

# AGENDA CITY OF GARDENA Regular CITY COUNCIL MEETING

Council Chamber at City Hall, 1700 W. 162<sup>nd</sup> Street, Gardena, California

Website: [www.cityofgardena.org](http://www.cityofgardena.org)

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



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

January 22, 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](mailto: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. 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. The public has the opportunity to address the City Council 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.*

*Pursuant to California Government Code Section 54953(b)(3), any member of the public wishing to address the legislative body directly pursuant to California Government Code Section 54954.3 may do so at each teleconference location at the time the item is considered.*

**CELLPHONES AND OTHER DISTRACTIONS:** Use of cell phones, pagers and other communication devices is prohibited while the Council Meeting is in session. Please turn all devices off or place on a silent alert and leave the Chambers to use. During the meeting, please refrain from applause or other actions that may be disruptive to the speakers and the conduct of City business.

*Thank you for your attendance and cooperation.*

1. ROLL CALL

2. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS  
Government Code Section 54957.6

- (1) Agency Negotiators: City Manager Edward Medrano and City Attorney Peter L. Wallin  
Negotiating Party: G3Urban  
Property: 16004 South Harvard Boulevard, Gardena, CA 90247  
Under Negotiation: Purchase and Sales Agreement, Price and Terms of Payment

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Dwayne Spencer and Kayomi Spencer  
Participants in the Youth Sports Programs,  
sponsored by the City of Gardena Recreation Division

B. INVOCATION

The Reverend Iki Taimi, Lead Pastor  
Gardena Genesis Community Church

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

- (1) Gardena Military Veteran Recognition to Honor Veteran Lawrence B. Killens, who served in the U.S. Marine Corps, was chosen at the recommendation of Mayor Pro Tem Rodney G. Tanaka  
*(to be accepted by Mr. Killens)*
- (2) Certificates of Commendation in Acknowledgement of Their Retirement and Long-Time Service with the City of Gardena:
- (a) Bus Operator Herbert Coats – Transportation Department
- (b) Park Maintenance Worker II Dave Esias – Park Maintenance Division, General Services Department  
*(to be accepted by Mr. Herbert Coats and Mr. Dave Esias)*

B. PROCLAMATIONS

- (1) “School Choice Week in Gardena,” January 20-26, 2019 *(Proclaim only)*

C. APPOINTMENTS

- (1) Council Appointments to Commissions, Committee, Board, and Council (Commission Appointees to be Ratified and Sworn in; Committee, Board, and Council Appointees to be Ratified Only)
- (a) Human Services Commission
- (b) Planning and Environmental Quality Commission
- (c) Recreation and Parks Commission
- (d) Senior Citizens Commission



4. **PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)**

C. **APPOINTMENTS (Continued)**

- (1) Council Appointments to Commissions, Committee, Board, and Council (Commission Appointees to be Ratified and Sworn in; Committee, Board, and Council Appointees to be Ratified Only) (Continued)
  - (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) City Council Adjourned Regular Meeting – Study Session, January 8, 2019
  - (b) City Council Regular Meeting, January 8, 2019
  - (c) Planning & Environmental Quality Commission Meeting, November 6, 2018
- (2) Affidavit of Posting Agenda on January 18, 2019

C. **CITY TREASURER**

- (1) Approval of Warrants / Payroll Register
  - (a) January 22, 2019

D. **CITY MANAGER**

- (1) Personnel Report No. P-2019-02
- (2) **RESOLUTION NO. 6356**, Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs
- (3) Amend Funding Agreement by and between the Los Angeles County Metropolitan Transportation Authority and the City of Gardena for the Purchase of Buses

6. **EXCLUDED CONSENT CALENDAR**

## 7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

### A. JANUARY 15, 2019, MEETING

#### (1) Conditional Use Permit #7-18

A request for a conditional use permit, per Section 18.46.030.C.28 of the Gardena Municipal Code, to operate a new massage establishment in the General Commercial (C-3) zone and direct staff to file a Notice of Exemption as an existing facilities project.

**Project Location: 16012 South Western Avenue (APN: 6105-010-063)**

**Applicant: Apinya Zinn**

**Commission Action:** Commission approved PC Resolution No. 1-19, approving Conditional Use Permit #7-18.

**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 – *No Items*

### B. COMMUNITY DEVELOPMENT – *No Items*

### C. ELECTED & ADMINISTRATIVE OFFICES

- (1) ORDINANCE NO. 1802: Amending Section 1.20.010 and 1.20.020 of the Gardena Municipal Code Relating to Administrative Fines for Violations Relating to Illegal Cultivation of Cannabis

**Staff Recommendation: Introduce Ordinance No. 1802**

- (2) Appointment of Representative to the New KHHR Communities Network Committee

**Staff Recommendation: Approve Appointment to the Committee**

### D. GENERAL SERVICES

- (1) ORDINANCE NO. 1801: Regarding Property Owner Responsibility to Maintain Trees, Shrubs, and Sidewalks in a Non-Hazardous Condition

**Staff Recommendation: Introduce Ordinance No. 1801**

### E. POLICE – *No Items*

### F. RECREATION & HUMAN SERVICES – *No Items*

### G. TRANSPORTATION – *No Items*

**9. COUNCIL ITEMS, DIRECTIVES, & REMARKS**

- A. COUNCIL ITEMS – *No Items*
- B. COUNCIL DIRECTIVES
- C. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS
- D. COUNCIL REMARKS
  - (1) COUNCIL MEMBER HENDERSON
  - (2) COUNCIL MEMBER MEDINA
  - (3) COUNCIL MEMBER KASKANIAN
  - (4) MAYOR CERDA
  - (5) MAYOR PRO TEM TANAKA

**10. ANNOUNCEMENTS**

**11. REMEMBRANCES**

**Mr. Andrew Aaron Jr.**, 86 years old, long-time resident of Gardena and retired U.S. Army Major with over 30 years of military service, including seeing combat in Japan as a member of the 24<sup>th</sup> Infantry Regiment, one of the four original Buffalo Soldiers regiments. He was also honored by the City Council in November 2017 as a Gardena Military Veteran.

**12. ADJOURNMENT**

The Gardena City Council will adjourn to a Regular City Council Meeting, at 7:00 p.m., on Tuesday, February 12, 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 18<sup>th</sup> day of January, 2019

/s/ MINA SEMENZA  
MINA SEMENZA, City Clerk



## GARDENA MILITARY VETERAN RECOGNITION

## HONORING

**LAWRENCE B. KILLENS***(selected by Mayor Pro Tem Tanaka)*

Mr. Killens is a long-time resident of Gardena.

He served with the U.S. Marine Corps from December 22, 1972 through March 31, 1996.

**While in the military, he served with the following Units:**

- Marine Aircraft Group 39 (MAG 39) which provided utility helicopter support, close-in fire support, fire support coordination, aerial reconnaissance, observation and forward air control in aerial and ground escort operations during ship-to-shore movement and subsequent operations ashore.
- Marine Aircraft Group 11 (MAG 11)
- Headquarters and Service Battalion
- Marine Security Guard Battalion
- Schools Battalion Camp Pendleton
- Recruiting Station Chicago
- Recruiting Orange County

**Among his multiple assignments, Killens participated in a Campaign known as**

**Operation Frequent Wind** which was the final phase in the evacuation of American civilians and "at-risk" Vietnamese from Saigon, South Vietnam prior to the takeover of the city by the North Vietnamese Army (PAVN) in the Fall of Saigon.

It was carried out on April 29–30, 1975, during the last days of the Vietnam War. More than 7,000 people were evacuated by helicopter from various points in Saigon. The airlift resulted in a number of enduring images.

Killens was honorably discharged in March 1996, with the rank of Sergeant Major E-9.

**For his exemplary military service, Killens was awarded the following:**

- Meritorious Service Medal
- Navy Commendation Medal with Combat V and Gold Star
- Navy Achievement Medal
- Vietnam Service Medal

# Certificate of Commendation

presented to

## HERBERT COATS

In official acknowledgment and with deep appreciation for  
outstanding, exemplary service over a period of 36 years to

the **City of Gardena** as

## BUS OPERATOR

with the

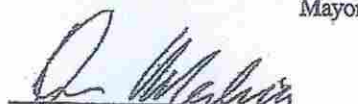
## Transportation Department.

*We, the Mayor and Members of the City Council of the  
City of Gardena, California, are pleased to present this  
special recognition to you for your long-time City service,  
and express our sincere, best wishes for an enjoyable and  
rewarding retirement, effective December 28, 2018.*




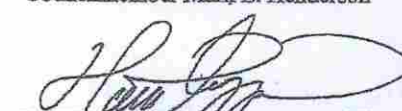
*Presented ♦ 22<sup>nd</sup> day of January, 2019*

  
Mayor Tasha Cerda

  
Councilmember Dan Medina

  
Councilmember Mark E. Henderson

  
Councilmember Rodney G. Tanaka

  
Councilmember Art Kaskanian



# Certificate of Commendation

presented to

## DAVE ESIAS

In official acknowledgment and with deep appreciation for  
exemplary, outstanding service for a period of over 29 years to

the **City of Gardena** as a

### Park Maintenance Worker II

with the

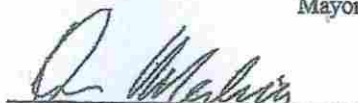
### General Services Department.

*We, the Mayor and Members of the City Council of the  
City of Gardena, California, are pleased to present this special  
recognition to you for your long-time City service, and express  
our sincere, best wishes for an enjoyable and rewarding retirement,  
effective December 29, 2018.*




*Presented ♦ 22<sup>nd</sup> day of January, 2019*

  
Mayor Tasha Cerda

  
Councilmember Dan Medina

  
Councilmember Mark E. Henderson

  
Councilmember Rodney G. Tanaka

  
Councilmember Art Kaskanian



***TO BE PROCLAIMED ONLY***

**“ SCHOOL CHOICE WEEK IN GARDENA ”**

**— JANUARY 20-26, 2019 —**

All the children in Gardena should have access to the highest-quality education possible; and our community recognizes the important role that an effective education plays in preparing students to be successful adults.

A quality education is important to the economic vitality of all communities; and Gardena is home to a number of excellent education options from which parents can choose for their children. This educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community.

School Choice Week is celebrated across the country by millions of students, parents, educators, schools, and organizations to raise awareness of the need for effective educational options.

In support of this annual observance, the City of Gardena is hereby pleased to proclaim January 20-26, 2019, as

**“SCHOOL CHOICE WEEK  
IN GARDENA”**

**MINUTES  
STUDY SESSION  
ADJOURNED REGULAR MEETING  
City of Gardena City Council  
Tuesday, January 8, 2019**

The Study Session / Adjourned Regular Meeting of the City Council of the City of Gardena, California, was called to order at 6:05 p.m. on Tuesday, January 8, 2019, in the Management Information Center at City Hall, at 1700 West 162<sup>nd</sup> Street, Gardena, California; Mayor Tasha Cerda presiding.

**1. ROLL CALL**

Present: Mayor Tasha Cerda; Mayor Pro Tem Rodney G. Tanaka; Council Member Mark E. Henderson; Council Member Art Kaskanian; and Council Member Dan Medina. Other City officials and employees present: City Manager Edward Medrano; City Attorney Peter L. Wallin; General Services Director Joseph Cruz; Economic Development Manager Spencer Dela Cruz; Community Development Manager Raymond Barragan; Administrative Analyst II Mary Simonell; Recreation Program Administrator Nikki Sweeney; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero. Representatives from G3 Development and Globiwest Hospitality were also present.

**2. PRESENTATION: G3 Development Presentation**

SPEAKER: City Manager Edward Medrano

**3. ADJOURNMENT**

There being no further business, Mayor Cerda adjourned the Study Session of the City Council at 6:50 p.m. to the Regular City Council Meeting immediately following the Study Session on Tuesday, January 8, 2019, at 7:00 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, January 8, 2019**

The regular meeting of the City Council of the City of Gardena, California, was called to order at 7:00 p.m. on Tuesday, January 8, 2019, in the Council Chamber of City Hall, 1700 West 162<sup>nd</sup> Street, Gardena, California; Mayor Tasha Cerda presiding.

**1. ROLL CALL**

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

At 7:08 p.m., the City Council recessed into Closed Session in the Management Information Center of the Council Chambers at City Hall, with the following in attendance: Mayor Tasha Cerda; Mayor Pro Tem Rodney G. Tanaka; Council Member Mark E. Henderson; Council Member Art Kaskanian; Council Member Dan Medina; City Manager Edward Medrano; and City Attorney Peter L. Wallin.

**2. CLOSED SESSION**

**A. CONFERENCE WITH LEGAL COUNSEL**

- (1) Moses Suggs v. City of Gardena, et al  
Los Angeles Superior Court Case No. BC652514
- (2) Tedros Amare v. City of Gardena, et al  
Los Angeles Superior Court Case No. BC663339

**Mayor Cerda reconvened the meeting to the Regular Open Session at 7:52 p.m., and the 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 none had been taken.*

**3. PLEDGE OF ALLEGIANCE & INVOCATION**

**A. PLEDGE OF ALLEGIANCE**

Alicia Ruelas and Zoey Warren led the Pledge of Allegiance. Both are participants in the After-School Program at Nakaoka Community Center, sponsored by the City of Gardena Recreation Division. They introduced their family members who brought them to the meeting.

**B. INVOCATION**

Reverend John Hernandez, Pastor of New Challenge Ministries, gave the Invocation.

**4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS**

**A. PRESENTATIONS**

- (1) Gardena Military Veteran Recognition to Honor Veteran, Mark E. Henderson, who served in the United States Navy. *Mayor Cerda read a brief Biography; then his Council Colleagues presented Council Member Henderson with a City of Gardena Veterans Commemorative Coin. Council Member Henderson was given an opportunity to speak and appropriate photos were taken.*

**B. PROCLAMATIONS – None**

**C. APPOINTMENTS – None**

- (1) Council Appointments to Commissions, Committees, Board, and Council (Commission Appointees to be Ratified and Sworn in; Committees, Board and Task Force 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 Adjourned Regular Meeting – Study Session, December 18, 2018
  - (b) City Council Regular Meeting, December 18, 2018

- (2) **Approved:** Affidavit of Posting Agenda on January 4, 2019

**C. CITY TREASURER**

- (1) **Approved:** Warrants / Payroll Registers
- (a) December 26, 2018: Wire Transfer: 11740-11741, Prepay Nos. 152098-152105 and Check Nos. 152106-152243; for a total Warrants issued amount of \$1,489,938.98: Total Payroll Issued for December 21, 2018, \$1,983,858.39; and
  - (b) January 8, 2019: Wire Transfer: N/A; Prepay Nos. 152244-152247 and Check Nos. 152248-152344; for a total Warrants issued amount of \$2,908,090.61: Total Payroll Issued for January 4, 2019, \$1,663,215.04



**5. CONSENT CALENDAR (Continued)**

**D. CITY MANAGER**

- (1) **Approved:** Personnel Report No. P-2019-01
- (2) **Approved:** Professional Services Agreement with Uniplan Engineering, Inc, for Design, Construction Management, and Inspection services for Local Streets Overlay 2018, JN 921 in the amount of \$57,880.00

**It was moved by Council Member Medina, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Approve the Consent Calendar:**

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

**6. EXCLUDED CONSENT CALENDAR**

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

**A. JANUARY 1, 2019, MEETING – *Meeting Cancelled***

**ORAL COMMUNICATIONS**

- (1) Ms. Steacy Trinidad Alfaro, Representative from Assembly Member Al Muratsuchi's Office: Introduced herself as the new Field Representative. She gave an update about the introduction of AB 39 and the Assembly Member's new role of Assistant Majority Leader for Policy and Research.
- (2) Ms. Cheral Sherman, Vice President, Friends of Gardena Willows Wetland Preserve: invited everyone to all the 2019 Calendar of events at the Preserve. She also announced and gave information regarding the Contribution Programs available for charitable donations.
- (3) Ms. Denise Campos, Public Affairs Manager, Southern California Gas Company: provided news and updates.

**8. DEPARTMENTAL ITEMS**

- A. ADMINISTRATIVE SERVICES – *No Items*
- B. COMMUNITY DEVELOPMENT – *No Items*
- C. ELECTED & ADMINISTRATIVE OFFICES – *No Items*
- D. GENERAL SERVICES – *No Items*
- E. POLICE – *No Items*
- F. RECREATION, HUMAN SERVICES, PARKS & FACILITIES – *No Items*
- G. TRANSPORTATION – *No Items*

**9. COUNCIL ITEMS, DIRECTIVES, & REMARKS****A. COUNCIL ITEMS – No Items****B. COUNCIL DIRECTIVES**

- (1) Council Member Medina asked if recently deceased Alex Macias could be recognized during this year's Dr. Martin Luther King Jr. Celebration Battle of the Bands on Saturday, January 12. Mr. Macias was a member of the Band that won in January 2018. Mayor Pro Tem Tanaka seconded the request;
- (2) Council Member Henderson asked if the number of Public Records Act (PRA) Requests given on the City Manager's Monthly Reports could be broken down by department to which they are assigned; and
- (3) Mayor Cerda asked if we could possibly consider changing the entire light stand of our street lights to a larger, more visible version, especially at City intersections. Council Member Medina seconded the request.

**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) Golden State Water Company's restoration work – status update report;
- (2) Appointing a person from Gardena to be on the City of Hawthorne's KHHR Communities Network Committee to attend their meetings specifically regarding mitigation of noise impacts from their airport flight path;
- (3) Adding names to the "Medal of Valor" Monument on the City Hall grounds; and
- (4) City policy for recommendations regarding facility re-naming. He will be putting together a comprehensive package for the Council to review.

**D. COUNCIL REMARKS**

- (1) COUNCIL MEMBER MEDINA – he had the pleasure of delivering birthday cakes the last Friday of the December to seven Convalescent Homes, where they were celebrating Christmas and birthdays at the same time. He said he was looking forward to attending Los Angeles Vector Control District Meeting relative to mosquitos on Thursday, January 10. He wished everyone a Happy New Year.
- (2) COUNCIL MEMBER KASKANIAN – he reported that he had attended one Christmas Party with the members of the Gardena Rent Mediation Board, which was held at Eatalian in Gardena.
- (3) MAYOR PRO TEM TANAKA – he said attended the first yearly meeting for League of California Cities. He was invited and attended a party hosted by the Gardena Willows Wetland Committee as a thank you for Dr. Connie Vladheim, professor at Cal State Dominguez Hills, where he learned about native plants.
- (4) MAYOR CERDA – she reported that she attended three Christmas Parties: Rent Mediation Board Holiday Dinner, JPA Holiday Dinner, and the Congresswoman Maxine Waters Annual Christmas Holiday Party. She attended L's for Alzheimer's, an organization where they specifically deal with Alzheimer and Dementia patients, where they adopt convalescent homes and collect donations from businesses and residents, and those donations are given to the patients to help them through the month. She attended the Gardena Valley and Vicinity Minister's Wives and Minister's Widows 19<sup>th</sup> Annual Installation Program, where they installed their new President and had a special award, awarded to Pastor John Ward and Executive Secretary Nancy Ward. She stated she was very happy to have attended and congratulated Pastor Ward and Nancy Ward again.



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

**D. COUNCIL REMARKS (Continued)**

- (5) COUNCIL MEMBER HENDERSON – he attended the Congresswoman Waters Christmas Party with Mayor Cerda. He also attended the Gardena Willows-hosted Party with Mayor Pro Tem Tanaka. He participated in the Center for Digital Governments online symposium for building a government of the future. He asked that the meeting be adjourned in the memory of the three individuals: Mr. Robert Earl Meekins Jr., Mr. Aster Kyle Edwards and Michael Di'Shawn Radford, who lost their lives in the horrible tragic incident which happened at the Gable House Bowling Alley in Torrance, CA.

**10. ANNOUNCEMENTS**

Mayor Cerda announced:

- (1) Grand Opening of the Gardena “Collision Reporting Center” on Thursday, January 10, 2019, at 10:00 a.m.
- (2) The 46<sup>th</sup> Annual Dr. Martin Luther King, Jr. Cultural Committee of Gardena is co-sponsoring their Annual Commemorative Celebration of Dr. King’s Birthday with an evening Youth Program on Friday, January 11, 2019, at 6:30 p.m., at the Nakaoaka Community Center; and Gardena’s Annual Parade with a 10:00 a.m. start, on Saturday, January 12, 2019, beginning at the corner of Van Ness Avenue and Marine Avenue, and traveling north on Van Ness Avenue to Rowley Park. Celebration festivities will follow, featuring dignitaries and a “Battle of the Bands.”
- (3) Birthday Cake will be served in the Management Information Center, in celebration of Council Member Kaskanian’s birthday.

**11. REMEMBRANCES**

Mr. Robert Earl Meekins Jr., Mr. Aster Kyle Edwards, and Mr. Michael Di'Shawn Radford, victims of the recent Gable House Bowling Alley shooting in Torrance.

**12. ADJOURNMENT**

At 8:26 p.m., Mayor Cerda adjourned the Gardena City Council Meeting to the next Regular City Council Meeting, at 7:00 p.m., on Tuesday, January 22, 2019.

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

CITY OF GARDENA  
PLANNING & ENVIRONMENTAL QUALITY COMMISSION  
TUESDAY, NOVEMBER 6, 2018, MEETING

\* \* \*

Called to order by Chair Jackson at 7:00 P.M.

**ROLL CALL**

Present: Dale Pierce, Steve Sherman, Brenda Jackson  
Absent: Deryl Henderson, Stephen Langley  
Also in Attendance: Edward Medrano, City Manager  
Peter Wallin, City Attorney  
Lisa Kranitz, Assistant City Attorney  
Raymond Barragan, Community Development Manager  
Amanda Acuna, Planning Assistant

**PLEDGE OF ALLEGIANCE**

Led by Vice-Chair Sherman.

**APPROVAL OF MINUTES**

A motion was made by Vice-Chair Sherman seconded by Commissioner Pierce to approve the minutes of August 7, 2018. The minutes were approved 3-0-2.

Ayes: Sherman, Pierce, Jackson  
Noes: None  
Absent: Henderson, Langley

**PUBLIC HEARING**

**Agenda Item #5**

**Study Session on the role and responsibilities of the Planning Commission and brief overview of relevant laws.**

Assistant City Attorney Lisa Kranitz put on a presentation of roles and responsibilities of the Planning Commission and a brief overview of relevant laws, as requested from the Planning Commissioners.

Vice-Chair Sherman asked whether a discussion of the Commissioners' ethical role was included within the presentation.

Ms. Kranitz stated that it was not included in this presentation as all Commissioners are required to attend an ethics training under AB 1234.

Vice-Chair Sherman asked how often they must attend an ethics training.

City Attorney Peter Wallin answered every two years.

Ms. Kranitz stated that there are AB 1234 trainings available online.

Mr. Wallin added that the Commissioners should have received an email from Chief Deputy City Clerk Becky Romero stating that the Commissioners could receive their



ethics training by attending one of the presentations put on by the City Clerk's Office or by taking an online training.

### **ORAL COMMUNICATIONS FROM THE PUBLIC**

There were no oral communications from the public.

### **COMMUNITY DEVELOPMENT DIRECTOR'S REPORT**

City Manager Edward Medrano informed the Commission that the City has made changes to the compositions of the operating departments and as a result Community Development, which was once part of the General Services Department, will become its own department and the City will be recruiting for a new Community Development Director. Mr. Medrano went on to say that the City of Gardena had been operating for over a decade under a super department model where it had directors responsible for several different areas and that the City was going back to a model that was more common amongst other municipalities.

Chair Jackson asked for clarification on which departments would have their own directors.

Mr. Medrano explained that Parks and Recreation and Human Services are under one department, the legacy Public Works and Park Maintenance would be under the General Services Department, and Community Development would be its own separate department as are Administrative Services, GTrans, and the Police Department.

Vice-Chair Sherman asked if something happened with General Services Director Joseph Cruz.

Mr. Medrano answered no and stated that Joseph Cruz would be solely responsible for the General Services Department. Mr. Medrano went on to say that the scope of work for the former department was very vast and acting in that compacity was unrealistic for the directors and moving forward Community Development will have its own director, hopefully by the first quarter of the next year. Mr. Medrano stated that in the meantime Community Development Manager, Raymond Barragan will be attending the Planning Commission meetings. Mr. Medrano stated that he himself will be acting as the Community Development director and make himself available to the Planning Commission.

Mr. Medrano moved on to discuss the Planning and Development Forum that the staff would be presenting to the public on November 15, 2018 at 6:30pm. Mr. Medrano stated that community members had voiced their concerns on a number of projects that had come through the City, specifically on the Planning and entitlement process. Mr. Medrano stated that the recent single-room occupancy project on West 169<sup>th</sup> Street created a lot of dialog within the community about how the government functions in terms with the entitlement process and that the staff saw it as an opportunity to have a public forum on the matter. Mr. Medrano stated that a common question staff had received from the community is how projects are noticed. Mr. Medrano stated that this forum would be able to answer those types of questions and allow the community to provide their suggestions on the process.

Chair Jackson stated that she had received several questions from public on why certain businesses are allowed in certain areas and that it would be beneficial for the community to be informed of the Planning process.

Mr. Medrano stated that the forum will allow staff to answer these types of questions and others.

Chair Jackson asked if the Commissioners were allowed to attend.

Mr. Medrano answered yes and stated that Ms. Kranitz will be in attendance to answer questions as well.

Mr. Wallin asked if the forum would need to be noticed as Planning Commissioners and City Council members would be attending.

Mr. Medrano stated that they would get some guidance on that, however, added that it would not be a formal meeting but rather a forum for the public.

Ms. Kranitz stated that neither the City Council Members nor the Planning Commissioners will be seating on the dais.

#### **PLANNING AND ENVIRONMENTAL QUALITY COMMISSION REPORTS**


There were no reports from the Commissioners.

#### **ADJOURNMENT**

Chair Jackson adjourned the meeting at 7:53 P.M.

Respectfully submitted,

  
\_\_\_\_\_  
RAYMOND BARRAGAN, SECRETARY  
Planning and Environmental Quality Commission

  
\_\_\_\_\_  
BRENDA JACKSON, CHAIR  
Planning and Environmental Quality Commission



MEMORANDUM

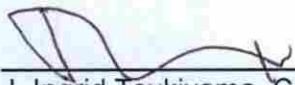
TO: Honorable Mayor and City Council  
FROM: Treasurer's Department  
DATE: January 18, 2019  
SUBJECT: WARRANT REGISTER  
PAYROLL REGISTER

(a) January 22, 2019 TOTAL WARRANTS ISSUED: \$2,763,908.26

Wire Transfer: 11742-11749  
Prepay: 152345-152355  
Check Numbers: 152356-152582  
Checks Voided:

Total Pages of Register: 28

January 18, 2019 TOTAL PAYROLL ISSUED: \$2,094,833.69

  
for J. Ingrid Tsukiyama, City Treasurer

cc: City Clerk

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11742	12/11/2018	104058 ADMINISURE, INC.	121018		WORKERS' COMP CLAIMS ADMINISTR/	15,383.51
					Total :	15,383.51
11743	12/17/2018	106110 ADVANCED BENEFIT SOLUTIONS, LLC	121718		HEALTH INSURANCE CLAIMS	79,056.54
					Total :	79,056.54
11744	12/17/2018	104058 ADMINISURE, INC.	121718		WORKERS' COMP CLAIMS ADMINISTR/	19,337.43
					Total :	19,337.43
11745	12/26/2018	104058 ADMINISURE, INC.	122618		WORKERS' COMP CLAIMS ADMINISTR/	21,688.99
					Total :	21,688.99
11746	1/7/2019	104058 ADMINISURE, INC.	010719		WORKERS' COMP CLAIMS ADMINISTR/	30,899.78
					Total :	30,899.78
11747	1/3/2019	106110 ADVANCED BENEFIT SOLUTIONS, LLC	010319		HEALTH INSURANCE CLAIMS	128,454.47
					Total :	128,454.47
11748	1/14/2019	104058 ADMINISURE, INC.	011419		WORKER'S COMP CLAIMS ADMINISTR/	22,647.24
					Total :	22,647.24
11749	1/14/2019	106110 ADVANCED BENEFIT SOLUTIONS, LLC	011419		HEALTH INSURANCE CLAIMS	80,168.44
					Total :	80,168.44
152345	1/8/2019	110440 V VIP LIMO INC.	1091		LIMOUSINE SERVICES - TOSHIO FUNE	8,366.16
					Total :	8,366.16
152346	1/8/2019	119550 SWRCB	SW-0159771		ANNUAL PERMIT FEE	21,344.00
					Total :	21,344.00
152347	1/8/2019	119126 S.B.R.P.C.A.	03504	023-01154	FY 18-19 3RD QUARTER ASSESSMENT	597,825.25
					Total :	597,825.25
152348	1/8/2019	312374 L.A. COUNTY DISTRICT ATTORNEY	010719		ASSET FORFEITURE	13,646.00
					Total :	13,646.00
152349	1/8/2019	119915 SANTAANITA GOLF COURSE	011219		GRAGA TOURNAMENT 1/12/19	916.00

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Bank code :		usb				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152349	1/8/2019	119915 119915 SANTA ANITA GOLF COURSE	(Continued)		Total :	916.00
152350	1/8/2019	106870 TENDER LOVING CARE CATERING, INC.	12/16-12/31/18	034-00361	SENIOR FEEDING PROGRAM	8,759.75
					Total :	8,759.75
152351	1/8/2019	111260 KJOS, BARBARA JEAN	DECEMBER 2018		GARDENA FAMILY CHILD CARE PROGF	1,326.00
					Total :	1,326.00
152352	1/15/2019	110453 STEVENS, DANIEL	6629-43		REPAIR CITY'S IPAD PRO A1701	250.00
					Total :	250.00
152353	1/15/2019	110432 NET RETAILERS, INC	192955	024-00519	UMBRELLA FOR PATIO AREA AT CITY H	4,525.40
					Total :	4,525.40
152354	1/15/2019	110412 RHINO NETWORKS	22710	023-01191	(12) MERAKI MS355 NETWORK SWITCH	166,870.01
					Total :	166,870.01
152355	1/15/2019	110452 COPELAND, RICHARD	013119		MEDIATION SERVICES - K. ROSS SR. E	900.00
					Total :	900.00
152356	1/22/2019	106086 ABC COMPANIES	2780839		GTRANS PARTS SUPPLIES	110.38
			2785787		GTRANS PARTS SUPPLIES	819.53
			2791122		GTRANS PARTS SUPPLIES	19.68
			2792902		GTRANS PARTS SUPPLIES	473.03
			2796874		GTRANS PARTS SUPPLIES	16.62
			2800285		GTRANS PARTS SUPPLIES	2.73
			2801285		GTRANS PARTS SUPPLIES	98.53
			2803489		GTRANS PARTS SUPPLIES	127.00
			2804281		GTRANS PARTS SUPPLIES	188.59
			2805067		GTRANS PARTS SUPPLIES	63.50
					Total :	1,919.59
152357	1/22/2019	108948 ADAMS-NAULLS, VICKEY	DECEMBER 2018		VOLUNTEER DRIVER	10.00
					Total :	10.00
152358	1/22/2019	105149 ADAMSON POLICE PRODUCTS	INV290549		PD TACTICAL EQUIPMENT & SUPPLIES	525.90
					Total :	525.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152359	1/22/2019	101748 AFTERMARKET PARTS COMPANY LLC, THE	81429113	037-09766	GTRANS AUTO PARTS	3,448.66
			81429139	037-09766	GTRANS AUTO PARTS	600.57
			81431767	037-09766	GTRANS AUTO PARTS	216.94
			81432967		GTRANS AUTO PARTS	380.40
			81432979	037-09755	GTRANS AUTO PARTS	1,171.21
			81432980	037-09755	GTRANS AUTO PARTS	459.68
			81432985	037-09767	GTRANS AUTO PARTS	67.94
			81434024		GTRANS AUTO PARTS	380.40
			81436089	037-09757	GTRANS AUTO PARTS	1,070.85
			81443094	037-09766	GTRANS AUTO PARTS	306.20
			81444923		GTRANS AUTO PARTS	286.18
			81445261		GTRANS AUTO PARTS	943.53
			81447817		GTRANS AUTO PARTS	81.52
			81447829		GTRANS AUTO PARTS	747.71
			81455129		GTRANS AUTO PARTS	513.56
			81462683	037-09767	GTRANS AUTO PARTS	368.71
			81465777		GTRANS AUTO PARTS	620.82
			81469174		GTRANS AUTO PARTS	1,240.70
			81469275		GTRANS AUTO PARTS	712.85
			81470662		GTRANS AUTO PARTS	64.57
			81476504		GTRANS AUTO PARTS	147.21
			81476534		GTRANS AUTO PARTS	879.28
			81479625		GTRANS AUTO PARTS	88.78
			81479627		GTRANS AUTO PARTS	194.03
			81503666	037-09796	GTRANS AUTO PARTS	55.23
			81504684	037-09793	GTRANS AUTO PARTS	737.42
			81510254	037-09793	GTRANS AUTO PARTS	201.85
			81514441	037-09798	GTRANS AUTO PARTS	2,963.02
			81515912	037-09798	GTRANS AUTO PARTS	384.62
			81516170	037-09789	GTRANS AUTO PARTS	881.46
Total :						20,215.90
152360	1/22/2019	110423 ALL STAR ELITE SPORTS	1616		YOUTH SPORTS UNIFORMS	2,772.49
Total :						2,772.49
152361	1/22/2019	101628 AQUA-FLO SUPPLY	1304605		PARK MAINT SUPPLIES	148.99



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Bank code :		usb				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152361	1/22/2019	101628	101628 AQUA-FLO SUPPLY	(Continued)	Total :	148.99
152362	1/22/2019	108625	ARAD OIL INC.	DECEMBER 2018	CAR WASH	160.00
					Total :	160.00
152363	1/22/2019	106965	ASSA ABLOY ENTRANCE, SYSTEMS US INC.	SEI/01230430	PD LOBBY ENTRANCE DOOR -SENSOF	1,600.68
					Total :	1,600.68
152364	1/22/2019	104687	AT&T		TELEPHONE	250.93
			12181385		TELEPHONE	273.08
			12181386		TELEPHONE	6,265.16
			12181696		TELEPHONE	527.04
			12184505		TELEPHONE	33.46
			12217266		TELEPHONE	85.64
			12217267		TELEPHONE	33.46
			12217281		TELEPHONE	33.46
			12217289		TELEPHONE	86.24
			12217290		TELEPHONE	251.33
			12334725		TELEPHONE	406.14
			12334726		TELEPHONE	665.94
			12337845		TELEPHONE	33.46
			12367659		TELEPHONE	86.24
			12367683		TELEPHONE	389.07
			12388035		TELEPHONE	167.35
			12409154		TELEPHONE	5,911.34
			12476567		TELEPHONE	
					Total :	15,499.34
152365	1/22/2019	100474	AT&T LONG DISTANCE	121218	TELEPHONE	20.92
				294441	LEA TRACKING	70.00
					Total :	90.92
152366	1/22/2019	100964	AT&T MOBILITY	287275680401X0112019	PD CELL PHONE ACCT #287275680401	581.36
				834935325X12162018	CD/CMO/GS/GTRANS CELL PHONE AC	324.93
					Total :	906.29
152367	1/22/2019	102880	AUTOPLEX, INC.	10060	2015 FORD INTRCPTR OIL & FILTER CH	39.40
				10062	2017 FORD F150 #48272C2 OIL & FILTE	39.40
				10306	2011 CHEVY TAHOE #1326997 SERVICE	920.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152367	1/22/2019	102880 AUTOPLEX, INC.	(Continued) 10487 10501		2014 FORD EDGE #7LFA743 BATTERY I 2014 FORD TRUCK EDGE #7LFA743 OIL Total :	153.25 39.40 1,191.81
152368	1/22/2019	110190 BASNET FAMILY CHILD CARE	DECEMBER 2018		CHILD CARE PROVIDER Total :	2,789.00 2,789.00
152369	1/22/2019	103641 BECNEL UNIFORMS	15950 16076 16197		BUS UNIFORM SALES BUS UNIFORM SUPPLIES BUS UNIFORM SUPPLIES Total :	557.36 222.07 333.10 1,112.53
152370	1/22/2019	109037 BEEMAN, RAYMOND	01/08-01/14		2019 CSMFO ANNUAL CONFERENCE Total :	150.00 150.00
152371	1/22/2019	102135 BEHREND, KENT	00001939	023-01163	IT NETWORK SUPPORT Total :	3,400.00 3,400.00
152372	1/22/2019	107690 BELL, DONNETTA	DECEMBER 2018		CHILD CARE PROVIDER Total :	3,111.00 3,111.00
152373	1/22/2019	108715 BOBBS, CINDY	DECEMBER 2018		CHILD CARE PROVIDER Total :	2,363.00 2,363.00
152374	1/22/2019	109210 BOOTH, ALISON	DECEMBER 2018		VOLUNTEER DRIVER Total :	25.00 25.00
152375	1/22/2019	105008 CALIFORNIA BUILDING STANDARDS, COMMIS	OCT-DEC 2018		BUILDING STANDARDS ADMIN SPECIA Total :	655.20 655.20
152376	1/22/2019	103029 CALIFORNIA FENCE & SUPPLY	T19260IN		PARK MAINT SUPPLIES Total :	27.27 27.27
152377	1/22/2019	103923 CALIFORNIA TRANSIT ASSOCIATION	00008084	037-09799	ANNUAL MEMBERSHIP DUES Total :	9,708.00 9,708.00
152378	1/22/2019	110444 CAMINO INVESTMENTS LLC	PERMIT #50018-1173		PERMIT DEPOSIT REFUND - 16210 CRE	5,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152378	1/22/2019	110444 110444 CAMINO INVESTMENTS LLC	(Continued)		Total :	5,000.00
152379	1/22/2019	108730 CARILLO, LUIS	DECEMBER 2018		VOLUNTEER DRIVER	20.00
					Total :	20.00
152380	1/22/2019	823003 CARL WARREN & COMPANY	AUGUST2018		CLAIMS MANAGEMENT	160.00
			DECEMBER 2018		CLAIMS MANAGEMENT	1,163.51
			NOVEMBER 2018		CLAIMS MANAGEMENT	2,639.40
					Total :	3,962.91
152381	1/22/2019	109845 CARMENITA TRUCK CENTER	139033		GTRANS AUTO PARTS	350.00
			69322		GTRANS AUTO PARTS	1,574.03
			69434		GTRANS AUTO PARTS	1,381.06
			69557		GTRANS AUTO PARTS	1,574.03
			69679		GTRANS AUTO PARTS	675.00
			69705		GTRANS AUTO PARTS	2,133.23
					Total :	7,687.35
152382	1/22/2019	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	32062		PROFESSIONAL SERVICES - B.RUIZ V.	2,405.00
			32063		PROFESSIONAL SERVICES - J.LAMAS	1,293.35
			32064		PROFESSIONAL SERVICES - J.JOHNSON	3,081.60
			32065		PROFESSIONAL SERVICES - M.SUGGS	1,602.00
			32066		PROFESSIONAL SERVICES - C.JONES	434.45
			32067		PROFESSIONAL SERVICES - A.GRIFFE	3,305.74
			32068		PROFESSIONAL SERVICES - H.VASQUEZ	1,162.39
			32069		PROFESSIONAL SERVICES - R.GIBSON	882.28
			32070		PROFESSIONAL SERVICES - C.DAVIS	254.81
			32071		PROFESSIONAL SERVICES - J.HALLIBL	315.88
			32098		PROFESSIONAL SERVICES - H.THURM	922.22
					Total :	15,659.72
152383	1/22/2019	109956 CASTILLA, RICHARD	JANUARY 2018		VOLUNTEER DRIVER	10.00
					Total :	10.00
152384	1/22/2019	103489 CF UNITED LLC	144-H-120118-123118		CAR WASH - DECEMBER 2018	66.00
					Total :	66.00
152385	1/22/2019	110445 CHAN CONSTRUCTION INC.	PERMIT #15875		PERMIT DEPOSIT REFUND - 1859 W. 15	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152385	1/22/2019	110445 110445 CHAN CONSTRUCTION INC.	(Continued)		Total :	500.00
152386	1/22/2019	108378 CHARLES E. THOMAS COMPANY INC.	35465	037-09771	HEALY QUARTERLY INSPECTION	142.50
					Total :	142.50
152387	1/22/2019	103127 CHILD 2 CHILD CONNECTION, FAMILY DAY C/ DECEMBER 2018			CHILD CARE PROVIDER	4,981.00
					Total :	4,981.00
152388	1/22/2019	110354 CHUNG, CHRISTINA YONSUN	4		INTERN SERVICES - JANUARY 2019	150.00
					Total :	150.00
152389	1/22/2019	103057 CINTAS CORPORATION #426	427012622		GTRANS OFFICE CLEANING SERVICE	1,999.21
					Total :	1,999.21
152390	1/22/2019	110215 CLEVER DEVICES LTD	PJINV00363508	037-09769	PURCHASE AND INSTALLATION OF AN	25,904.14
					Total :	25,904.14
152391	1/22/2019	104338 CODE PUBLISHING, INC.	62282		MUNICIPAL CODE - WEB UPDATE	612.50
					Total :	612.50
152392	1/22/2019	109670 COLE PRO MEDIA, LLC	1521	035-00847	MEDIA CONSULTING FOR POLICE DEP.	2,500.00
					Total :	2,500.00
152393	1/22/2019	102357 COLLINS, JOHN	DECEMBER 2018		VOLUNTEER DRIVER	20.00
					Total :	20.00
152394	1/22/2019	110451 COMMERCIAL BUS CONSULT LLC	600		CONSULTATION SERVICES - B.RUIZ V.	1,770.00
					Total :	1,770.00
152395	1/22/2019	108709 CONVERGINT TECHNOLOGIES LLC	W651776A	035-00858	PREVENTATIVE MAINTENANCE - VIDE	1,651.25
					Total :	1,651.25
152396	1/22/2019	109913 COSTAR REALTY INFORMATION INC.	108553868		COSTAR SUITE - JANUARY 2019	953.05
					Total :	953.05
152397	1/22/2019	104543 COUNTY OF LOS ANGELES	IN0667725		BACKFLOWASSEMBLY - FACILITY ~	221.00
			IN0671685		BACKFLOWASSEMBLY - FACILITY ~	148.00
			IN0671686		BACKFLOWASSEMBLY - FACILITY ~	138.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152397	1/22/2019	104543 COUNTY OF LOS ANGELES	(Continued)			
			IN0671687		BACKFLOW ASSEMBLY - FACILITY ~	37.00
			IN0671688		BACKFLOW ASSEMBLY - FACILITY ~	37.00
			IN0671689		BACKFLOW ASSEMBLY - FACILITY ~	202.00
			IN0671690		BACKFLOW ASSEMBLY - FACILITY ~	138.00
			IN0671691		BACKFLOW ASSEMBLY - FACILITY ~	69.00
			IN0671692		BACKFLOW ASSEMBLY - FACILITY ~	345.00
			IN0671693		BACKFLOW ASSEMBLY - FACILITY ~	138.00
			IN0671694		BACKFLOW ASSEMBLY - FACILITY ~	404.00
			IN0671695		BACKFLOW ASSEMBLY - FACILITY ~	222.00
			IN0671696		BACKFLOW ASSEMBLY - FACILITY ~	234.00
			IN0671697		BACKFLOW ASSEMBLY - FACILITY ~	404.00
			IN0671698		BACKFLOW ASSEMBLY - FACILITY ~	37.00
					<b>Total :</b>	<b>2,774.00</b>
152398	1/22/2019	109005 CRESPO, ERNIE	11/16-11/26		HUATABAMPO SISTER CITY DELEGATI	417.96
					<b>Total :</b>	<b>417.96</b>
152399	1/22/2019	103353 CRM COMPANY, LLC.	LA13050		SCRAP TIRE DISPOSAL FEE	39.50
			LA13051		SCRAP TIRE DISPOSAL FEE PASS	29.50
					<b>Total :</b>	<b>69.00</b>
152400	1/22/2019	120219 CYBER SECURITY SOURCE	9050		REC MAINT SUPPLIES	540.60
					<b>Total :</b>	<b>540.60</b>
152401	1/22/2019	106540 DELTA MOTOR CO INC.	20969 21879	037-09797	REBUILD MOTOR DRIVE	6,236.70
			21878	037-09797	REBUILD DRIVE MOTOR	3,026.00
			21880 21881	037-09797	REBUILD DRIVE MOTOR	6,236.70
			21882 21883	037-09797	REBUILD DRIVE MOTOR	6,236.70
					<b>Total :</b>	<b>21,736.10</b>
152402	1/22/2019	104310 DEPARTMENT OF CONSERVATION	JAN-MAR 2018		STRONG MOTION INSTRUMENTATION	2,996.70
			OCT-DEC 2018		STRONG MOTION INSTRUMENTATION	1,989.63
					<b>Total :</b>	<b>4,986.33</b>
152403	1/22/2019	104527 DEPARTMENT OF INDUSTRIAL, RELATIONS	E1606060MR		CONVEYANCE INSPECTION FEE - 1717	225.00
					<b>Total :</b>	<b>225.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152404	1/22/2019	303459 DEPARTMENT OF JUSTICE	347108		FINGERPRINT APPS - DECEMBER 2018	1,442.00
					Total :	1,442.00
152405	1/22/2019	312117 DEPARTMENT OF WATER & POWER	010219 122118		LIGHT & POWER	62.99
					LIGHT & POWER	87.46
					Total :	150.45
152406	1/22/2019	110457 DETTORE, TONY	011519		SENIORS SPECIAL LUNCH PROGRAM	160.00
					Total :	160.00
152407	1/22/2019	103241 DP STAR AUTOMOTIVE, INC.	43857		SMOG INSPECTIONS - 2010 NISSAN VE	40.00
					Total :	40.00
152408	1/22/2019	104258 DR. MARTIN LUTHER KING JR., COMMITTEE	KASKANIAN 17/18		COMMUNITY PROMOTIONS	100.00
					Total :	100.00
152409	1/22/2019	105418 EMPIRE CLEANING SUPPLY	1086055		CUSTODIAL OFFICE SUPPLIES	284.38
					Total :	284.38
152410	1/22/2019	105237 ERGOMETRICS	133204		START TRANSIT OPERATOR TEST ANN	1,971.00
					Total :	1,971.00
152411	1/22/2019	103795 ESCALANTE FAMILY CHILD CARE	DECEMBER 2018		CHILD CARE PROVIDER	3,990.00
					Total :	3,990.00
152412	1/22/2019	107510 ESCALANTE, WENDY E.	DECEMBER 2018		CHILD CARE PROVIDER	3,682.00
					Total :	3,682.00
152413	1/22/2019	105650 EWING IRRIGATION PRODUCTS	6679010		PARK MAINT SUPPLIES	309.61
					Total :	309.61
152414	1/22/2019	110103 EXPOSHOWS INC.	GAR002	034-00348	4TH OF JULY FIREWORKS SHOW	8,250.00
					Total :	8,250.00
152415	1/22/2019	105693 EXPRESS OIL COMPANY	177590 179023		ANTIFREEZE WASTE - TRUCKING, PUM	543.75
					WASTE ANTIFREEZE - TRUCKING, PUM	395.00
					Total :	938.75



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152416	1/22/2019	105367 FACILITIES PROTECTION SYSTEMS	59295	037-09753	FPS PREVENTATIVE MAINTENANCE SE	2,180.00
					Total :	2,180.00
152417	1/22/2019	106129 FEDEX	6-399-58391		SHIPPING SERVICES	263.33
					Total :	263.33
152418	1/22/2019	106716 FLOYD, SHARICE	07/01-07/15/18		SPORTS SCOREKEEPER	30.00
					Total :	30.00
152419	1/22/2019	110381 FORD, JIM	PERMIT #15902		PERMIT DEPOSIT REFUND - 1859 W. 1st	2,000.00
					Total :	2,000.00
152420	1/22/2019	106465 FOX FIRST AID & SAFETY	58341		STREET MAINT SUPPLIES	19.71
			58342		STREET MAINT SUPPLIES	59.13
					Total :	78.84
152421	1/22/2019	102394 FRANK SCOTTO TOWING	4468		TOWING SERVICES FOR BUS #722	350.00
					Total :	350.00
152422	1/22/2019	107295 GALPIN FORD	908782		2017 FORD F650 CHECK ENGINE LIGH	211.88
					Total :	211.88
152423	1/22/2019	107724 GARCIA, CLAUDIA CRISTINA	DECEMBER 2018		CHILD CARE PROVIDER	7,406.00
					Total :	7,406.00
152424	1/22/2019	207133 GARCIA, NANCY C.	DECEMBER 2018		CHILD CARE PROVIDER	2,814.00
					Total :	2,814.00
152425	1/22/2019	207303 GARCIA, PEGGY	DECEMBER 2018		VOLUNTEER DRIVER	35.00
					Total :	35.00
152426	1/22/2019	107495 GARDENA CAR WASH	DEC 2018		CAR WASH - PD	18.99
			DECEMBER 2018		CAR WASH - C.UTLEY, V.GAINES, D.W/	195.97
					Total :	214.96
152427	1/22/2019	107005 GARDENA GLASS, INC.	61625		ROWLEY PARK - GLASS REPAIR	387.70
					Total :	387.70

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152428	1/22/2019	110201 GARDENA TOP NOTCH SENIORS, VOLUNTEE	KASKANIAN 17/18		COMMUNITY PROMOTIONS	100.00
					Total :	100.00
152429	1/22/2019	107011 GARDENA VALLEY NEWS, INC.	00075032		NOTICE OF INVITATION TO BID - PROF	202.50
			00075341		NOTICE OF PUBLIC HEARING - CUP #7	206.33
					Total :	408.83
152430	1/22/2019	619005 GAS COMPANY, THE	010319		GAS	8,109.08
					Total :	8,109.08
152431	1/22/2019	107242 GIULIANO'S	10857		MAYOR'S STATE OF THE CITY ADDRES	3,043.00
					Total :	3,043.00
152432	1/22/2019	619004 GOLDEN STATE WATER CO.	010719		WATER	5,108.76
			122018		WATER	1,496.51
					Total :	6,605.27
152433	1/22/2019	108906 GOLDEN, CEIL	DECEMBER 2018		VOLUNTEER DRIVER	35.00
					Total :	35.00
152434	1/22/2019	107513 GRAINGER	9901930298		BUS FACILITY SUPPLIES	309.61
			9902124594		BUS FACILITY SUPPLIES	103.21
					Total :	412.82
152435	1/22/2019	110435 GUERRERO, ANGELICA	DECEMBER 2018		CHILD CARE PROVIDER	1,801.00
					Total :	1,801.00
152436	1/22/2019	108949 HELM, SUSAN	DECEMBER 2018		VOLUNTEER DRIVER	15.00
					Total :	15.00
152437	1/22/2019	108607 HENDERSON-BATISTE, TANEKA	DECEMBER 20188		CHILD CARE PROVIDER	3,576.00
					Total :	3,576.00
152438	1/22/2019	108434 HOME DEPOT CREDIT SERVICES	0354306		GTRANS MAINT SUPPLIES	525.91
			0534881		PD MAINT SUPPLIES	197.06
			2320294		PARK MAINT SUPPLIES	10.93
			3320230		HOME IMPROVEMENT PROGRAM	156.10
			4045295		REC PROGRAM SUPPLIES	608.73



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152438	1/22/2019	108434 HOME DEPOT CREDIT SERVICES	(Continued)			
			4312970		HOME IMPROVEMENT PROGRAM	144.90
			5272027		SIGNS/SIGNALS SUPPLIES	18.39
			6051207		PD MAINT SUPPLIES	14.87
			63020429		HOIME IMPROVEMENT PROGRAM	20.62
			7054271		PD PROGRAM SUPPLIES	83.44
			8040611		REC PROGRAM SUPPLIES	54.73
			8234539		BLDG MAINT SUPPLIES	-37.61
			8354183		BLDG MAINT SUPPLIES	37.61
			8521309		PD MAINT SUPPLIES	23.91
			8523084		PD MAINT SUPPLIES	35.94
			9234491		REC PROGRAM SUPPLIES	-194.91
			9234492		REC PROGRAM SUPPLIES	107.31
					<b>Total :</b>	<b>1,807.93</b>
152439	1/22/2019	100275 HONEYWELL	5246500311	034-00359	HVAC SYSTEM MAINTENANCE - JAN-M	25,026.72
					<b>Total :</b>	<b>25,026.72</b>
152440	1/22/2019	208613 HUGHES FAMILY DAY CARE	DECEMBER 2018		CHILD CARE PROVIDER	1,755.00
					<b>Total :</b>	<b>1,755.00</b>
152441	1/22/2019	109968 HUGHES, DEVERY	14/61847		REFUND - YOUTH BASKETBALL FEE	60.00
					<b>Total :</b>	<b>60.00</b>
152442	1/22/2019	106714 INTERSTATE BATTERIES OF, CALIFORNIA CO.	101118810		GTRANS AUTO PARTS	416.05
			101121999		GTRANS AUTO PARTS	437.37
			101122130		GTRANS AUTO PARTS	437.37
					<b>Total :</b>	<b>1,290.79</b>
152443	1/22/2019	108555 JALISCO TIRE & AUTO REPAIR	011119		(4) TIRES MOUNT & BALANCE	60.00
			121718		(4) TIRES MOUNT / DISMOUNT	50.00
					<b>Total :</b>	<b>110.00</b>
152444	1/22/2019	210001 JAMISON, JACQUELYN	DECEMBER 2018		CHILD CARE PROVIDER	2,418.00
					<b>Total :</b>	<b>2,418.00</b>
152445	1/22/2019	105226 JEKAL FAMILY CHILD CARE	DECEMBER 2018		CHILD CARE PROVIDER	4,801.00

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152445	1/22/2019	105226	105226 JEKAL FAMILY CHILD CARE	(Continued)	Total :	4,801.00
152446	1/22/2019	109346	KEYSTONE UNIFORM OC			
			700007662		PD UNIFORM SUPPLIES	312.77
			700008008		PD UNIFORM SUPPLIES	17.86
			700010237		PD UNIFORM SUPPLIES	19.82
			700018183		PD UNIFORM SUPPLIES	342.82
			700018365		PD UNIFORM SUPPLIES	458.25
			700018380		PD UNIFORM SUPPLIES	617.66
			700018524		PD UNIFORM SUPPLIES	59.54
			700018530		PD UNIFORM SUPPLIES	25.74
			700021396		PD UNIFORM SUPPLIES	859.92
			700021766		PD UNIFORM SUPPLIES	1,091.46
			700021767		PD UNIFORM SUPPLIES	859.92
			700022938		PD UNIFORM SUPPLIES	19.83
			700022973		PD UNIFORM SUPPLIES	1,025.31
			700023091		PD UNIFORM SUPPLIES	104.73
			700023338		PD UNIFORM SUPPLIES	89.29
			700023500		PD UNIFORM SUPPLIES	196.22
			700023868		PD UNIFORM SUPPLIES	1,190.70
			700024168		PD UNIFORM SALES	53.58
			700024169		PD UNIFORM SALES	59.54
					Total :	7,404.96
152447	1/22/2019	110456	KHAIRZADA, MAHMOODA	DECEMBER 2018	CHILD CARE PROVIDER	1,223.00
					Total :	1,223.00
152448	1/22/2019	111517	KIRK'S AUTOMOTIVE INC.			
			1021139		GTRANS SHOP SUPPLIES	-600.00
			1022345		GTRANS SHOP SUPPLIES	243.85
			1022400		GTRANS SHOP SUPPLIES	308.45
			1022714		GTRANS SHOP SUPPLIES	900.00
					Total :	852.30
152449	1/22/2019	111045	KJ SERVICES	1435	USED OIL PROGRAM EXPENSE	340.00
					Total :	340.00
152450	1/22/2019	105900	KONECRANES, INC.	152177197	PREVENTATIVE MAINT & INSPECTION	475.00
					Total :	475.00

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152451	1/22/2019	110142 KWIK FLASH PHOTO	12222018c		PHOTOGRAPH SERVICES	500.00
					Total :	500.00
152452	1/22/2019	312238 L.A. COUNTY CLERK	121918		NOTICE OF EXEMPTION - PARK IMPRC	75.00
					Total :	75.00
152453	1/22/2019	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	18121002526	024-00509	INDUSTRIAL WASTE SERVICES	11,519.54
			18121002840	024-00509	TRAFFIC SIGNAL MAINT - HIGHWAY SA	1,824.17
					Total :	13,343.71
152454	1/22/2019	312039 L.A. COUNTY FIRE DEPARTMENT	C0008791	023-01155	LA COUNTY FIRE PROTECTION SERVI	666,843.50
					Total :	666,843.50
152455	1/22/2019	312113 L.A. COUNTY SHERIFF'S DEPT	191843BL		INMATE MEAL DELIVERY PROGRAM - M	663.90
					Total :	663.90
152456	1/22/2019	112436 L.A. TIMES	10020731057 11/23/18		SUBSCRIPTION RENEWAL - ACCT #10C	156.00
					Total :	156.00
152457	1/22/2019	112863 LA MIRADA GOLF COURSE	011519		GRAGA TOURNAMENT 2/9/19 BALANCE	940.00
					Total :	940.00
152458	1/22/2019	109939 LA UNIFORMS & TAILORING	1098		PD UNIFORM SUPPLIES	49.22
			1099		PD UNIFORM SUPPLIES	94.06
			1100		PD UNIFORM SUPPLIES	43.75
			1101		PD UNIFORM SUPPLIES	104.90
			1102		PD UNIFORM SUPPLIES	18.56
			1103		PD UNIFORM SUPPLIES	32.80
			1104		PD UNIFORM SUPPLIES	93.95
			1105		PD UNIFORM SUPPLIES	49.22
			1106		PD UNIFORM SUPPLIES	55.68
			1107		PD UNIFORM SUPPLIES	30.50
			1108		PD UNIFORM SUPPLIES	107.04
			1131		PD UNIFORM SUPPLIES	47.50
			1179		PD UNIFORM SUPPLIES	436.91
					Total :	1,164.09
152459	1/22/2019	112015 LACERDA, DALVANICE	DECEMBER 2018		CHILD CARE PROVIDER	7,695.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152459	1/22/2019	112015 112015 LACERDA, DALVANICE	(Continued)		Total :	7,695.00
152460	1/22/2019	112260 LIEBERT CASSIDY WHITMORE	1470074		PROFESSIONAL SERVICES - PERSONN	1,873.00
					Total :	1,873.00
152461	1/22/2019	102233 LITTLE PEOPLE DAY CARE	DECEMBER 2018		CHILD CARE PROVIDER	6,979.00
					Total :	6,979.00
152462	1/22/2019	108807 LOCKE LORD LLP	1463128		PROFESSIONAL SERVICES - GARDEN/	594.50
					Total :	594.50
152463	1/22/2019	110056 LONDON, M.D., JAMES T	091518		PROFESSIONAL SERVICES - J.LAMAS	4,485.00
			122218		PROFESSIONAL SERVICES - J.LAMAS	501.25
					Total :	4,986.25
152464	1/22/2019	105279 LOS ANGELES TRUCK CENTERS LLC	XA220098113		PW AUTO PARTS	189.87
					Total :	189.87
152465	1/22/2019	110174 LOUIS, KEENAN	12/01-12/15/18		SPORTS OFFICIAL	40.00
					Total :	40.00
152466	1/22/2019	109563 LUCKY LADY CASINO	0850000073		ECONOMIC ASSISTANCE - DECEMBER	48,722.40
					Total :	48,722.40
152467	1/22/2019	112615 LU'S LIGHTHOUSE, INC.	01129056		GTRANS SHOP SUPPLIES	264.56
			01129643		GTRANS SHOP SUPPLIES	119.74
					Total :	384.30
152468	1/22/2019	113036 MANERI SIGN CO., INC.	40004885		DECAL - 12" GARDENA CITY LOGO & 1	534.36
					Total :	534.36
152469	1/22/2019	813030 MANNING & KASS	623220		LEGAL SERVICES - Y.GRIER V. GARDEI	907.64
			623221		LEGAL SERVICES - L.GUTIERREZ V. G/	16,816.81
			623222		LEGAL SERVICES - J.JONES & K.ROSS	5,570.59
			623223		LEGAL SERVICES - F.ALMAROU V. GAR	2,831.90
					Total :	26,126.94
152470	1/22/2019	110306 MARIPOSA LANDSCAPES, INC	PERMIT #15912		PERMIT DEPOSIT REFUND - 1650 W. 1	1,500.00

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152470	1/22/2019	110306 110306 MARIPOSA LANDSCAPES, INC	(Continued)		Total :	1,500.00
152471	1/22/2019	107951 MARK HANDLER & ASSOCIATES	DECEMBER 2018	032-00037	BUILDING INSPECTION SERVICES	9,002.50
					Total :	9,002.50
152472	1/22/2019	107644 MARTINEZ, CHERYL NAOMI	DECEMBER 2018		CHILD CARE PROVIDER	2,930.00
					Total :	2,930.00
152473	1/22/2019	104773 MARTINEZ, KAMBY	DECEMBER 2018		CHILD CARE PROVIDER	5,762.00
					Total :	5,762.00
152474	1/22/2019	101029 MATTHEW BENDER & CO., INC.	7604173		CA CODES 4-IN-1 2019 EDITION	168.01
					Total :	168.01
152475	1/22/2019	110441 MAZANEC, CHRISTINE	DECEMBER 2018		VOLUNTEER DRIVER	10.00
					Total :	10.00
152476	1/22/2019	104106 MCCAIN	INV0236517		SIGNS/SIGNALS SUPPLIES	665.76
					Total :	665.76
152477	1/22/2019	113064 MCMASTER-CARR SUPPLY COMPANY	81498127		GTRANS SHOP SUPPLIES	214.09
					Total :	214.09
152478	1/22/2019	109705 MEJIA, SYLVIA E	DR #17-0023884		REFUND - POLICE REPORT FEE	23.00
					Total :	23.00
152479	1/22/2019	113125 MEMORIAL HOSPITAL OF GARDENA	1000295977 1000305239 1000305457		ER SERVICES - N.DORN ER SERVICES - J.DIAZ ER SERVICES - I.MIMS	191.52 191.52 456.46
					Total :	839.50
152480	1/22/2019	110206 MICHELIN NORTH AMERICA, INC.	CA0043073754 DA0038018414	037-09761	GTRANS BUS TIRE LEASE SERVICES GTRANS' BUS TIRE LEASE SERVICES (	-463.77 2,536.60
					Total :	2,072.83
152481	1/22/2019	105877 MILLET SOFTWARE	519021634 618121634		DATALINK VIEWER ANNUAL SUPPORT VISUAL CUT ANNUAL SUPPORT ~	20.00 60.00



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152481	1/22/2019	105877 105877 MILLET SOFTWARE	(Continued)		Total :	80.00
152482	1/22/2019	103093 MOBILE RELAY ASSOCIATES, INC.	80010763	037-09773	BUS RADIO SYSTEM RENTAL SERVICE	10,606.94
					Total :	10,606.94
152483	1/22/2019	102534 MONCADA, BARBARA	DECEMBER 2018		VOLUNTEER DRIVER	40.00
					Total :	40.00
152484	1/22/2019	107505 MOUSER ELECTRONICS, INC.	50746652		GTRANS AUTO SUPPLIES	72.27
					Total :	72.27
152485	1/22/2019	113721 MYERS TIRE SUPPLY COMPANY	81413596		BUS SHOP SUPPLIES	287.95
					Total :	287.95
152486	1/22/2019	105622 N/S CORPORATION	0091702		SERVICE CALL - BUS WASH REPAIR	367.61
					Total :	367.61
152487	1/22/2019	110121 NAAALEC	2018		MEMBERSHIP DUES - T. KANG	75.00
					Total :	75.00
152488	1/22/2019	109937 NAVARRO, DAISY	01/08-01/12		TRAINING - RECORDS CLERK COURSE	100.00
					Total :	100.00
152489	1/22/2019	115168 OFFICE DEPOT	239545938		PD OFFICE SUPPLIES	52.41
			241661409		PRINT SHOP OFFICE SUPPLIES	105.26
			242002588		PD OFFICE SUPPLIES	17.84
			242495966		PD OFFICE SUPPLIES	31.95
			242499743		PD OFFICE SUPPLIES	1.74
			244909988		PRINT SHOP OFFICE SUPPLIES	94.75
			246311580		PD OFFICE SUPPLIES	63.90
			246523642		PD OFFICE SUPPLIES	220.61
			246584644		FINANCE OFFICE SUPPLIES	31.63
			247997368		PD OFFICE SUPPLIES	779.60
			248859195		PD OFFICE SUPPLIES	553.39
			249595746		BUS OFFICE SUPPLIES	76.01
			249596014		BUS OFFICE SUPPLIES	27.36
			249598553		BUS OFFICE SUPPLIES	55.10
			253765005		FCC OFFICE SUPPLIES	102.54

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152489	1/22/2019	115168 OFFICE DEPOT	(Continued) 254072680 254446142		PD OFFICE SUPPLIES CM OFFICE SUPPLIES	779.60 58.16
Total :						3,051.85
152490	1/22/2019	108921 OMEGA POLYGRAPH	01640		PRE-EMPLOYMENT POLYGRAPH EXAM	200.00
Total :						200.00
152491	1/22/2019	315305 ORANGE COUNTY SHERIFF'S DEPT., TRAININ	01/18-02/01		REGISTRATION - HOMICIDE INVESTIG/	255.00
Total :						255.00
152492	1/22/2019	111358 O'REILLY AUTO PARTS	222280 226781 245549 256370 256542 257507 257671 257672 257676 258030 258563 259796		GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS PW AUTO PARTS PW AUTO PARTS PW AUTO PARTS GTRANS AUTO PARTS PW AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS	-124.32 -54.75 83.50 161.01 156.19 49.64 57.42 28.45 114.96 65.57 33.67 340.72
Total :						912.06
152493	1/22/2019	115810 ORKIN PEST CONTROL	179168271 179168272		PEST CONTROL - ACCT #27336703 PEST CONTROL - ACCT #27336703	230.90 230.90
Total :						461.80
152494	1/22/2019	108382 OSORIO, CLINT	10/22-10/23/18		CALPERS EDUCATIONAL FORUM 2018	150.00
Total :						150.00
152495	1/22/2019	109890 OWUSU FAMILY CHILD CARE	DECEMBER 2018		CHILD CARE PROVIDER	3,828.00
Total :						3,828.00
152496	1/22/2019	110403 PENN RECORDS MANAGEMENT	0108649		OFF-SITE STORAGE SERVICES - DECE	47.50
Total :						47.50

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152497	1/22/2019	109954 PEREZ, YADIRA	183/61692		REFUND - BALLET/TAP CLASS FEE	25.00
					Total :	25.00
152498	1/22/2019	110358 PHILIPOPOULOS, ALEXANDRA	4		INTERN SERVICES - JANUARY 2019	150.00
					Total :	150.00
152499	1/22/2019	101996 PHILLIPS 66 CO/GECRB	120818		FUEL PURCHASES	217.53
					Total :	217.53
152500	1/22/2019	105574 PINNACLE PETROLEUM, INC.	0182793	037-09762	87 OCTANE REGULAR UNLEADED GAS	22,619.42
			0182794	037-09762	87 OCTANE REGULAR UNLEADED FUE	22,606.63
			0183107	024-00514	PUBLIC WORKS UNLEADED GASOLINE	1,870.77
					Total :	47,096.82
152501	1/22/2019	110401 PR CONSTRUCTION INC.	PERMIT #15638		PERMIT DEPOSIT REFUND - 14170 S. C	10,000.00
			PERMIT #50018-0020		PERMIT DEPOSIT REFUND - 14170 CRE	10,000.00
					Total :	20,000.00
152502	1/22/2019	216515 PRENDERGAST, STEVEN C.	121218		REIMBURSEMENT - DISTRICT 1 MEETII	90.47
					Total :	90.47
152503	1/22/2019	106092 PRUDENTIAL OVERALL SUPPLY	42357903		UNIFORM & SUPPLY RENTAL	214.65
			42357904		UNIFORM & SUPPLY RENTAL	106.87
			42357905		UNIFORM & SUPPLY RENTAL	110.08
			42359802		UNIFORM & SUPPLY RENTAL	216.80
			42359803		UNIFORM & SUPPLY RENTAL	106.87
			42359804		UNIFORM & SUPPLY RENTAL	110.08
			42359807		SUPPLY RENTAL -MATS - PD	52.67
			42362366		UNIFORM & SUPPLY RENTAL	216.80
			42362367		UNIFORM & SUPPLY RENTAL	106.87
			42362368		UNIFORM & SUPPLY RENTAL	111.62
			42364489		UNIFORM & SUPPLY RENTAL	487.33
			42364490		UNIFORM & SUPPLY RENTAL	172.47
			42364491		UNIFORM & SUPPLY RENTAL	111.62
			42364494		SUPPLY RENTAL - MATS - PD	52.67
					Total :	2,177.40
152504	1/22/2019	109857 PRUITT, JULIAN	DECEMBER 2017		VOLUNTEER DRIVER	15.00

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152504	1/22/2019	109857 109857 PRUITT, JULIAN	(Continued)		Total :	15.00
152505	1/22/2019	104868 PYRO-COMM SYSTEMS, INC.	126453	037-09794	GTRANS FIRE ALARM MONITORING, SI	135.00
			126454	037-09794	GTRANS FIRE ALARM MONITORING, SI	135.00
			126455	037-09794	GTRANS FIRE ALARM MONITORING, SI	135.00
			127268	037-09794	FIRE ALARM TESTING - BLDG A	322.00
			127269	037-09794	FIRE ALARM TESTING - BLDG B	321.50
			127270	037-09794	FIRE ALARM TESTING - BLDG C	321.50
			127271	037-09794	FIRE ALARM MAINT - BLDG A	298.50
			127272	037-09794	FIRE ALARM MAINT - BLDG B	298.50
			127273	037-09794	FIRE ALARM MAINT - BLDG C	298.00
					Total :	2,265.00
152506	1/22/2019	109242 QUACH, KHOI	01/08-01/14		2019 CSMFO ANNUAL CONFERENCE	150.00
					Total :	150.00
152507	1/22/2019	100147 RCI IMAGE SYSTEMS	75959		MICROFICHE SCANNING - 1000,1010-11	143.72
					Total :	143.72
152508	1/22/2019	109868 READ, SARAH	01/08-01/14		2019 CSMFO ANNUAL CONFERENCE	150.00
					Total :	150.00
152509	1/22/2019	101511 READYREFRESH	18L0010113405		DRINKING WATER SERVICE	137.94
					Total :	137.94
152510	1/22/2019	109619 RENTINO, JOBEL	018	037-09688	PROCUREMENT CONSULTING SERVIC	1,350.00
					Total :	1,350.00
152511	1/22/2019	100836 RESOURCE BUILDING MATERIALS	2494072		PARK MAINT SUPPLIES	353.58
			2531635		PARK MAINT SUPPLIES	229.13
			2545488		PARK MAINT SUPPLIES	274.95
					Total :	857.66
152512	1/22/2019	109668 RHEE, KATHERINE	FALL 2018		EDUCATIONAL REIMBURSEMENT	265.83
					Total :	265.83
152513	1/22/2019	118476 RICOH USA, INC.	OCTOBER 2018		RICOH COPIER LEASE - ALL DEPARTM	5,087.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152513	1/22/2019	118476 RICOH USA, INC.	(Continued)		Total :	5,087.72
152514	1/22/2019	118476 RICOH USA, INC.	SEPTEMBER 2018		RICOH COPIER LEASE - ALL DEPARTM	5,087.72
					Total :	5,087.72
152515	1/22/2019	118476 RICOH USA, INC.	1077252417		SERVICE REQUEST - LANIER LD016F	93.99
			31115024		RICOH DD6650P COPIER LEASE - PRIM	552.46
			5054580712		ANNUAL AGREEMENT - RICOH SP8200	1,419.52
			9026888252		RICOH MPC3503 COPIER LEASE - CD~	234.99
			9026920972		RICOH MPC3503 COPIER LEASE - HS	126.62
			9026921274		RICOH MPC3503 COPIER LEASE - REC	186.49
			9026921278		RICOH MPC6003 COPIER LEASE - PD 5	207.68
			9026921441		RICOH MPC3503 COPIER LEASE - PD C	139.50
			9026921456		RICOH MPC3503 COPIER LEASE - BUS	181.19
			9026921609		RICOH MPC3503 COPIER LEASE - PW	164.02
			9026921616		RICOH MPC3503 COPIER LEASE - ADM	151.91
			9026921617		RICOH MPC3503 COPIER LEASE - SR. I	148.77
					Total :	3,607.14
152516	1/22/2019	100585 RKA CONSULTING GROUP	28282	032-00031	ENGINEER SERVICES PROVIDED BY R	840.00
					Total :	840.00
152517	1/22/2019	107343 ROACH, GERALD	DECEMBER 2018		VOLUNTEER DRIVER	5.00
					Total :	5.00
152518	1/22/2019	119301 ROBERT SKEELS & CO.	44906		BLDG MAINT SUPPLIES	632.91
			44907		BLDG MAINT SUPPLIES	632.91
			44908		BLDG MAINT SUPPLIES	632.91
			44909		BLDG MAINT SUPPLIES	254.59
			46773		BLDG MAINT SUPPLIES	365.70
			46882		BLDG MAINT SUPPLIES	890.94
					Total :	3,409.96
152519	1/22/2019	102988 RODRIGUEZ, DANNY	01/08-01/14		2019 CSMFO ANNUAL CONFERENCE	150.00
					Total :	150.00
152520	1/22/2019	100872 RYDIN	352356		BUSINESS LICENSE PERMITS	742.63

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152520	1/22/2019	100872 100872 RYDIN	(Continued)		Total :	742.63
152521	1/22/2019	119016 SAM'S CLUB	3415 01/04/19		REC PROGRAM SUPPLIES	60.48
			3632		REC PROGRAM SUPPLIES	129.62
			6647		WINTER WONDERLAND SUPPLIES	426.78
			9229 11/09/18		REC PROGRAM SUPPLIES	46.74
					Total :	663.62
152522	1/22/2019	105097 SANADA, CRAIG	DECEMBER 2018		VOLUNTEER DRIVER	20.00
					Total :	20.00
152523	1/22/2019	105934 SANTIN, STEPHANY	112718		MEDICAL REIMBURSEMENT	280.77
					Total :	280.77
152524	1/22/2019	110355 SANTOS, ANGIE	4		INTERN SERVICES - JANUARY 2019	150.00
					Total :	150.00
152525	1/22/2019	219355 SARGENT, MICHAEL	01/28-01/31		TRAINING - POST ICI HOMICIDE COUR	100.00
					Total :	100.00
152526	1/22/2019	107465 SATO, KATHY	DECEMBER 2018		VOLUNTEER DRIVER	15.00
					Total :	15.00
152527	1/22/2019	105685 SCHNUR, DIANA	010319		REIMBURSEMENT - HEALTH FAIR SUPI	125.00
					Total :	125.00
152528	1/22/2019	106622 SESAC	10262129		MUNICIPALITY PERFORMANCE LICENS	1,425.00
					Total :	1,425.00
152529	1/22/2019	107006 SHAMROCK COMPANIES	2254160		PARK MAINT SUPPLIES	50.69
					Total :	50.69
152530	1/22/2019	106050 SHEHATA, AMY	DECEMBER 2018		CHILD CARE PROVIDER	6,567.00
					Total :	6,567.00
152531	1/22/2019	119387 SHELL	65266983812		FUEL PURCHASES	191.71
					Total :	191.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152532	1/22/2019	108955 SHERWIN INDUSTRIES INC.	SS077974		RECALIBRATE BRAKE CHECK TOOL	433.74
					Total :	433.74
152533	1/22/2019	109918 SHIGE'S FOREIGN CAR SERVICE	0018175		2014 FORD INTRCPTR #1442351 SERVI	49.49
			0018217		2016 FORD EXPLR #1488054 SERVICE	592.37
			0018218		2009 F ORD CROWN VICTORIA #13106	26.46
			0018374		2015 FORD EXPLR #1462841 SERVICE	312.38
			0018375		2012 CHEVY TAHOE #1089042 BRAKER	261.63
					Total :	1,242.33
152534	1/22/2019	107645 SHIRK, PAUL	DECEMBER 2018		VOLUNTEER DRIVER	30.00
					Total :	30.00
152535	1/22/2019	119248 SIDEBOTHAM, RICHARD	08921		MONTHLY SERVICE - COUNTING MACH	385.00
					Total :	385.00
152536	1/22/2019	101649 SILVIA ESPINOZA FAMILY CHILD, CARE	DECEMBER 2018		CHILD CARE PROVIDER	4,504.00
					Total :	4,504.00
152537	1/22/2019	108933 SLATER, YERENIS	120518		MEDICAL REIMBURSEMENT	400.00
					Total :	400.00
152538	1/22/2019	119378 SMARDAN SUPPLY CO.	S3285811		BUS FACILITY MAINT SUPPLIES	34.05
					Total :	34.05
152539	1/22/2019	119361 SMART & FINAL IRIS CO.	042181		REC PROGRAM SUPPLIES	101.40
			053237		REC PROGRAM SUPPLIES	39.60
			055285		REC PROGRAM SUPPLIES	60.23
			057869		REC PROGRAM SUPPLIES	48.03
			068488		REC PROGRAM SUPPLIES	109.65
					Total :	358.91
152540	1/22/2019	109531 SMILLIN, MAGE	DECEMBER 2018		CHILD CARE PROVIDER	7,162.00
					Total :	7,162.00
152541	1/22/2019	110160 SMITH, AUBREY	12/10-12/14		PROCUREMENT SERIES TRAINING PAI	405.71
					Total :	405.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152542	1/22/2019	119447 SOUTH BAY FORD	FXCS920761		2016 FORD EXPLR #1488058 INSPECTI	403.43
					Total :	403.43
152543	1/22/2019	110449 SOUTHBAY UNIFORM LLC	1170		PD UNIFORM SUPPLIES	130.20
					Total :	130.20
152544	1/22/2019	109067 SPEAKWRITE	10577d22		TRANSCRIPTION SERVICES - DECEME	367.64
					Total :	367.64
152545	1/22/2019	105459 SPECIAL SERVICES GROUP, LLC	10397		RENEWAL - ANNUAL COVERT TRACK 5	1,200.00
					Total :	1,200.00
152546	1/22/2019	104453 SPICERS PAPER, INC.	2074868		PRINT SHOP PAPER	1,512.41
					Total :	1,512.41
152547	1/22/2019	119548 ST. JOHN LUTHERAN CHURCH	JANUARY 2019		SENIOR CITIZENS DAY CARE	900.00
					Total :	900.00
152548	1/22/2019	119010 STAPLES ADVANTAGE	3396210807 3397383736 3398144461 3400230007		REC OFFICE SUPPLIES ENGINEERING OFFICE SUPPLIES REC OFFICE SUPPLIES PW OFFICE SUPPLIES	-274.25 17.06 16.41 437.98
					Total :	197.20
152549	1/22/2019	109562 SUNRUN INSTALLATION SERVICES, INC	50017-1155		PERMIT CANCELLATION REFUND - 19C	295.65
					Total :	295.65
152550	1/22/2019	219620 SWEENEY, NIKKI	121518		HELPING HANDS PROGRAM	270.00
					Total :	270.00
152551	1/22/2019	220418 TALISON, LUCILLE	DECEMBER 2018		CHILD CARE PROVIDER	2,670.00
					Total :	2,670.00
152552	1/22/2019	105132 TANAKA, BRIAN	011519		CANDLELIGHT DINNER PURCHASE RE	97.94
					Total :	97.94
152553	1/22/2019	106870 TENDER LOVING CARE CATERING, INC.	01/01-01/15/19	034-00361	SENIOR FEEDING PROGRAM	9,679.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152553	1/22/2019	106870	106870 TENDER LOVING CARE CATERING, INC. (Continued)		Total :	9,679.39
152554	1/22/2019	120722	THYSSENKRUPP ELEVATOR, CORPORATION	3004353420	ELEVATOR MAINTENANCE BILLING - 11	1,135.12
			3004353421		ELEVATOR MAINTENANCE BILLING - 11	1,297.30
					Total :	2,432.42
152555	1/22/2019	104126	TIME WARNER CABLE	0027122010119	CABLE AND INTERNET SERVICES - CI	4,564.57
					Total :	4,564.57
152556	1/22/2019	110238	TIREHUB, LLC	6059635	TIRES - ASSURANCE WEATHER READ	657.04
					Total :	657.04
152557	1/22/2019	109411	TITAN LEGAL SERVICES, INC.	SU308562-01-01	PROFESSIONAL SERVICES - H.THURM	337.43
				SU308562-02-01	PROFESSIONAL SERVICES - H.THURM	90.03
				SU308562-04-01	PROFESSIONAL SERVICES - H.THURM	158.92
				SU308562-05-01	PROFESSIONAL SERVICES - H.THURM	210.31
				SU308562-06-01	PROFESSIONAL SERVICES - H.THURM	90.11
				SU308562-07-01	PROFESSIONAL SERVICES - H.THURM	108.73
				SU308562-08-01	PROFESSIONAL SERVICES - H.THURM	90.11
				SU308562-09-01	PROFESSIONAL SERVICES - H.THURM	117.47
					Total :	1,203.11
152558	1/22/2019	120444	TORRANCE MEMORIAL MEDICAL CTR	2982315	MEDICAL SERVICES - O. VILLA	35.00
				3008994	MEDICAL SERVICES - O. VILLA	35.00
					Total :	70.00
152559	1/22/2019	110443	TRAN, CHI	122018	EDUCATIONAL REIMBURSEMENT	2,500.00
					Total :	2,500.00
152560	1/22/2019	103845	TRENCH SHORING COMPANY	1159831-0001	RENTAL - TRENCH TOP 6'X8' TREATED	392.00
					Total :	392.00
152561	1/22/2019	110447	TSUKAMOTA, CRAIG	PERMIT #15905	PERMIT DEPOSIT REFUND - 14901 S.	1,500.00
					Total :	1,500.00
152562	1/22/2019	110207	TSUKIYAMA, KAI	37739	REFUND - POLICE REPORT FEE	23.00
					Total :	23.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152563	1/22/2019	100896 U.S. BANK	5220284		ADMIN FEES & INCIDENTAL EXPENSES	2,645.00
Total :						2,645.00
152564	1/22/2019	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	AYERS 12/24/18 C. OSORIO 12/24/18 CRESPO 12/24/18 FCC 12/24/18 FINANCE 12/24/18 JONES 11/23/18 JONES 12/24/18 KANG 12/24/18 MEDRANO 12/24/18 NOLAN 11/23/18 PD TRAINING 11/23/18 PD TRAINING1 11/23/1 RENTERIA 12/24/18 ROMERO 12/24/18 SAFFELL 12/24/18 V. OSORIO 12/24/18 WARD 12/24/18		CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 10/23-11/23/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 10/23-11/23/18 CAL CARD STATEMENT 10/23-11/23/18 CAL CARD STATEMENT 10/23-11/23/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18 CAL CARD STATEMENT 11/24-12/24/18	76.89 392.70 45.97 991.65 1,685.50 2,662.72 1,548.65 4,194.56 2,093.72 1,620.62 764.63 99.00 4,050.78 192.62 285.73 1,375.94 1,507.18
Total :						23,588.86
152565	1/22/2019	109220 U.S. BANK EQUIPMENT FINANCE	374918712		RICOH MPC4503 COPIER LEASE - CD	150.80
Total :						150.80
152566	1/22/2019	104692 ULINE	104150198		BUS SHOP SUPPLIES	631.96
Total :						631.96
152567	1/22/2019	105549 VALDEZ, MATILDE	DECEMBER 2018		CHILD CARE PROVIDER	6,207.00
Total :						6,207.00
152568	1/22/2019	122050 VERIZON WIRELESS	9820057573 9820523474		PW CELL PHONE SERVICE BUS CELL PHONE SERVICE	998.25 1,996.17
Total :						2,994.42
152569	1/22/2019	110357 VIERA, TATIANA	4		INTERN SERVICES - JANUARY 2019	150.00
Total :						150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152570	1/22/2019	108342 VIVINT SOLAR DEVELOPMENT LLC	50018-1104		PERMIT CANCELLATION REFUND -202'	336.14
					Total :	336.14
152571	1/22/2019	108353 WALTERS WHOLESALE ELECTRIC CO	S111588862		SIGNS/SIGNALS SUPPLIES	156.15
					Total :	156.15
152572	1/22/2019	101195 WASTE RESOURCES GARDENA	010819		WASTE COLLECTION	230,287.29
					Total :	230,287.29
152573	1/22/2019	101903 WATER TECHNIQUES	74477		DRINKING WATER SYSTEM RENTAL	45.00
					Total :	45.00
152574	1/22/2019	109523 WATTS, FRAZIER	11/10-11/14		2018 TRANSIT TRAINERS' WORKSHOP	110.60
					Total :	110.60
152575	1/22/2019	123125 WESTWOOD BUILDING MATERIALS CO	1810-260172		PARK MAINT SUPPLIES	353.77
					Total :	353.77
152576	1/22/2019	123050 WILLIAMS SCOTSMAN, INC.	6269566	035-00852	LEASE AGREEMENT FOR MODULAR BI	2,197.82
					Total :	2,197.82
152577	1/22/2019	103956 WORTHINGTON FORD	6031955/2		2016 FORD INTRCPTR #1488058 TIRE &	47.20
					Total :	47.20
152578	1/22/2019	105568 WORTHY, PATRICIA	DECEMBER 2018		VOLUNTEER DRIVER	45.00
					Total :	45.00
152579	1/22/2019	109969 WRIGHT, TIFFANY	183/67699		REFUND - WINTER DAY CAMP	110.00
					Total :	110.00
152580	1/22/2019	125001 YAMADA COMPANY, INC.	76937		PARK MAINT SUPPLIES	10.90
					Total :	10.90
152581	1/22/2019	103601 YINCOM	6298		COMPUTER REPLACEMENT PARTS	169.73
			6299		COMPUTER REPLACEMENT PARTS	699.71
			6302		COMPUTER REPLACEMENT PARTS	1,067.63
			6303		COMPUTER REPLACEMENT PARTS	241.43
			6304		COMPUTER REPLACEMENT	107.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152581	1/22/2019	103601 YINCOM	(Continued)			
			6306		COMPUTER REPLACEMENT PARTS	699.71
			6307		COMPUTER REPLACEMENT PARTS	71.12
			6310		COMPUTER REPLACEMENT PARTS	1,418.03
			6312		PW COMPUTER REPLACEMENT PARTS	1,418.03
			6314	023-01193	APP SERVERS (8)	8,663.64
			6317		COMPUTER REPLACEMENT PARTS	63.46
					Total :	14,619.69
152582	1/22/2019	105794 YONAMINE, BRUCE	DECEMBER 2018		VOLUNTEER DRIVER	5.00
					Total :	5.00
246 Vouchers for bank code : usb						Bank total : 2,763,908.26
246 Vouchers in this report						Total vouchers : 2,763,908.26



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## CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 28 inclusive of the check register are accurate and funds are available for payment thereof.

By: \_\_\_\_\_

Accounting/Finance Manager

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-2019-02  
Date: January 22, 2019

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

1. Report the Resignation of Administrative Analyst I, **MONICA VAN LUVEN**, of the Transportation Department effective January 11, 2019. Ms. Van Luven had been with the City for one year, and nine months.
2. Report the Promotion of **ABIGAIL QUIROZ** to the position of Administrative Analyst I, Schedule 49 (\$5,029 - \$6,418/month), effective January 13, 2019, with the Human Resources Division of the Elected and City Manager's Office.
3. Report the Full Time Appointment of the following individuals:
  - a. **VALENCIA BARNES**, to the position of Full Time Bus Operator, Schedule 90 (\$4,275 - 5,456/month), with the Transportation Department effective January 13, 2019.
  - b. **ROBBI CHAVEZ**, to the position of Full Time Bus Operator, Schedule 90 (\$4,275 - \$5,456/month), with the Transportation Department effective January 14, 2019.
4. Report the following individuals returned to work from FMLA/CFRA leave:
  - a. Senior Building Maintenance Worker, **NEAL VORNDRA**, was returned to duty effective December 28, 2018.
  - b. Customer Service Clerk II, **ELVA BAYARDO**, was returned to duty effective January 7, 2019.
  - c. Custodian II, **SANTIAGO VASQUEZ**, was returned to duty effective January 9, 2019.
5. Report the active recruitment for the Open/Competitive position of Payroll/Personnel Technician (Administrative Services Department). This recruitment is scheduled to close on January 25, 2019.
6. Report the active recruitment for the Open/Competitive position of Police Service Officer (Police Department). This recruitment is scheduled to close on February 6, 2019.
7. Report the active recruitment for the Open/Competitive position of Transportation Operations Supervisor (Transportation Department). This recruitment is scheduled to close on February 13, 2019.

5. D. (1)  
CITY MANAGER  
Report No. P-2019-02  
Date: January 22, 2019

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Edward Medrano", with a stylized flourish at the end.

EDWARD MEDRANO  
City Manager/Human Resources Officer

cc: City Attorney  
City Clerk  
Human Resources  
Payroll