval, listing the updated rates for Larry Flynt's Lucky Lady Casino, is attached to Resolution No. 6398.

These approvals by the State of California are subject to the adoption of a formal resolution by the Gardena City Council.

FINANCIAL IMPACT/COST:

None

ATTACHMENT:

- 1) Resolution No. 6398
- 2) Copies of Letters from the Department of Justice, Bureau of Gambling Control, approving the Modified California Games Collection Rates and providing details of same.

Submitted by: Edward Medrano, Edward Medrano, City Manager

Date: 7/16/19

RESOLUTION NO. 6398

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA,
CALIFORNIA, APPROVING MODIFIED CALIFORNIA GAMES
COLLECTION RATES AT LARRY FLYNT'S LUCKY LADY CASINO**

WHEREAS, Gardena Municipal Code Section 5.24.270 provides that rules of play for all games permitted to be played in licensed card clubs shall be sent to the City Council for final approval; and

WHEREAS, on June 20, 2019, Larry Flynt's Lucky Lady Casino received approval from the California Bureau of Gambling Control for modification of its California Games Collection Rates, which letter of approval is attached hereto as Exhibit "A," and incorporated herein by reference; and

WHEREAS, Larry Flynt's Lucky Lady Casino has requested that the City Council approve the rates set forth in Exhibit "A."

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE AND DETERMINE, AS FOLLOWS:

SECTION 1. The California Games Collection Rates Modification set forth in Exhibit "A" is hereby approved.

SECTION 2. This Resolution supersedes any previously authorized collection rates for California Games at Larry Flynt's Lucky Lady Casino.

SECTION 3. This resolution shall be effective immediately.

BE IT FURTHER RESOLVED that the City Clerk shall certify to the passage and adoption of this resolution; shall cause the same to be entered among the original resolutions of the City; and shall make a minute of the passage and adoption thereof on the records of the proceedings of the City Council for the meeting at which the same is passed and adopted.

Passed, approved, and adopted this 23rd day of July, 2019.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



PETER L. WALLIN, City Attorney



June 20, 2019

VIA EMAIL AND U.S. MAIL

Edward Medrano
City Manager
City of Gardena
1700 West 162nd Street
Gardena, CA 90247-3778

Re: California Games Collection Rates Modification Approval

Dear Mr. Medrano,

The Bureau of Gambling Control has approved for Larry Flynt's Lucky Lady Casino the request to modify the California Games Collection Rates. We may begin offering the modified rates for play once approved by the City of Gardena. Attached is a copy of the approval letter from the Bureau which provides the details of the modification.

On behalf of Larry Flynt's Lucky Lady Casino, I'm requesting the California Games Collection Rates Modification be approved by the City of Gardena for play at our casino.

If you have any questions or need additional information please give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Dennis", written over a horizontal line.

Aaron Dennis
Casino Manager

Acknowledged and Agreed
City of Gardena

By: _____
Edward Medrano, City Manager

Date: _____

AD:dr

Enclosure

cc: A. Schnaps, Esq.
K. Sharp, Esq.



BUREAU OF GAMBLING CONTROL
2450 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95834

June 20, 2019

Keith Sharp, Designated Agent
Larry Flynt's Lucky Lady Casino
301 North Lake Avenue, Suite 1100
Pasadena, CA 91101

BGC ID: GEGA-003728

RE: California Games Collection Rate Modification Approval

Dear Keith Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to modify the California Games Collection Rates. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the modified rates for play, as enclosed, pending any approvals that may be required by the local jurisdiction. This letter of approval and the enclosed rules shall be kept on file, at Larry Flynt's Lucky Lady Casino, and be readily available for review during all hours of operation. Any changes to the approved rates of play shall constitute a new game and invalidate this approval. In addition, this approval letter shall supersede any previous approval letters.

The Bureau reserves the right to: (1) review the lawfulness of the modified California Games Collection Rates; (2) notify all law enforcement agencies and gambling establishments if further review determines the modified California Games Collection Rates to be unlawful; (3) require gambling establishments to cease and desist offering the modified California Games Collection Rates if found to be unlawful; and (4) take action against those gambling establishments that decline to abide by the Bureau's cease and desist notification.

Larry Flynt's Lucky Lady Casino shall offer the modified California Games Collection Rates in accordance with the Bureau approved rules, as enclosed.

Modification to the California Games Collection Rates

The previously approved table limits and collection rates for all California games offered for play at Larry Flynt's Lucky Lady Casino are no longer valid. Only those table limits and collection rates, as enclosed, are approved to be offered at Larry Flynt's Lucky Lady Casino.

- *Modified schedule options for baccarat style games.*

Although the Bureau has approved these modified collection rates, it is the sole responsibility of Larry Flynt's Lucky Lady Casino to abide by and remain in compliance with the local ordinance for the City of Gardena. This letter does not constitute any approvals that may be required by the local jurisdiction before the modified California Games Collection Rates are offered for play. Larry Flynt's Lucky Lady Casino shall be fully responsible for ensuring any approval required by local law enforcement is obtained prior to offering the modified California Games Collection Rates for play.

California Code of Regulations, title 11, section 2070, subdivision (b), states:


It shall be an unsuitable method of operation for a gambling establishment to:

(b) Offer for play any gaming activity which is not authorized by the Bureau pursuant to the Act and these regulations for play at that gambling establishment.

Therefore, any changes Larry Flynt's Lucky Lady Casino may wish to make in the future to the approved rates, as enclosed, shall be submitted to the Bureau along with the required fees, and will not be authorized until written notification of approval from the Bureau is received.

If you have any questions, please contact Austin Mehlmauer at (916) 830-9059 or via email at BGCgames@doj.ca.gov.

Sincerely,



ANDREW MEREDITH, Manager
Game Review Unit

For XAVIER BECERRA
Attorney General

Enclosure

cc: Cheryleen Kau, Special Agent Supervisor
Compliance and Enforcement Section
Bureau of Gambling Control, Los Angeles

CA Games Collection Rates



JUN 20 2019

Although the Bureau has approved these collection rates, games offering a zero collection rate are currently under Bureau review. Additionally, approval of these collection rates does not affect any rules regarding Player-Dealer Rotation. The Bureau reserves the right to: (1) review the lawfulness of the California Games Collection Rates; (2) notify all law enforcement agencies and gambling establishments if further review determines the California Games Collection Rates to be unlawful; (3) require gambling establishments to cease and desist offering the California Games Collection Rates if found to be unlawful; and (4) take action against those gambling establishments that decline to abide by the Bureau's cease and desist notification.

21st Century Baccarat Face Up Version (GEGA-001648); 21st Century Baccarat Face Up Version w/ Tie Hands (GEGA-001649); 21st Century Baccarat 5.0 (GEGA-002376); Ultra Baccarat (GEGA-002591); Baccarat (GEGA-002626); EZ Baccarat (GEGA-002992) - For schedule options 1 through 8, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no collection fee taken from any players for placing any base game wagers or bonus bets. All bonus bets may be less than, equal to, or greater than the base game wager as long as they are within the table limits. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection | CA Games Promotional Chips |
|-----------------|-----------------|--------------------|--------------------------|-------------------|----------------------------|
| 1 | \$10 - No Limit | \$10-\$50 | \$1 | \$0 | \$1 |
| | | \$51-\$300 | \$2 | | |
| | | \$301-\$500 | \$3 | | |
| | | \$501+ | \$7 | | |
| 2 | \$10 - No Limit | \$10-\$100 | \$1 | \$0 | \$1 |
| | | \$101-\$300 | \$2 | | |
| | | \$301-\$500 | \$3 | | |
| | | \$501+ | \$7 | | |
| 3 | \$10 - No Limit | \$10-\$100 | \$1 | \$0 | \$1 |
| | | \$101-\$300 | \$2 | | |
| | | \$301-\$1000 | \$5 | | |
| | | \$1001+ | \$10 | | |
| 4 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$300 | \$3 | | |
| | | \$301-\$1000 | \$6 | | |
| | | \$1001+ | \$10 | | |
| 5 | \$10 - No Limit | \$10-\$300 | \$2 | \$0 | \$1 |
| | | \$301-\$500 | \$4 | | |
| | | \$501-\$1000 | \$7 | | |
| | | \$1001+ | \$11 | | |
| 6 | \$25 - No Limit | \$25-\$100 | \$1 | \$0 | \$1 |
| | | \$101-\$300 | \$2 | | |
| | | \$301-\$1000 | \$6 | | |
| | | \$1001+ | \$12 | | |

CA Games Collection Rates



JUN 20 2019

Bureau of Gambling
Control

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|---|-----------------|--------------|------|-----|-----|
| 7 | \$25 - No Limit | \$25-\$100 | \$1 | \$0 | \$1 |
| | | \$101-\$300 | \$2 | | |
| | | \$301-\$1100 | \$7 | | |
| | | \$1101+ | \$15 | | |
| 8 | \$25 - No Limit | \$25-\$300 | \$2 | \$0 | \$1 |
| | | \$301-\$700 | \$4 | | |
| | | \$701-\$3000 | \$10 | | |
| | | \$3001+ | \$20 | | |

For **schedule options 9 through 40**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no collection fee taken from any players for placing any base game wagers or bonus bets. All bonus bets may be less than, equal to, or greater than the base game wager as long as it is within the table limits. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection |
|-----------------|-----------------|--------------------|--------------------------|-------------------|
| 9 | \$25 - No Limit | \$25-\$100 | \$1 | \$0 |
| | | \$101-\$300 | \$2 | |
| | | \$301-\$700 | \$4 | |
| | | \$701-\$1000 | \$8 | |
| | | \$1001+ | \$12 | |
| 10 | \$25 - No Limit | \$25-\$100 | \$1 | \$0 |
| | | \$101-\$300 | \$2 | |
| | | \$301-\$500 | \$3 | |
| | | \$501-\$1100 | \$7 | |
| | | \$1101+ | \$15 | |
| 11 | \$25 - No Limit | \$25-\$300 | \$2 | \$0 |
| | | \$301-\$700 | \$4 | |
| | | \$701-\$1000 | \$8 | |
| | | \$1001-\$3000 | \$12 | |
| | | \$3001+ | \$20 | |
| 12 | \$25 - No Limit | \$25-\$300 | \$2 | \$0 |
| | | \$301-\$800 | \$6 | |
| | | \$801-\$1500 | \$10 | |
| | | \$1501-\$3000 | \$12 | |
| | | \$3001+ | \$30 | |
| 13 | \$25 - No Limit | \$25-\$300 | \$2 | \$0 |
| | | \$301-\$700 | \$5 | |
| | | \$701-\$1000 | \$8 | |
| | | \$1001-\$3000 | \$15 | |
| | | \$3001+ | \$25 | |
| 14 | \$50 - No Limit | \$100-\$300 | \$2 | \$0 |
| | | \$301-\$800 | \$5 | |
| | | \$801-\$1200 | \$10 | |
| | | \$1201-\$1800 | \$15 | |
| | | \$1801+ | \$25 | |



JUN 20 2019

CA Games Collection Rates

Bureau of Gambling
Control

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|----|------------------|---------------|------|-----|
| 15 | \$50 - No Limit | \$50-\$200 | \$2 | \$0 |
| | | \$201-\$600 | \$5 | |
| | | \$601-\$1500 | \$10 | |
| | | \$1501-\$3000 | \$25 | |
| | | \$3001+ | \$40 | |
| 16 | \$50 - No Limit | \$50-\$200 | \$2 | \$0 |
| | | \$201-\$600 | \$5 | |
| | | \$601-\$2000 | \$12 | |
| | | \$2001-\$3500 | \$30 | |
| | | \$3501+ | \$50 | |
| 17 | \$50 - No Limit | \$50-\$200 | \$1 | \$0 |
| | | \$201-\$800 | \$5 | |
| | | \$801-\$1500 | \$10 | |
| | | \$1501-\$4000 | \$25 | |
| | | \$4001+ | \$40 | |
| 18 | \$50 - No Limit | \$50-\$300 | \$2 | \$0 |
| | | \$301-\$800 | \$5 | |
| | | \$801-\$1500 | \$10 | |
| | | \$1501-\$4000 | \$25 | |
| | | \$4001+ | \$40 | |
| 19 | \$50 - No Limit | \$50-\$300 | \$2 | \$0 |
| | | \$301-\$1000 | \$7 | |
| | | \$1001-\$2000 | \$15 | |
| | | \$2001-\$4000 | \$25 | |
| | | \$4001+ | \$50 | |
| 20 | \$50 - No Limit | \$50-\$300 | \$1 | \$0 |
| | | \$301-\$1000 | \$5 | |
| | | \$1001-\$2000 | \$15 | |
| | | \$2001-\$5000 | \$25 | |
| | | \$5001+ | \$50 | |
| 21 | \$50 - No Limit | \$50-\$500 | \$2 | \$0 |
| | | \$501-\$1000 | \$7 | |
| | | \$1001-\$2000 | \$15 | |
| | | \$2001-\$5000 | \$25 | |
| | | \$5001+ | \$50 | |
| 22 | \$100 - No Limit | \$100-\$300 | \$2 | \$0 |
| | | \$301-\$800 | \$5 | |
| | | \$801-\$1200 | \$10 | |
| | | \$1201-\$1800 | \$15 | |
| | | \$1801+ | \$25 | |
| 23 | \$100 - No Limit | \$100-\$799 | \$1 | \$0 |
| | | \$800-\$3999 | \$20 | |
| | | \$4000-\$5999 | \$40 | |
| | | \$6000-\$8999 | \$60 | |
| | | \$9000+ | \$75 | |

CA Games Collection Rates



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|----|---------------------|-----------------|-------|-----|
| 24 | \$100 - No Limit | \$100-\$500 | \$3 | \$0 |
| | | \$501-\$2000 | \$15 | |
| | | \$2001-\$6000 | \$30 | |
| | | \$6001-\$10000 | \$70 | |
| | | \$10001+ | \$100 | |
| 25 | \$100 - No Limit | \$100-\$1000 | \$5 | \$0 |
| | | \$1001-\$3000 | \$12 | |
| | | \$3001-\$10000 | \$25 | |
| | | \$10001-\$15000 | \$75 | |
| | | \$15001+ | \$125 | |
| 26 | \$100 - No Limit | \$100-\$1000 | \$3 | \$0 |
| | | \$1001-\$5000 | \$15 | |
| | | \$5001-\$10000 | \$50 | |
| | | \$10001-\$15000 | \$100 | |
| | | \$15001+ | \$150 | |
| 27 | \$300 - No Limit | \$300-\$1200 | \$3 | \$0 |
| | | \$1201-\$4000 | \$12 | |
| | | \$4001-\$6000 | \$40 | |
| | | \$6001-\$10000 | \$60 | |
| | | \$10001+ | \$80 | |
| 28 | \$300 - No Limit | \$300-\$1000 | \$5 | \$0 |
| | | \$1001-\$2000 | \$15 | |
| | | \$2001-\$6000 | \$30 | |
| | | \$6001-\$10000 | \$70 | |
| | | \$10001+ | \$100 | |
| 29 | \$300 - No Limit | \$300-\$1000 | \$5 | \$0 |
| | | \$1001-\$3000 | \$15 | |
| | | \$3001-\$6000 | \$40 | |
| | | \$6001-\$12000 | \$80 | |
| | | \$12001+ | \$125 | |
| 30 | \$300 - No Limit | \$300-\$1200 | \$3 | \$0 |
| | | \$1201-\$4000 | \$15 | |
| | | \$4001-\$8000 | \$25 | |
| | | \$8001-\$20000 | \$50 | |
| | | \$20001+ | \$80 | |
| 31 | \$300 - No Limit | \$300-\$1000 | \$3 | \$0 |
| | | \$1001-\$4000 | \$15 | |
| | | \$4001-\$8000 | \$30 | |
| | | \$8001-\$20000 | \$50 | |
| | | \$20001+ | \$100 | |
| 32 | \$300 - No Limit | \$300-\$1000 | \$5 | \$0 |
| | | \$1001-\$2000 | \$25 | |
| | | \$2001-\$8000 | \$50 | |
| | | \$8001-\$20000 | \$90 | |
| | | \$20001+ | \$150 | |

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|----|----------------------|-----------------|-------|-----|
| 33 | \$500 - No Limit | \$500-\$1200 | \$3 | \$0 |
| | | \$1201-\$4000 | \$12 | |
| | | \$4001-\$6000 | \$40 | |
| | | \$6001-\$10000 | \$60 | |
| | | \$10001+ | \$80 | |
| 34 | \$500 - No Limit | \$500-\$1500 | \$5 | \$0 |
| | | \$1501-\$2500 | \$15 | |
| | | \$2501-\$5000 | \$25 | |
| | | \$5001-\$15000 | \$45 | |
| | | \$15001+ | \$65 | |
| 35 | \$500 - No Limit | \$500-\$1500 | \$7 | \$0 |
| | | \$1501-\$3500 | \$20 | |
| | | \$3501-\$7000 | \$50 | |
| | | \$7001-\$15000 | \$90 | |
| | | \$15001+ | \$150 | |
| 36 | \$500 - No Limit | \$500-\$5000 | \$7 | \$0 |
| | | \$5001-\$10000 | \$30 | |
| | | \$10001-\$15000 | \$75 | |
| | | \$15001-\$20000 | \$100 | |
| | | \$20001+ | \$150 | |
| 37 | \$500 - No Limit | \$500-\$10000 | \$7 | \$0 |
| | | \$10001-\$20000 | \$50 | |
| | | \$20001-\$30000 | \$100 | |
| | | \$30001-\$40000 | \$150 | |
| | | \$40001+ | \$200 | |
| 38 | \$1000 - No Limit | \$1000-\$10000 | \$10 | \$0 |
| | | \$10001-\$15000 | \$50 | |
| | | \$15001-\$20000 | \$100 | |
| | | \$20001-\$30000 | \$150 | |
| | | \$30001+ | \$200 | |
| 39 | \$1000 - No Limit | \$1000-\$10000 | \$10 | \$0 |
| | | \$10001-\$15000 | \$100 | |
| | | \$15001-\$20000 | \$150 | |
| | | \$20001-\$30000 | \$200 | |
| | | \$30001+ | \$300 | |
| 40 | \$1000 - No Limit | \$1000-\$10000 | \$10 | \$0 |
| | | \$10001-\$20000 | \$50 | |
| | | \$20001-\$30000 | \$100 | |
| | | \$30001-\$40000 | \$150 | |
| | | \$40001+ | \$200 | |

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Pure 21.5 Blackjack (GEGA-000015); Pure 21.5 Blackjack 3 to 2 (GEGA-002735) For **schedule options 1 through 10**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no additional collection fee taken from players for placing any Blackjack Bonus Bet (GEGA-001212), double-down, split, insurance, or even money. All bonus bets may be less than, equal to, or greater than the base game wager as long as it is within the table limits. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Player Collection | Player-Dealer Collection | CA Games Promotional Chips |
|-----------------|---------------|-------------------|--------------------------|----------------------------|
| 1 | \$5 - \$50 | \$0 | \$1 | \$1 |
| 2 | \$5 - \$50 | \$0.50 | \$1 | \$1 |
| 3 | \$10 - \$100 | \$0 | \$2 | \$1 |
| 4 | \$10 - \$100 | \$1 | \$2 | \$1 |
| 5 | \$25 - \$100 | \$0 | \$2 | \$1 |
| 6 | \$25 - \$100 | \$1 | \$2 | \$1 |
| 7 | \$50 - \$300 | \$0 | \$4 | \$1 |
| 8 | \$50 - \$300 | \$2 | \$4 | \$1 |
| 9 | \$100 - \$500 | \$0 | \$5 | \$1 |
| 10 | \$100 - \$500 | \$3 | \$5 | \$1 |

For **schedule options 11 through 14**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no additional collection fee taken from players for placing any Blackjack Bonus Bet (GEGA-001212), double-down, split, insurance, or even money. All bonus bets may be less than, equal to, or greater than the base game wager as long as they are between the limits of \$1 and \$50. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection | CA Games Promotional Chips |
|-----------------|-----------------|--------------------|--------------------------|-------------------|----------------------------|
| 11 | \$5 - No Limit | \$5-\$50 | \$1 | \$0 | \$1 |
| | | \$51-\$100 | \$1.50 | | |
| | | \$101-\$300 | \$2 | | |
| | | \$301+ | \$4 | | |
| 12 | \$5 - No Limit | \$5-\$100 | \$1 | \$0 | \$1 |
| | | \$101-\$200 | \$2 | | |
| | | \$201-\$300 | \$3 | | |
| | | \$301+ | \$4 | | |
| 12 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$200 | \$3 | | |
| | | \$201-\$500 | \$4 | | |
| | | \$501+ | \$8 | | |
| 13 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$300 | \$4 | | |
| | | \$301-\$700 | \$6 | | |
| | | \$701+ | \$10 | | |

CA Games Collection Rates



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|----|-----------------|--------------|------|-----|-----|
| 14 | \$25 - No Limit | \$25-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$400 | \$4 | | |
| | | \$401-\$1000 | \$7 | | |
| | | \$1001+ | \$10 | | |

For **schedule options 15 through 16**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no additional collection fee taken from players for placing any Blackjack Bonus Bet (GEGA-001212), double-down, split, insurance, or even money. All bonus bets may be less than, equal to, or greater than the base game wager as long as it is within the table limits. All bonus bets placed by players shall be between the limits of \$1 and \$50. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection |
|-----------------|------------------|--------------------|--------------------------|-------------------|
| 15 | \$25 - No Limit | \$25-\$100 | \$2 | \$0 |
| | | \$101-\$400 | \$4 | |
| | | \$401-\$700 | \$7 | |
| | | \$701-\$1500 | \$11 | |
| | | \$1501+ | \$13 | |
| 16 | \$100 - No Limit | \$100-\$400 | \$5 | \$0 |
| | | \$401-\$700 | \$7 | |
| | | \$701-\$1500 | \$9 | |
| | | \$1500-\$4000 | \$15 | |
| | | \$4001+ | \$40 | |

21st Century Blackjack (GEGA-001636); 21st Century Blackjack 5.1 (GEGA-003151) - For **schedule options 1 through 18**, a collection fee shall be taken per hand from the player-dealer. A collection fee shall also be taken from each player for each base game wager they place based on the schedule option below. There shall be no additional collection fee taken from players for placing any bonus bet, double-down, split, or insurance. All bonus bets may be less than, equal to, or greater than the base game wager as long as they are within the table limits. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Player Collection | Player-Dealer Collection | CA Games Promotional Chips |
|-----------------|---------------|-------------------|--------------------------|----------------------------|
| 1 | \$5 - \$50 | \$0 | \$1 | \$1 |
| 2 | \$5 - \$50 | \$0.50 | \$1 | \$1 |
| 3 | \$10 - \$100 | \$0 | \$2 | \$1 |
| 4 | \$10 - \$100 | \$1 | \$2 | \$1 |
| 5 | \$25 - \$100 | \$0 | \$2 | \$1 |
| 6 | \$25 - \$100 | \$1 | \$2 | \$1 |
| 7 | \$50 - \$300 | \$0 | \$3 | \$1 |
| 8 | \$50 - \$300 | \$2 | \$3 | \$1 |
| 9 | \$100 - \$500 | \$0 | \$5 | \$1 |
| 10 | \$100 - \$500 | \$3 | \$5 | \$1 |

CA Games Collection Rates

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|----|----------------|------|------|-----|
| 11 | \$100 - \$1000 | \$0 | \$10 | \$1 |
| 12 | \$100 - \$1000 | \$5 | \$10 | \$1 |
| 13 | \$300 - \$1000 | \$0 | \$10 | \$1 |
| 14 | \$300 - \$1000 | \$5 | \$10 | \$1 |
| 15 | \$500 - \$1000 | \$0 | \$10 | \$1 |
| 16 | \$500 - \$1000 | \$5 | \$10 | \$1 |
| 17 | \$500 - \$2000 | \$0 | \$15 | \$1 |
| 18 | \$500 - \$2000 | \$10 | \$15 | \$1 |

For **schedule options 19 through 23**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. No collection fee will be taken for placing a base game wager, bonus bet, or any double-down, split, or insurance. All bonus bets placed by players shall be between the limits of \$1 and \$100. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection | CA Games Promotional Chips |
|-----------------|-----------------|--------------------|--------------------------|-------------------|----------------------------|
| 19 | \$5 - No Limit | \$5-\$50 | \$1 | \$0 | \$1 |
| | | \$51-\$100 | \$1.50 | | |
| | | \$101-\$300 | \$2 | | |
| | | \$301+ | \$4 | | |
| 20 | \$5 - No Limit | \$5-\$100 | \$1 | \$0 | \$1 |
| | | \$101-\$200 | \$2 | | |
| | | \$201-\$300 | \$3 | | |
| | | \$301+ | \$4 | | |
| 21 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$200 | \$3 | | |
| | | \$201-\$500 | \$4 | | |
| | | \$501+ | \$8 | | |
| 22 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$300 | \$4 | | |
| | | \$301-\$700 | \$6 | | |
| | | \$701+ | \$10 | | |
| 23 | \$25 - No Limit | \$25-\$100 | \$2 | \$0 | \$1 |
| | | \$101-\$400 | \$4 | | |
| | | \$401-\$1000 | \$7 | | |
| | | \$1001+ | \$10 | | |

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For **schedule options 24 through 25**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. No collection fee will be taken for placing a base game wager, bonus bet, or any double-down, split, or insurance. All bonus bets placed by players shall be between the limits of \$1 and \$100. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection |
|-----------------|------------------|--------------------|--------------------------|-------------------|
| 24 | \$25 - No Limit | \$25-\$100 | \$2 | \$0 |
| | | \$101-\$400 | \$4 | |
| | | \$401-\$700 | \$7 | |
| | | \$701-\$1500 | \$11 | |
| | | \$1501+ | \$13 | |
| 25 | \$100 - No Limit | \$100-\$400 | \$5 | \$0 |
| | | \$401-\$700 | \$7 | |
| | | \$701-\$1500 | \$9 | |
| | | \$1500-\$4000 | \$15 | |
| | | \$4001+ | \$40 | |

Pai Gow Poker (GEGA-001639); Fortune Pai Gow Poker (GEGA-003379); Pai Gow Poker Jokes Wild (GEGA-001652); Pai Gow Poker Double Joker's Wild (GEGA-002808); Pai Gow Poker Qualifier (GEGA-001201); Pai Gow Gold (GEGA-001547); Monster and Buster Pai Gow Poker (GEGA-003114); Texas Pai Gow (GEGA-003595) - For **schedule options 1 through 14**, a collection fee shall be taken per hand from the player-dealer. A collection fee shall also be taken from each player for each base game wager they place based on the schedule option below. There shall be no additional collection fee taken from players for placing any bonus bet, including a Pai Gow Gold Bonus Bet (GEGA-002667) and Pai Gow Bonus Bet (GEGA-001210). All bonus bets may be less than, equal to, or greater than the base game wager as long as they are within the table limits. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Player Collection | Player-Dealer Collection | CA Games Promotional Chips |
|-----------------|----------------|-------------------|--------------------------|----------------------------|
| 1 | \$10 - \$100 | \$0 | \$2 | \$1 |
| 2 | \$10 - \$100 | \$1 | \$2 | \$1 |
| 3 | \$25 - \$100 | \$0 | \$2 | \$1 |
| 4 | \$25 - \$100 | \$1 | \$2 | \$1 |
| 5 | \$50 - \$300 | \$0 | \$4 | \$1 |
| 6 | \$50 - \$300 | \$2 | \$4 | \$1 |
| 7 | \$100 - \$500 | \$0 | \$5 | \$1 |
| 8 | \$100 - \$500 | \$3 | \$5 | \$1 |
| 9 | \$100 - \$1000 | \$0 | \$10 | \$1 |
| 10 | \$100 - \$1000 | \$5 | \$10 | \$1 |
| 11 | \$300 - \$2000 | \$0 | \$15 | \$1 |
| 12 | \$300 - \$2000 | \$10 | \$15 | \$1 |
| 13 | \$500 - \$2000 | \$0 | \$15 | \$1 |
| 14 | \$500 - \$2000 | \$10 | \$15 | \$1 |

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For **schedule options 15 through 18**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no collection fee taken from any players for placing any base game wagers or bonus bets, including a Pai Gow Gold Bonus Bet (GEGA-002667) and Pai Gow Bonus Bet (GEGA-001210). All bonus bets placed by players shall be between the limits of \$1 and \$100. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection |
|-----------------|-----------------|--------------------|--------------------------|-------------------|
| 15 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 |
| | | \$101-\$200 | \$3 | |
| | | \$201-\$500 | \$4 | |
| | | \$501-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 16 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 |
| | | \$101-\$300 | \$3 | |
| | | \$301-\$500 | \$4 | |
| | | \$501-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 17 | \$25 - No Limit | \$25-\$100 | \$2 | \$0 |
| | | \$101-\$400 | \$3 | |
| | | \$401-\$700 | \$4 | |
| | | \$701-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 18 | \$50 - No Limit | \$50-\$300 | \$4 | \$0 |
| | | \$301-\$700 | \$6 | |
| | | \$701-\$1200 | \$9 | |
| | | \$1201-\$2000 | \$15 | |
| | | \$2001+ | \$20 | |

Pai Gow Tiles (GEGA-001644); Pai Gow Tiles Qualifier (GEGA-001200); Bonanza Pai Gow Tiles (GEGA-003321) - For **schedule options 1 through 10**, a collection fee shall be taken per hand from the player-dealer. A collection fee shall also be taken from each player for each base game wager they place based on the schedule option below. There shall be no additional collection fee taken from players for placing any bonus bet. All bonus bets may be less than, equal to, or greater than the base game wager as long as they are within the table limits. There shall be a collection fee taken from the player for each CA Games Promotional Chip (GEAR-001021) used. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Player Collection | Player-Dealer Collection | CA Games Promotional Chips |
|-----------------|-------------|-------------------|--------------------------|----------------------------|
| 1 | \$5-\$50 | \$0 | \$1 | \$1 |
| 2 | \$5-\$50 | \$0.50 | \$1 | \$1 |
| 3 | \$10-\$100 | \$0 | \$2 | \$1 |
| 4 | \$10-\$100 | \$1 | \$2 | \$1 |
| 5 | \$25-\$100 | \$0 | \$2 | \$1 |
| 6 | \$25-\$100 | \$1 | \$2 | \$1 |
| 7 | \$50-\$300 | \$0 | \$4 | \$1 |

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| 8 | \$50-\$300 | \$2 | \$4 | \$1 |
| 9 | \$300-\$500 | \$0 | \$5 | \$1 |
| 10 | \$300-\$500 | \$3 | \$5 | \$1 |

For **schedule options 11 through 14**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' base game wagers and bonus bets. There shall be no collection fee taken from any players for placing any base game wagers or bonus bets. All bonus bets placed by players shall be between the limits of \$1 and \$100. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection |
|-----------------|-----------------|--------------------|--------------------------|-------------------|
| 11 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 |
| | | \$101-\$200 | \$3 | |
| | | \$201-\$500 | \$4 | |
| | | \$501-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 12 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 |
| | | \$101-\$300 | \$3 | |
| | | \$301-\$500 | \$4 | |
| | | \$501-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 13 | \$25 - No Limit | \$25-\$100 | \$2 | \$0 |
| | | \$101-\$400 | \$3 | |
| | | \$401-\$700 | \$4 | |
| | | \$701-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 14 | \$50 - No Limit | \$50-\$300 | \$4 | \$0 |
| | | \$301-\$700 | \$6 | |
| | | \$701-\$1200 | \$9 | |
| | | \$1201-\$2000 | \$15 | |
| | | \$2001+ | \$20 | |

Ultimate Texas Hold'em (GEGA-003378); Three Card Poker (GEGA-001179); Three Card Poker 6 Card Bonus (GEGA-003799) - For **schedule option 1 through 8**, a collection fee shall be taken per hand from the player-dealer. A collection fee shall also be taken from each player for each Ante wager they place based on the schedule option below. There shall be no additional collection fee taken from players for placing any bonus bets or wagers placed after cards have been dealt. All bonus bets may be less than, equal to, or greater than the base game wager as long as they are within the table limits. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Player Collection | Player-Dealer Collection |
|-----------------|-------------|-------------------|--------------------------|
| 1 | \$5-\$100 | \$0 | \$2 |
| 2 | \$5-\$100 | \$1 | \$2 |
| 3 | \$10-\$100 | \$0 | \$2 |
| 4 | \$10-\$100 | \$1 | \$2 |
| 5 | \$25-\$100 | \$0 | \$3 |

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| 6 | \$25-\$100 | \$1 | \$3 |
| 7 | \$50-\$300 | \$0 | \$5 |
| 8 | \$50-\$300 | \$3 | \$5 |

For **schedule options 9 through 12**, a collection fee shall be taken per hand from the player-dealer position based on the Total Table Action, which is the sum of all players' wagers and bonus bets placed before cards have been dealt. All bonus bets placed by players shall be between the limits of \$5 and \$100. For **schedule option 9**, a collection fee will also be taken from each player for each Ante wager placed. There will be no additional collection fee taken from a player when placing any other wagers or bonus bets. For **schedule options 10 through 12**, there will be no collection fee taken from the player for placing any wager or bonus bet. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

| Schedule Option | Table Limit | Total Table Action | Player-Dealer Collection | Player Collection |
|-----------------|-----------------|--------------------|--------------------------|-------------------|
| 9 | \$5 - \$50 | \$5-\$50 | \$2 | \$0.50 |
| | | \$51+ | \$3 | |
| 10 | \$5 - No Limit | \$5-\$50 | \$2 | \$0 |
| | | \$51-\$300 | \$3 | |
| | | \$301-\$500 | \$4 | |
| | | \$501-\$1000 | \$7 | |
| | | \$1001+ | \$10 | |
| 11 | \$10 - No Limit | \$10-\$100 | \$2 | \$0 |
| | | \$101-\$400 | \$3 | |
| | | \$401-\$700 | \$4 | |
| | | \$701-\$1500 | \$7 | |
| | | \$1501+ | \$13 | |
| 12 | \$25 - No Limit | \$25-\$300 | \$3 | \$0 |
| | | \$301-\$700 | \$6 | |
| | | \$701-\$1200 | \$9 | |
| | | \$1201-\$2000 | \$15 | |
| | | \$2001+ | \$20 | |

Collection Procedures

- The collection fees shall be pre-determined and conspicuously posted on each table prior to any cards being dealt or a round of play commencing. Collection rates and fees shall be determined prior to the start of play of any hand or round.
- Only one collection schedule option, which utilizes one table limit and the specified collection fees for that table limit, as listed above, shall be used at a table at any one time. Rates may not be calculated as a fraction or percentage of wagers made or winnings earned.
- Flat fees on wagers may be assessed at different collection rates; however, no more than five collection rates may be established per table.
- Larry Flynt's Lucky Lady Casino shall provide ample notice to patrons regarding the collection rates and fees, as well as the procedure for collecting them.