

AGENDA CITY OF GARDENA Regular CITY COUNCIL MEETING

Council Chamber 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

April 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. 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.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

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
 - (1) **Charlotte L. Lynch** (Mayor Tasha Cerda)
 - (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 Regular Meeting, April 9, 2019
 - (b) Planning & Environmental Quality Commission Meeting, March 5, 2019
- (2) Affidavit of Posting Agenda on April 19, 2019

C. CITY TREASURER

- (1) Approval of Warrants / Payroll Register
 - (a) April 23, 2019

D. CITY MANAGER

- (1) Personnel Report No. P-2019-08
- (2) **RESOLUTION NO. 6378**: Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs

5. **CONSENT CALENDAR (Continued)**

D. **CITY MANAGER (Continued)**

- (3) Approval of Special Event Permit – Annual Strawberry Park Fiesta to be Held May 17-19, 2019, at St. Anthony of Padua Catholic Church (1050 West 163rd Street, Gardena, CA 90247)
- (4) Approval of Payment to Midwest Roofing in the amount of \$30,528 for Emergency Roof Repair
- (5) **RESOLUTION NO. 6371**, Approving the Engineer's Report for the Gardena Consolidated Street Lighting Assessment District for Fiscal Year 2019-2020, Declaring its intention to Levy and Collect Assessments Under the Gardena Consolidated Street Lighting District for Fiscal Year 2019-2020, and Setting a Time and Place for Hearing Protests in Relation Thereto (Public Hearing: May 28, 2019)
- (6) **RESOLUTION NO. 6372**, Approving the Engineer's Report for the Gardena Artesia Boulevard Landscaping Assessment District for Fiscal Year 2019-2020, Declaring its Intention to Levy and Collect Assessments Under the Gardena Artesia Boulevard Landscaping Assessment District for the Fiscal Year 2019-2020, and Setting a Time and Place for Hearing Protests in Relation Thereto (Public Hearing: May 28, 2019)
- (7) **RESOLUTION NO. 6375**, Adopting a List of Projects for Fiscal Year 2019-2020 funded by SB1: The Road Repair and Accountability Act of 2017

6. **EXCLUDED CONSENT CALENDAR**

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

A. **APRIL 16, 2019, MEETING**

(1) **Parcel Map #1-18**

A request for the subdivision of a 17,221 square foot residential parcel in the Low-Density Multiple-Family Residential Zone (R-2) into two separate parcels consistent with Title 17 and Title 18 of the Gardena Municipal Code and direct staff to file a Notice of Exemption as a minor land division.

Project Location: 15906-15908 South Manhattan Place (APN # 4066-011-016)

Applicant: John & Nancy Hurt

Commission Action: Commission approved PC Resolution No. 6-19, approving Parcel Map #1-18

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

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

A request that the Planning and Environmental Quality Commission recommend that the City Council make amendments to residential provisions of the Zoning Code. Staff has determined that these changes would not have the possibility of having any significant impact and therefore the ordinance qualifies for a Notice of Exemption.

Project Location: Citywide

7. **PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET (Continued)**

A. **APRIL 16, 2019, MEETING (Continued)**

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

Commission Action: Commission approved Resolution No. PC 7-19, recommending that the City Council approve Ordinance No. XXXX making changes to Title 18, Zoning, of the Gardena Municipal Code relating primarily to residential development.

Call for Council Review, Appeal Decision, Set Public Hearing, 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) Approve Franchise Agreement for City-Related Towing Services for July 1, 2019 to June 30, 2024 to RSD TOW INC., dba U.S. TOW – HAWTHORNE

Staff Recommendation: Approve the Award of a Towing Services Franchise and Authorize Mayor and City Clerk to Execute the Franchise Agreement

- (2) **RESOLUTION NO. 6376:** Setting the Amounts and Signatures Required on Warrants Issued by the City of Gardena and Repealing Resolution No. 4001

Staff Recommendation: Adopt Resolution No. 6376

D. **GENERAL SERVICES – No Items**

E. **POLICE – No Items**

F. **RECREATION & HUMAN SERVICES**

- (1) **PUBLIC HEARING:** Approval of Relocation Plan for Primm Pool Expansion

Staff Recommendation: Conduct a Public Hearing (Note: Each speaker's comments to be limited to three [3] minutes); Approve Relocation Plan

8. **DEPARTMENTAL ITEMS (Continued)**

G. **TRANSPORTATION**

- (1) **RESOLUTION NO. 6377**, Authorizing the Filing of a Grant Amendment Application for Federal Transportation Assistance

Staff Recommendation: Adopt Resolution No. 6377

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

A. **COUNCIL ITEMS**

B. **COUNCIL DIRECTIVES**

C. **CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS**

D. **COUNCIL REMARKS**

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

10. **ANNOUNCEMENTS**

11. **REMEMBRANCES**

12. **ADJOURNMENT**

The Gardena City Council will adjourn to a Regular City Council Meeting, at 7:00 p.m., on Tuesday, May 14, 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 April, 2019

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk

GARDENA MILITARY VETERAN RECOGNITION

HONORING

THIERRY R. WILLIAMS

(selected by Mayor Pro Tem Art Kaskanian)

Thierry R. Williams, known as "First Sergeant," was born on May 19, 1965 in Lake Charles, Louisiana. He is the third child of five. He graduated in 1983 and joined the Louisiana National Guard in 1984, where he served nearly three years before deciding to be transferred to active duty in the U.S. Army.

During his military service, he served in many leadership positions, earned several awards, and was recognized on a number of occasions for his service to his country and in communities where he served.

Most notable, Williams was awarded the Military Outstanding Volunteer Service medal for volunteering at Tacoma, Washington middle schools, church organizations, and various other programs.

During his military service, First Sergeant Williams was deployed to Southeast Asia, Afghanistan, and Bosnia on two occasions. He served 23 years of U.S. Army military service before honorably retiring in February 2007.

Williams attended California State University, Long Beach and earned his teaching credentials in the U.S. Army Junior Reserve Officer Training Corps "Motivating Young People to become Better Citizens." He began this career as an Army Instructor at Van Nuys High School and was later promoted to the position of Senior Army Instructor and assigned to Gardena High School in 2011.

While at Gardena High School, First Sergeant Williams has participated in over 100 community and school events annually. A few of these include the City's YMCA Health Children's Health Fair, the City of Gardena Jazz Festival, the City Of Gardena Cinco De Mayo and Dr. Martin Luther King Day parades, Veterans Day services, Black History Month celebrations, Feed My Starving Children efforts, California Association of Youth Courts, and the Gardena Teen Court which is held on the Gardena High School campus.

He has been actively involved with some of the local elementary and middle schools participating in the "Dr Seuss 'Read Across America' Program", March for Peace parades, Winter Festival parades, and National Junior Achievements. Today, he and his school administration are continuously seeking ways and means to establish partnerships with local communities to keep our youth involved in their communities.



PROCLAMATION

WHEREAS, NATIONAL GET ON BOARD DAY is celebrated to showcase the benefits of and to build support for public transportation, as it offers economic opportunity and influences community growth by driving economic development and the revitalization of neighborhoods, as every \$1.00 invested in public transportation generates approximately \$4.00 in economic return; and

WHEREAS, public transportation is a \$71 billion industry that directly employs 420,000 individuals and supports millions of private-sector jobs; further, 87 percent of public transit trips directly impact the economy by connecting people to their employment, as well as to retail and entertainment venues; and

WHEREAS, public transportation helps people save money, helps the environment, and improves America's quality of life; further, where public transportation goes, communities grow and prosper.

NOW, THEREFORE, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **THURSDAY, APRIL 25, 2019**, to be

NATIONAL GET ON BOARD DAY

in the City of Gardena as the City's GTrans workforce joins with public transportation agencies across the country on this special day to showcase the benefits, build support, and promote the vital and positive role that public transportation plays in the community of Gardena, in California, and across America.


MAYOR

Dated: 23rd day of April, 2019



PROCLAMATION

Whereas, from the time the New World was colonized, all the nations of Europe shipped enormous amounts of gold and silver across the Atlantic from Mexico during the time the country was ruled by Spain; and

Whereas, when the people of Mexico rebelled against Spain and formed an independent government, all the European nations, anticipating that this independence would fail, facilitated huge financial loans to the Mexican government, hoping to collect much more in return; making Mexico become heavily indebted financially to Spain, Great Britain, and France; and

Whereas, when both Spain and Great Britain threatened to invade Mexico, the French took advantage of this opportunity to expand their empire under Napoleon III, and, in 1862, began advancing its armed forces from Veracruz into the State of Puebla with the intention of capturing its capitol, the City of Puebla; however, the people of Puebla, under the leadership of General Ignacio Zaragoza, were ready to fight, and as the French troops began their attack on the City of Puebla on May 5, the Mexican soldiers accomplished their first defeat of the French; and

Whereas, the eventual independence of the Mexican people really began with the Battle of Puebla; thus, CINCO DE MAYO remains a landmark date in the history of Mexico; and

Whereas, among the many ethnic groups within our City, those of Mexican descent have been most prominent and deeply rooted in the history of both the City of Gardena and the State of California;

Now, Therefore, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **SATURDAY, MAY 4, 2019**, to be the

THIRTY-THIRD ANNUAL CINCO DE MAYO CELEBRATION DAY

in the City of Gardena; and further, urge the entire citizenry to be aware of this special celebration and to encourage participation in the community parade and festival activities planned to memorialize this most significant historical and cultural event.

DATED: 23rd day of April, 2019


MAYOR



PROCLAMATION

WHEREAS, the Office of the Municipal Clerk is a time-honored and vital part of local governments throughout the world, and is the oldest among public servants; and

WHEREAS, the Office of Municipal Clerk provides the professional link between citizens, local governing bodies, and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Office of the Municipal Clerk serves as the information center on the functions of local government and the community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and the annual meetings of their state, province, county, and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of Municipal Clerk;

NOW, THEREFORE, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, hereby declare **May 5 through May 11, 2019**, to be the

FIFTIETH ANNIVERSARY OF

MUNICIPAL CLERKS WEEK

in the City of Gardena; and further, extend appreciation to Gardena's Municipal Clerk MINA SEMENZA, and to all Municipal Clerks, for the vital services they, their Deputies, and staff members perform, and for their exemplary dedication to the communities they represent.

MAYOR

Dated: 23rd day of April, 2019

**MINUTES
Regular Meeting of the
City of Gardena City Council
Tuesday, April 9, 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, April 9, 2019, in the Council Chamber of City Hall, 1700 West 162nd Street, Gardena, California; Mayor Tasha Cerda presiding.

1. ROLL CALL

Present: 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. Mayor Tasha Cerda arrived a few minutes later while Council was in Closed Session.

At 7:00 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 Pro Tem Rodney G. Tanaka; Council Member Mark E. Henderson; Council Member Art Kaskanian; Council Member Dan Medina; City Manager Edward Medrano; City Attorney Peter L. Wallin; and General Services Director Joseph Cruz. Mayor Tasha Cerda arrived a few minutes late in Closed Session.

2. CLOSED SESSION

**A. CONFERENCE WITH LEGAL COUNSEL
EXISTING LITIGATION**

Government Code Section 54956.9(d)(1)

- (1) California Regional Water Quality Control Board, Los Angeles Region
Administrative Civil Liability Complaint No. R4-2019-0005
In the Matter of the City of Gardena

**B. CONFERENCE WITH LEGAL COUNSEL
ANTICIPATED LITIGATION**

Government Code Section 54596.9(d)(4)

- (1) One matter

C. PUBLIC EMPLOYEE PERFORMANCE EVALUTION

Government Code Section 54957.6

Title: City Manager

Mayor Cerda reconvened the meeting to the Regular Open Session at 7:53 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 no reportable action was taken.

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Seeker Mitchell and Aniyah Wilson led the Pledge of Allegiance. Both are students at Purche Avenue Elementary School; Aniyah Wilson participates in the STEAM Magnet program. They thanked the Council for inviting them to lead the Pledge of Allegiance and introduced their family members who had brought them to the meeting.

B. INVOCATION

Miss Joyce S. Watanabe, of Bahá'í Faith, gave the Invocation.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

- (1) Gardena Military Veteran Recognition to Honor Veteran
– *Due to unforeseen circumstances, no Veteran was recognized*
- (2) Presentation of Transit App.
– *Presented by Transportation Director Ernie Crespo*
- (3) City of Gardena Economic Development Video
– *Presented by City Manager Edward Medrano and Economic Development Manager Spencer De La Cruz*
- (4) Sustainability Plan
– *Presented by City Manager Edward Medrano*

B. PROCLAMATIONS

- (1) "GARDENA LIBRARY WEEK," April 7-13, 2019
– *was accepted by Community Library Manager Wendy Lee of the Gardena Mayme Dear Memorial Library; and Gardena Valley Friends of the Library Representatives: President Eleanor Bersano, Vice President Elaine Bersano, and Member Joyce Watanabe*
- (2) "CHALLENGE THE NORM AND INFLUENCE OF MARIJUANA USE ON YOUTH DAY," April 20, 2019 – *was accepted by Representatives of Gardena Drug and Alcohol Abuse Prevention (G-DAAP) Adult Coalition and the Gardena High School Task Force (HSTF) Youth Coalition*

C. APPOINTMENTS

- (1) Reorganization of City Council – Selection of Mayor Pro Tem
Council Member Kaskanian was selected to be new Mayor Pro Tem from April 2019 to April 2020. The new Mayor Pro Tem seating will be in place at the next City Council Meeting.
- (2) Reorganization of Council Assignments of Delegates and Alternates to Outside/City Committees
The Mayor and Council Member Assignments remained the same as those already assigned and approved on April 10, 2018.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

C. APPOINTMENTS (Continued)

It was moved by Council Member Henderson, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Appoint Council Member Kaskanian to serve as Mayor Pro Tem from April 2019 to April 2020 and to keep the Council Assignments the same as Approved on April 10, 2018:

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

Noes: None

Absent: None

(3) Council Appoints to Commissions, Committee, Boards, and Council (Commission Appointees to be Ratified and sworn in; Committee, Boards, and Council Appointees

- (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, March 26, 2019

(2) Approved: Affidavit of Posting Agenda on April 5, 2019

C. CITY TREASURER

(1) Approved: Warrants / Payroll Registers

(a) April 9, 2019: Wire Transfer: 11766-11768, Check Nos. 153464-153678; for a total Warrants issued in the amount of \$1,287,010.58: Total Payroll Issued for March 29, 2019, \$1,738,477.21

D. CITY MANAGER

(1) Approved: Personnel Report No. P-2019-07

(2) Approved: Single Audit Report Required for Federally Funded Programs for Fiscal Year ended June 30, 2018

5. CONSENT CALENDAR (Continued)

D. CITY MANAGER (Continued)

- (3) **Approved:** RESOLUTION NO. 6373, Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs

RESOLUTION NO. 6373

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AMENDING THE LIST OF AUTHORIZED GAMES AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

It was moved by Council Member Medina, seconded by Council Member Henderson, and carried by the following roll call vote to Approve all the Items on the Consent Calendar:

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

Noes: None

Absent: None

6. EXCLUDED CONSENT CALENDAR

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

A. APRIL 2, 2019, MEETING – *Meeting Cancelled*

ORAL COMMUNICATIONS

- (1) Ms. Kimberly Hatten, representative from the Junipero Serra High School: Gave miscellaneous news and updates.
- (2) Mr. Benjamin Butler, resident: spoke about the need of a 4-way stop sign on 147th Street between Crenshaw Boulevard and Van Ness Avenue.
- (3) Mr. Sean Kim, Program Director from International Youth Fellowship: Invited the Mayor and Council Members to their 3rd Annual International Youth Fellowship World Leaders Meeting.
- (4) Ms. Cheral Sherman, Vice President, Friends of Gardena Willows Wetland Preserve: Invited everyone to upcoming activities taking place at the Preserve: She provided a website address www.gardenawillows.org for anyone interested in becoming a financial supporter of the Preserve.

8. DEPARTMENTAL ITEMS

A. ADMINISTRATIVE SERVICES – *No Items*

8. DEPARTMENTAL ITEMS (Continued)

B. COMMUNITY DEVELOPMENT

- (1) ORDINANCE NO. 1803, Approving Zone Change #2-18 Changing the Zoning of a 3.9 Gross Acre Site at 14031 South Vermont Avenue, 1101 West 141st Street, and 1017 West 141st Street to Medium-Density Multiple-Family Residential (R-3) (*Introduced by Council Member Henderson, March 12, 2019*)

ORDINANCE NO. 1803

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, APPROVING ZONE CHANGE #2-18 CHANGING THE ZONING OF A 3.9 GROSS ACRE SITE AT 14031 SOUTH VERMONT AVENUE, 1101 WEST 141ST STREET, AND 1017 WEST 141ST STREET TO MEDIUM-DENSITY MULTIPLE-FAMILY RESIDENTIAL (R-3)

(ZC #2-18; APNS: 6115-017-036 AND 6115-018-004)

City Manager Medrano presented the Staff Report.

There was a discussion which included Council Member Henderson, Mayor Cerda, City Manager Medrano, and Assistant City Attorney Kranitz regarding changing the zoning will not get us closer to the Regional Housing number that we are expected to meet; and the clarification of these townhome-style condominiums with no one living above and no one living below. It was stated by Assistant City Attorney Kranitz that they are still legally a condo; a condo doesn't necessarily mean a "stacked" unit.

It was moved by Mayor Pro Tem Tanaka, seconded by Council Member Henderson, and carried by the following roll call vote to Adopt Ordinance No. 1803:

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

Noes: None

Absent: None

- (2) PUBLIC HEARING: Approval of Agreement to Assist Remediation of Contaminated Property and to Provide for the Development of Housing

City Manager Medrano presented the Staff Report.

Mayor Cerda opened the Public Hearing at 9:26 p.m. and asked if there were any comments. There were no comments from the public.

Council Member Henderson commented that, because he lives near this blighted area, he is all for us investing in this project; it was also noted that he lives farther away than 300 feet from the development of this project, therefore he will be allowed to vote on the item.

Mayor Cerda closed the Public Hearing at 9:28 p.m.

It was moved by Council Member Henderson and seconded by Council Member Medina and carried by the following roll call vote to Approve Agreement:

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

Noes: None

Absent: None

8. DEPARTMENTAL ITEMS (Continued)

B. COMMUNITY DEVELOPMENT (Continued)

- (3) RESOLUTION NO. 6374: Establishing Regulatory Fees for Wholesales or Distributors of Fireworks in Accordance with Section 8.16.115 of the Gardena Municipal Code for Calendar Year 2019

RESOLUTION NO. 6374

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ESTABLISHING REGULATORY FEES FOR WHOLESALERS OR DISTRIBUTORS OF FIREWORKS IN ACCORDANCE WITH SECTION 8.16.115 OF THE GARDENA MUNICIPAL CODE FOR CALENDAR YEAR 2019

City Manager Medrano presented the Staff Report.

There was a discussion which included Council Member Henderson, Mayor Cerda and City Manager Medrano regarding moving forward with establishing the regulatory fees for distributors of fireworks because we were ordered by the court to do so. There was also a discussion about the fee not changing, the number of organizations for sell fireworks remains at 8, and if there were going to be a lottery system; City Manager Medrano stated it all depends who applies. He also mentioned that if an organization is interested in getting a permit, they should contact our Community Development Department.

It was moved by Council Member Henderson, seconded by Mayor Pro Tem Tanaka, and carried by the following roll call vote to Adopt Resolution No. 6374:

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

Noes: None

Absent: None

C. ELECTED & ADMINISTRATIVE OFFICES – No Items

D. GENERAL SERVICES – No Items

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

- (1) Council Member Medina – requested that a Video Department be created in our City to record city events. This did not become a directive, as a second to the request was not given.

9. COUNCIL ITEMS, DIRECTIVES, & REMARKS (Continued)**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) The Cinco de Mayo Memorandum of Understanding has been signed;
- (2) Hustler Casino has partnered with us and they are having an Easter donation drive to support our Food Pantry;
- (3) Nakaoka Community Center Auto Visual system improvement update;
- (4) City of Gardena's, first Leadership Academy for Employees; and
- (5) Recreation Department's interactive meetings with the community for programing and park improvements.

D. COUNCIL REMARKS

- (1) MAYOR PRO TEM TANAKA – He apologized to the Foundation about missing the scholarship presentation. He announced that his mother passed away that day, on the 4th of April, at the age of 93. He thanked the Gardena Explorer Post, the Gardena Police Officer Association, Chief Kang and his command staff for the very nice flowers. He also thanked Lisa Kranitz for the nice card and thanked the staff for their kind thoughts. He shared that his mother's funeral will be held on Thursday, May 2, 2019, 10:00 a.m., at Gardena Valley Baptist Church.
- (2) COUNCIL MEMBER HENDERSON – He gave his condolences to his colleague, Mayor Pro Tem Tanaka. Since the last Council Meeting, he attended Peary Middle School Career Day and Read a Book Day with Officer Kim Sterling. He said Officer Sterling looked great in plain clothes and he didn't recognize Officer Sterling at first. He said it was a great opportunity to sit with our own young community leaders. On that same day, he was asked to participate in Career Day at Verbum Dei High School and said he's waiting for an invitation from Serra High School. He attended the South Bay Association of Realtor events that was led by Madame City Clerk Mina Semenza. He said he also met with some of his other colleagues at the South Bay Cities Council of Governments Broadband Initiative meeting. He reported that they were working together with our South Bay cities to bring broadband to our communities. He said that bringing broadband to Gardena will bring opportunity with regards to connectivity in our parks and our community. He asked Madame Mayor if the meeting could be adjourned in memory of Ermiyas Joseph Asghedom, also known as Nipsey Hussle. He shared that Nipsey Hussle was a positive example to the youth who have stayed on one path and that he progressed his life and ended up on another better path to work as a part of the solution rather than a problem.
- (3) COUNCIL MEMBER MEDINA – since the last Council meeting, he was able to deliver birthday cakes to seven Convalescent Homes in Gardena and reported that they were very appreciated. He attended the West Basin Water Association meeting where it was reported that, in the past ten years, we had seven dry years and the past year we had 15 inches of rain and this year we had 19 inches of rain. He said that Diamond Lake Storage is at 180%. Water associations are working on saving more water and distributing to more cities. He reported that he will be attending a Metropolitan Bus Service Council meeting on Friday, April 12, and Director Ernie Crespo will be attending, as well. Then Mayor Cerda added that it would be proper to give recognition to Waste Resources for their donation of the cakes he delivers to the Convalescent Homes.

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

- (4) MAYOR CERDA – she reported that the day after the last Council Meeting, she went to Sacramento to represent the California Cities for Self-Reliance JPA to lobby with Assembly Members and State Senators and to seek their help with some issues that are going on with our casinos that we will be hearing about in the coming months. On the next day, she attended the South Bay Association of Realtor's Annual Elected Officials Day and thanked City Clerk Semenza who is also President of South Bay Association of Realtor, for a nice, elegant event. She also attended the Jazz Festival Committee Meeting and reported that it is going along well and announced that the tickets will be going on sale May 6. She said she attended the New Frontier Democratic Clubs 59th Installation Award Luncheon, where Council Member Henderson was also present. On the past Thursday, along with Council Member Kaskanian, she attended the Gardena Police Foundation Annual College Scholarship Luncheon and thanked the foundation for doing such a great job and helping our youth. Later that evening, she attended the Tri-Cities CERT Meeting where Chief Kang was the speaker. She shared that Chief Kang gave great information relating to things that CERT members can do to be prepared for earthquakes or other types of natural disasters. She attended a memorial repast, along with Council Member Medina, for long-time resident and Elks Lodge member Martin Almaraz. She said the place was packed and it was a nice repast. Lastly, she shared her condolences to Mayor Pro Tem Tanaka, and told him if he needed help with anything during this time, to please feel free to call her or any of the members of the Council.
- (5) COUNCIL MEMBER KASKANIAN – sent his condolences to Mayor Pro Tem Tanaka and his family. He said he also attended South Bay Association of Realtors Elected Officials gathering and thanked City Clerk Mina Semenza for the great food and drinks. He said it was a great event with a lot of elected officials from the South Bay and they discussed how and what we could do to improve South Bay. He attended the Gardena Police Foundation Scholarship Luncheon and thanked the Police Foundation for the generous scholarship money they gave to the students and to a couple of the explorers. He congratulated the recipients. On Friday, April 5, he had an opportunity to meet with Assembly Member Al Muratsuchi and spoke about City of Gardena and how well we were doing. He said that the Al Murastuchi congratulated him and offered his full support if we needed anything. He attended the viewing and rosary service for Martin Castaneda Almaraz last Thursday. This past Sunday, he attended a dinner with Armenia's First Lady in Los Angeles. He said she asked how it was as the elected official who is an Armenian in the City of Gardena and how he got elected in a non-Armenian community.

10. ANNOUNCEMENTSMayor Cerda announced:

- (1) Hustler Casino Easter Donation Food Drive, April 8-18, 2019. The drop off point is on Vermont Avenue.
- (2) Gardena High School Anti Marijuana 420, April 8-12, 2019.
- (3) Jazz Festival tickets will be going on sale on Monday, May 6, 2019.

11. REMEMBRANCES

Mrs. Olive Sueko Tanaka, 93 years old, life-long resident of Gardena, and beloved mother of City of Gardena Mayor Pro Tem Rodney G. Tanaka; **Mr. Cesario Munoz Orellana**, mid-90s years old, beloved grandfather of City of Gardena Custodian Henry Munoz with the Building and Facility Maintenance Division of the General Services Department; and **Ermias Joseph Asghedom** also known as “Nipsey Hussle, 33 years old.”

12. ADJOURNMENT

At 9:53 p.m., Mayor Cerda adjourned the Gardena City Council Meeting to the next Regular City Council Meeting, at 7:00 p.m., on Tuesday, April 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

CITY OF GARDENA
PLANNING & ENVIRONMENTAL QUALITY COMMISSION
TUESDAY, MARCH 5, 2019, MEETING

* * *

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

ROLL CALL

Present: Dale Pierce, Stephen Langley, Steve Sherman, Brenda Jackson
Absent: Deryl Henderson
Also in Attendance: Lisa Kranitz, Assistant City Attorney
Raymond Barragan, Community Development Manager
John Signo, Senior Planner
Amanda Acuna, Planning Technician

PLEDGE OF ALLEGIANCE

Led by Vice-Chair Sherman.

APPROVAL OF MINUTES

A motion was made by Commissioner Langley and seconded by Commissioner Pierce to approve the minutes of February 19, 2019. The minutes were approved 4-0.

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

PUBLIC HEARING

Agenda Item #5

Site Plan Review #7-18; Vesting Tentative Tract Map #3-18

A request for site plan review and tentative tract map approval for the construction of nine new single-family homes in the Normandie Estates Specific Plan area per section 18.44.010.A and Title 17 of the Gardena Municipal Code, and direction to staff to file a Notice of Exemption.

Project Location: 1348 West 168th Street (APN # 6111-012-003)

Applicant: Maupin Development, Inc.

Planning Assistant Amanda Acuna presented the Staff Report and recommended that the Planning and Environmental Quality Commission adopt Resolution No. PC 5-19, approving Site Plan Review #7-18, Tentative Tract Map #3-18 and directing staff to file a Notice of Exemption as an In-fill project.

Chair Jackson opened the public hearing and invited the applicant to speak.

Applicant, Doug Maupin, 23505 South Crenshaw Boulevard, Suite 205, Torrance, California 90505 provided a brief overview of the design and review of the proposed project. Mr. Maupin continued by stating that he is available to answer any questions the Commissioners may have for him.

Commissioner Langley stated that he lives in close proximity to the project site. Commissioner Langley continued by expressing his concern with the design of the roof of the buildings.

Ms. Kranitz questioned how close Commissioner Langley resides to the project site.

Commissioner Langley stated that he lives roughly 700 feet from the project site. Commissioner Langley continued by stating that the roof is designed for the drainage to run through the building.

Mr. Maupin stated that the roof is designed with flat areas in which rain water will slope toward the drains located on the side of the houses.

Commissioner Langley expressed his concern with the potential amount of rainwater on the flat areas in relation to the recent weather of the region.

Mr. Maupin stated that the drainage will remain opened at all times. Mr. Maupin continued by stating that the Covent's, Conditions and Restrictions (CC&R's) will hold the owner responsible for maintaining the flat areas.

Vice-Chair Sherman noted the air conditioning units installed between units 1-8. Vice-Chair Sherman questioned about the air conditioning system for unit 9 as the plans do not indicate any.

Mr. Maupin stated that there may have been an error on the plans. Mr. Maupin continued by stating that there is a significant amount of side yard area around unit 9 for an air conditioning unit to be installed.

Vice-Chair Sherman expressed his concern with the potential traffic impact the new development will have on the surrounding neighborhood as there is already a lack of available parking.

Mr. Maupin stated that each unit is designed to have a two-car garage. Mr. Maupin continued by stating that the CC&R's will require owners to maintain their garages clear for vehicle parking. Mr. Maupin noted that there is additional guest parking on the project site in order to further mitigate any potential traffic impacts.

Chair Jackson questioned how the applicant will ensure that owners abide to the CC&R's.

Mr. Maupin stated that the Home Owner's Association (HOA) will enforce the CC&R's and ensure that all applicable rules and regulations are met.

Commissioner Langley stated that the cultural analysis conducted as part of environmental study, was very insightful.

Ms. Kranitz stated that cultural analyses are required on projects where the existing buildings of a site are more than 45 years old. Ms. Kranitz stated that, as of this year, anything built before 1974 will be assessed for cultural value.

Chair Jackson questioned if there is a building built before 1974 and is found to have cultural value then the proposed project would have to be denied.

Ms. Kranitz stated that surveys for such buildings have been conducted in the past in which the analyses have concluded no cultural value was found. Ms. Kranitz continued by stating that the City does not have a Historic Preservation ordinance that would help facilitate such study; nonetheless, cultural assessments are required for the CEQA process.

Chair Jackson closed the public hearing.

MOTION: It was moved by Commissioner Langley and seconded by Commissioner Pierce to adopt Resolution No. PC 5-19, approving Site Plan Review #7-18 and Vesting Tentative Tract Map #3-18, subject to the conditions of approval and directing staff to file a Notice of Exemption.

The motion passed by the following roll call vote:

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

ORAL COMMUNICATIONS FROM THE PUBLIC

There were no oral communications from the public.

COMMUNITY DEVELOPMENT DIRECTOR'S REPORT

Community Development Manager Raymond Barragan introduced the Planning and Environmental Quality Commission to Senior Planner John Signo.

Mr. Signo introduced himself to the Planning and Environmental Quality Commission.

PLANNING AND ENVIRONMENTAL QUALITY COMMISSION REPORTS

Commissioner Langley expressed his concern with receiving documents on a CD/DVD disk. Commissioner Langley recommend that USB flash drives be used instead.

Ms. Kranitz questioned if the commissioners are able to receive downloadable content via email.

The Commissioners stated that they are able to receive downloadable content via email.

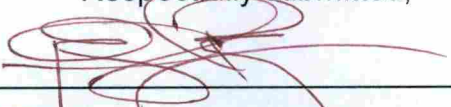
Commissioner Pierce welcomed Mr. Signo to the City.

Chair Jackson stated that she attended the South Bay General Assembly meeting and expressed her delight with the Cultural Preservation aspect of the review process.

ADJOURNMENT

Chair Jackson adjourned the meeting at 7:26 P.M.

Respectfully submitted,



RAYMOND BARRAGAN, SECRETARY
Planning and Environmental Quality Commission

BRENDA JACKSON, CHAIR
Planning and Environmental Quality Commission

CONSENT CALENDAR
AGENDA NO. 5.C.(1)(a)
April 23, 2019

MEMORANDUM

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

(a) April 23, 2019 TOTAL WARRANTS ISSUED: \$2,352,462.96

Wire Transfer: 11769-11770
Prepay: 153679-153686
Check Numbers: 153687-153918
Checks Voided:

Total Pages of Register: 27

April 12, 2019 TOTAL PAYROLL ISSUED: \$1,649,416.71

for: Mar L
J. Ingrid Tsukiyama, City Treasurer

cc: City Clerk

vchlist
04/18/2019 5:32:02PM

Voucher List
CITY OF GARDENA

Page: 1

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11769	4/9/2019	104058 ADMINISURE INC.	040919		WORKERS' COMP CLAIMS ADMINISTR	37,588.50
					Total :	37,588.50
11770	4/10/2019	419630 U.S. BANK	041019		TAXABLE LEASE REVENUE REFUNDIN	278,884.38
					Total :	278,884.38
153679	4/9/2019	103312 SOUTH COAST AIR QUALITY, MGMT DISTRICT 2019			RULE 2202 - AIR QUALITY INVESTMEN	2,731.57
					Total :	2,731.57
153680	4/9/2019	110014 JENKINS, JOAN STEIN	03/04-03/27/19		MONTHLY CITY PROSECUTOR CHARG	4,600.00
					Total :	4,600.00
153681	4/9/2019	110585 VIP RESTROOMS, INC	18095		RENTAL - RESTROOM TRAILER FOR PI	20,228.58
					Total :	20,228.58
153682	4/9/2019	119126 S.B.R.P.C.A.	03553	023-01154	FY 18-19 4TH QUARTER ASSESSMENT	402,200.01
					Total :	402,200.01
153683	4/18/2019	110376 QUIROZ, ABIGAIL	04/01-04/04		FTA DRUG & ALCOHOL CONFERENCE	324.08
					Total :	324.08
153684	4/18/2019	110459 SOCIOLUS DIGITAL LLC	0290	020-00022	PROFESSIONAL SERVICES - ECON DE	1,500.00
					Total :	1,500.00
153685	4/18/2019	110593 EXTTI, INCORPORATED	1586		PROFESSIONAL SERVICES -PERSONN	5,000.00
					Total :	5,000.00
153686	4/18/2019	110609 SADANO, JAVIER	311201		STATE OF THE CITY PROGRAM SUPPL	905.00
					Total :	905.00
153687	4/23/2019	106086 ABC COMPANIES	2851594		GTRANS PARTS SUPPLIES	363.32
			2852421		GTRANS PARTS SUPPLIES	260.01
			2853000		GTRANS PARTS SUPPLIES	39.35
			2857401		GTRANS PARTS SUPPLIES	46.26
					Total :	708.94
153688	4/23/2019	110544 ADAMS, JORDAN NICHOLAS	04/01-04/15/19		SPORTS SCOREKEEPER	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153688	4/23/2019	110544 110544 ADAMS, JORDAN NICHOLAS	(Continued)		Total :	120.00
153689	4/23/2019	101748 AFTERMARKET PARTS COMPANY LLC, THE	81615585		GTRANS AUTO PARTS	1,329.59
			81624957		GTRANS AUTO PARTS	1,042.59
			81624958		GTRANS AUTO PARTS	1,042.59
			81624969	037-09801	GTRANS AUTO PARTS	519.69
			81631992		GTRANS AUTO PARTS	386.90
			81633033		GTRANS AUTO PARTS	144.50
			81633122	037-09801	GTRANS AUTO PARTS	1,197.17
			81633123	037-09819	GTRANS AUTO PARTS	1,197.17
			81633148		GTRANS AUTO PARTS	289.00
			81633262		GTRANS AUTO PARTS	352.20
			81637590		GTRANS AUTO PARTS	1,777.74
			81648155	037-09825	GTRANS AUTO PARTS	32.03
			81655151	037-09819	GTRANS AUTO PARTS	77.26
					Total :	9,388.43
153690	4/23/2019	106411 AGI GENERAL CONTRACTING	50018-0919		PERMIT DEPOSIT REFUND - 1212 W. RI	15,000.00
					Total :	15,000.00
153691	4/23/2019	100925 AMERICAN MOVING PARTS	01A94063		GTRANS AUTO PARTS	70.29
					Total :	70.29
153692	4/23/2019	110578 ANSON, DONYEA	04/01-04/15/19		SPORTS SCOREKEEPER	30.00
					Total :	30.00
153693	4/23/2019	107783 APOLLO VIDEO TECHNOLOGY	533910	037-09754	YEAR 4 - BUS VIDEO SERVICE AGREEI	35,749.56
					Total :	35,749.56
153694	4/23/2019	101628 AQUA-FLO SUPPLY	1330573		MEDIAN MAINT SUPPLIES	885.79
			1337281		PARK MAINT SUPPLIES	267.74
			1339417		PARK MAINT SUPPLIES	523.18
					Total :	1,676.71
153695	4/23/2019	108625 ARAD OIL INC.	MARCH 2019		CAR WASH	170.00
					Total :	170.00
153696	4/23/2019	104687 AT&T	12813288		TELEPHONE	389.07

Voucher List
CITY OF GARDENA

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153696	4/23/2019	104687 AT&T	(Continued) 12836108		TELEPHONE	191.68
Total :						580.75
153697	4/23/2019	616090 AT&T	3232408 04/01/19		TELEPHONE	734.83
Total :						734.83
153698	4/23/2019	100964 AT&T MOBILITY	287275680401X4012019		PD CELL PHONE ACCT #287275680401	445.74
			287275680780X4012019		PD CELL PHONE ACCT #287275680780	320.77
			287275681023X4012019		PD CELL PHONE ACCT #287275681023	1,998.03
			835577878X04012019		PD/CM CELL PHONE ACCT #835577878	620.16
Total :						3,384.70
153699	4/23/2019	105853 BABCOCK ASSOCIATES	BL# 14711		BUSINESS LICENSE OVERPAYMENT	10.00
Total :						10.00
153700	4/23/2019	110190 BASNET FAMILY CHILD CARE	MARCH 2019		CHILD CARE PROVIDER	3,971.00
Total :						3,971.00
153701	4/23/2019	102400 BAYSIDE MEDICAL CENTER	00088509		DOT/DMV - M.EDWARDS	25.00
Total :						25.00
153702	4/23/2019	107690 BELL, DONNETTA	MARCH 2019		CHILD CARE PROVIDER	5,093.00
Total :						5,093.00
153703	4/23/2019	102840 BERLITZ LANGUAGES, INC	19-00007		BILINGUAL TESTING - ~	220.00
Total :						220.00
153704	4/23/2019	110545 BISHOP JR., PETER	04/01-04/15/19		SPORTS SCOREKEEPER	20.00
Total :						20.00
153705	4/23/2019	108715 BOBBS, CINDY	MARCH 2019		CHILD CARE PROVIDER	2,467.00
Total :						2,467.00
153706	4/23/2019	110607 BORDEN, C.I.R., JAMES	33		PROFESSIONAL SERVICES - Y.GRIER \	2,081.75
Total :						2,081.75
153707	4/23/2019	110594 BROWN, ORANJARIE	CIT #166134119		CITATION DISMISSED	342.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153707	4/23/2019	110594 110594 BROWN, ORANJARIE	(Continued)		Total :	342.00
153708	4/23/2019	110399 C.A. SHORT COMPANY	7018520		AWARDS & RECOGNITION SUPPLIES -	823.03
					Total :	823.03
153709	4/23/2019	110369 CALIFORNIA CITIES FOR, SELF-RELIANCE	192		SPECIAL ASSESSMENT - PUBLIC RELA	33,000.00
					Total :	33,000.00
153710	4/23/2019	110537 CALIFORNIA CONSULTING, INC.	2815	039-00054	GRANT WRITING SERVICES - APRIL 20	4,000.00
					Total :	4,000.00
153711	4/23/2019	110313 CALTIP	94-2019-MAR	037-09813	FY19 CALTIP LIABILITY INSURANCE-SE	338.07
					Total :	338.07
153712	4/23/2019	823003 CARL WARREN & COMPANY	MAR 2019 MARCH 2019		CLAIMS MANAGEMENT ADMIN FEE CLAIMS MANAGEMENT	350.00 2,246.00
					Total :	2,596.00
153713	4/23/2019	109845 CARMENITA TRUCK CENTER	72397 72700 72864		GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS	2,120.80 823.01 1,725.57
					Total :	4,669.38
153714	4/23/2019	803420 CARPENTER, ROTHANS & DUMONT, LAW OFI	32585 32586 32599 32600 32601 32612 32614 32615 32616		PROFESSIONAL SERVICES - H.THURM PROFESSIONAL SERVICES - R.GREEN PROFESSIONAL SERVICES - B.RUIZ V. PROFESSIONAL SERVICES - M.SUGGS PROFESSIONAL SERVICES - D.THOMA PROFESSIONAL SERVICES - J.LAMAS ' PROFESSIONAL SERVICES - J.JOHNSC PROFESSIONAL SERVICES - C.JONES PROFESSIONAL SERVICES - A.GRIFFE	351.61 281.68 5,154.97 3,925.00 396.00 68.40 140.40 1,861.29 1,199.94
					Total :	13,379.29
153715	4/23/2019	109979 CARSON, ERIKA	04/01-04/15/19		SPORTS SCOREKEEPER	115.00
					Total :	115.00
153716	4/23/2019	103489 CF UNITED LLC	144-H-030119-033119		CAR WASH MARCH 2019	66.00

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Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153716	4/23/2019	103489 103489 CF UNITED LLC	(Continued)		Total :	66.00
153717	4/23/2019	110605 CHANDLER ASSET MANAGEMENT	1903GARDENA		INVESTMENT MGMT SERVICES - MARC	1,933.06
					Total :	1,933.06
153718	4/23/2019	110579 CHANG, YURET	04/01-04/15/19		SPORTS OFFICIAL	75.00
					Total :	75.00
153719	4/23/2019	108378 CHARLES E. THOMAS COMPANY INC.	40209	037-09771	TEST MONITORING SYSTEM	1,500.00
					Total :	1,500.00
153720	4/23/2019	109666 CHEM PRO LABORATORY, INC.	647399		STORM WATER GRAB SAMPLE ANALYS	210.00
					Total :	210.00
153721	4/23/2019	103127 CHILD 2 CHILD CONNECTION, FAMILY DAY CA MARCH 2019			CHILD CARE PROVIDER	5,871.00
					Total :	5,871.00
153722	4/23/2019	110354 CHUNG, CHRISTINA YONSUN	7		INTERN SERVICES - APRIL 2019	150.00
					Total :	150.00
153723	4/23/2019	110215 CLEVER DEVICES LTD	PJINV00368150	037-09769	PURCHASE AND INSTALLATION OF AN	51,808.29
					Total :	51,808.29
153724	4/23/2019	104338 CODE PUBLISHING, INC.	63071 63135		MUNICIPAL CODE - WEB UPDATE MUNICIPAL CODE - WEB HOSTING	382.50 480.00
					Total :	862.50
153725	4/23/2019	102388 COPYLAND, INC.	68088 68300 68340		GTRANS RACK CARDS, 4.125X9.5 GTRANS BUS CARDS, 11X26 GTRANS BUS CARDS - SPANISH, 4.125	230.28 197.32 184.60
					Total :	612.20
153726	4/23/2019	110547 CORBIN, BOBBY	04/01-04/15/19		SPORTS OFFICIAL	150.00
					Total :	150.00
153727	4/23/2019	109913 COSTAR REALTY INFORMATION INC.	109137705		COSTAR SUITE - APRIL 2019	953.05
					Total :	953.05

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153728	4/23/2019	101507 COX, CASTLE & NICHOLSON LLP	484055		PROFESSIONAL SERVICES - GARDEN/	1,241.00
					Total :	1,241.00
153729	4/23/2019	103461 CPS	INV11682		TESTING MATERIAL - PD OFFICER	1,042.52
					Total :	1,042.52
153730	4/23/2019	110601 CREATE RE	50018-0862		PERMIT DEPOST REFUND - 15426 ATKI	5,000.00
					Total :	5,000.00
153731	4/23/2019	105876 CRENSHAW WHOLESALE ELECTRIC, SUPPLY 731587			BLDG MAINT SUPPLIES	52.17
					Total :	52.17
153732	4/23/2019	103353 CRM COMPANY, LLC.	LA12425		SCRAP TIRE DISPOSAL FEE	29.50
					Total :	29.50
153733	4/23/2019	110580 CRUMPTON, RONALD	04/01-04/15/19		SPORTS OFFICIAL	50.00
					Total :	50.00
153734	4/23/2019	110591 CSI ELECTRICAL CONTRACTORS,, INC	BL #18847		BUSINESS LICENSE OVERPAYMENT	75.00
					Total :	75.00
153735	4/23/2019	110004 CURRY, DAVEL	04/01-04/15/19		SPORTS OFFICIAL	175.00
					Total :	175.00
153736	4/23/2019	102228 DAILY BREEZE	0011251960 0011253535 0011257564		NOTICE INVITING BID - FACILITIES REQUEST FOR PROPOSAL - BALLENG REQUEST FOR PROPOSALS - GTRANS	412.55 290.15 453.40
					Total :	1,156.10
153737	4/23/2019	108629 DAVE BANG ASSOCIATES, INC.	46558	024-00521	JOHNSON PARK REPAIR OF DAMAGEEC	3,690.00
					Total :	3,690.00
153738	4/23/2019	110581 DELGADO, MARIO	04/01-04/15/19		SPORTS OFFICIAL	175.00
					Total :	175.00
153739	4/23/2019	106540 DELTA MOTOR CO INC.	21928 21927 22035 22034 22037 22036	037-09823 037-09823 037-09823	REBUILD MOTOR DRIVE REBUILD MOTOR DRIVE REBUILD MOTOR DRIVE	6,236.70 6,236.70 6,236.70

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153739	4/23/2019	106540 DELTA MOTOR CO INC.	(Continued) 22039 22038	037-09823	REBUILD MOTOR DRIVE	6,236.70
					Total :	24,946.80
153740	4/23/2019	312558 DEPARTMENT OF ANIMAL CARE, & CONTROL FEBRUARY 2019		035-00848	MONTHLY HOUSING SERVICES - FEBR	14,067.94
					Total :	14,067.94
153741	4/23/2019	303459 DEPARTMENT OF JUSTICE	364617	035-00849	FINGERPRINT APPSS - MARCH 2019	3,724.00
					Total :	3,724.00
153742	4/23/2019	312117 DEPARTMENT OF WATER & POWER	040119		LIGHT & POWER	60.23
					Total :	60.23
153743	4/23/2019	104127 DIGITAL PRINTING SYSTEMS	079956		GTRANS BUS TRANSFER TICKETS	2,000.15
					Total :	2,000.15
153744	4/23/2019	105182 DIRECTV	36118804626		DIRECTV SERVICE BUSINESS XTRA - /	1,383.70
					Total :	1,383.70
153745	4/23/2019	103241 DP STAR AUTOMOTIVE, INC.	44849 45115		SMOG INSPECTIONS - 1997 SATURN S	40.00
					SMOG INSPECTIONS - FORD F350 #E1	48.00
					Total :	88.00
153746	4/23/2019	101510 ED SATO PLUMBING & HEATING, INC.	37666		HOME IMPROVEMENT PROGRAM	149.57
					Total :	149.57
153747	4/23/2019	105418 EMPIRE CLEANING SUPPLY	1100891 1101046 1101046-1 1102236 1102720	024-00532 024-00532 024-00532 024-00532 024-00532	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	457.64 507.58 144.15 10.69 749.61
					Total :	1,869.67
153748	4/23/2019	106459 ENTERPRISE FM TRUST	FBN3675999 FBN3683274	023-01208 023-01208	ENTERPRISE LEASE - APRIL 2019 ENTERPRISE LEASE - APRIL 2019	11,972.56 4,488.17
					Total :	16,460.73
153749	4/23/2019	103795 ESCALANTE FAMILY CHILD CARE	MARCH 2019		CHILD CARE PROVIDER	5,995.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153749	4/23/2019	103795	103795 ESCALANTE FAMILY CHILD CARE (Continued)		Total :	5,995.00
153750	4/23/2019	107510	ESCALANTE, WENDY E.		CHILD CARE PROVIDER	6,002.00
					Total :	6,002.00
153751	4/23/2019	110582	ESCOBAR, JOSHUA		SPORTS OFFICIAL	150.00
					Total :	150.00
153752	4/23/2019	109426	ESPINOSA, VANESSA		PROFESSIONAL SERVICES - CASE WC	1,575.00
					Total :	1,575.00
153753	4/23/2019	108574	EVANBROOKSASSOCIATES, INC.	037-09760	NTD PASSENGER MILES DATA COLLEC	5,186.67
					Total :	5,186.67
153754	4/23/2019	105539	FACTORY MOTOR PARTS CO.		PW AUTO PARTS	164.67
			12-3036229		PW AUTO PARTS	-157.96
			25-1057022		PW AUTO PARTS	61.64
			25-1059386		PW AUTO PARTS	32.93
			25-1059398		PW AUTO PARTS	6.95
			25-1059401		Total :	108.23
153755	4/23/2019	106129	FEDEX		SHIPPING SERVICES	35.16
			6-504-72676		SHIPPING SERVICES	42.72
			6-512-88000		SHIPPING SERVICES	42.45
			6-513-00558		SHIPPING SERVICES	23.17
			6-519-17163		SHIPPING SERVICES	80.97
			6-519-63600		Total :	224.47
153756	4/23/2019	110596	FERNANDEZ, ANGIE		CITATION DISMISSED	47.00
					Total :	47.00
153757	4/23/2019	107861	FITZPATRICK, EDDIE		SPORTS OFFICIAL	50.00
					SPORTS OFFICIAL	50.00
					Total :	100.00
153758	4/23/2019	106545	FLEETPRIDE		SEWER PROGRAM SUPPLIES	186.15
					PW AUTO PARTS	265.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153758	4/23/2019	106545 106545 FLEETPRIDE	(Continued)		Total :	451.85
153759	4/23/2019	110608 FOX, JASON	PERMIT #16005		PERMIT DEPOSIT REFUND - 14342 WIL	500.00
					Total :	500.00
153760	4/23/2019	102394 FRANK SCOTTO TOWING	11111		TOWING SERVICES FOR BUS #719	700.00
			11326		TOWING SERVICES FOR BUS #764	750.00
			12094		TOWING SERVICES FOR BUS #706	700.00
					Total :	2,150.00
153761	4/23/2019	112566 GALLS, LLC	BC0797202		PD UNIFORM SUPPLIES	118.94
					Total :	118.94
153762	4/23/2019	107724 GARCIA, CLAUDIA CRISTINA	MARCH 2019		CHILD CARE PROVIDER	9,853.00
					Total :	9,853.00
153763	4/23/2019	207133 GARCIA, NANCY C.	MARCH 2019		CHILD CARE PROVIDER	5,640.00
					Total :	5,640.00
153764	4/23/2019	107030 GARDENA AUTO PARTS	091062		PD AUTO PARTS	26.61
			092384		SEWER AUTO PARTS	169.53
					Total :	196.14
153765	4/23/2019	107030 GARDENA AUTO PARTS	092458		PW AUTO PARTS	73.91
					Total :	73.91
153766	4/23/2019	107005 GARDENA GLASS, INC.	61773		PW MAINT SHOP - SAFETY GLASS	8.77
					Total :	8.77
153767	4/23/2019	107011 GARDENA VALLEY NEWS, INC.	00079485		PUBLIC NOTICE - CONSIDERATION OF	168.32
			00079828		NOTICE OF PUBLIC HEARING - ZONING	477.83
			00079829		NOTICE OF PUBLIC HEARING - PARCE	211.76
			00080076		NOTICE OF RFP - FIREWORKS DISPLAY	124.69
					Total :	982.60
153768	4/23/2019	619005 GAS COMPANY, THE	040119		GAS	3,543.97
			40119		CNG FUEL - MARCH 2019	202.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153768	4/23/2019	619005 619005 GAS COMPANY, THE	(Continued)		Total :	3,746.81
153769	4/23/2019	106085 GBS LINENS	496714-36		LAUNDRY SERVICES - HI-BOY WHITE,	331.27
					Total :	331.27
153770	4/23/2019	107242 GIULIANO'S	30337		STATE OF THE CITY SUPPLIES	890.20
					Total :	890.20
153771	4/23/2019	100640 GNA-BROOK FIRE PROTECTION INC.	20069818		FIRE EXTINGUISHER SERVICE	32.18
					Total :	32.18
153772	4/23/2019	106410 GOLDEN HAND GROUP, INC.	100299		REC PROGRAM SUPPLIES	135.69
					Total :	135.69
153773	4/23/2019	619004 GOLDEN STATE WATER CO.	032919		WATER	4,456.01
					Total :	4,456.01
153774	4/23/2019	110395 GOLDMAN, RODERICK	041019		MGMT ANNUAL HEALTH BENEFIT	41.99
					Total :	41.99
153775	4/23/2019	107513 GRAINGER	9128562619		BUS FACILITY SUPPLIES	203.76
					Total :	203.76
153776	4/23/2019	109285 GS BROTHERS	14560		GTRANS - LANDSCAPE SERVICE ~	1,725.00
					Total :	1,725.00
153777	4/23/2019	110435 GUERRERO, ANGELICA	MARCH 2019		CHILD CARE PROVIDER	5,397.00
					Total :	5,397.00
153778	4/23/2019	110588 H&H NURSERY	19-021501		TREE TRIMMING MAINT SUPPLIES	939.07
					Total :	939.07
153779	4/23/2019	108607 HENDERSON-BATISTE, TANEKA	MARCH 2019		CHILD CARE PROVIDER	4,972.00
					Total :	4,972.00
153780	4/23/2019	208131 HENRY, LEONIDES	04/01-04/15/19		SPORTS OFFICIAL	125.00
					Total :	125.00
153781	4/23/2019	110371 HINDERLITER DE LLAMAS, & ASSOCIATES	0031053	020-00018	PROFESSIONAL SERVICES - ECON DE	3,850.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153781	4/23/2019	110371 HINDERLITER DE LLAMAS, & ASSOCIATES	(Continued) 0031057	023-01209	SALES TAX - REPORTING & AUDIT SER	1,950.00
					Total :	5,800.00
153782	4/23/2019	110589 HIRATA, JEANETTE	BL# 1929		BUSINESS LICENSE OVERPAYMENT	150.00
					Total :	150.00
153783	4/23/2019	108434 HOME DEPOT CREDIT SERVICES	0310830		HOME IMPROVEMENT PROGRAM	6.76
			0512836		BLDG MAINT SUPPLIES	63.03
			1310251		PARK MAINT SUPPLIES	99.87
			1330282		BLDG MAINT SUPPLIES	14.39
			2281043		HOME IMPROVEMENT PROGRAM	9.48
			2323168		HOME IMPROVEMENT PROGRAM	42.38
			3043063		HOME IMPROVEMENT PROGRAM	225.14
			3322862		STREET MAINT SUPPLIES	122.57
			3361145		HOME IMPROVEMENT PROGRAM	41.32
			5310422		HOME IMPROVEMENT PROGRAM	177.77
			5310731		BLDG MAINT SUPPLIES	51.71
			5323104		HOME IMPROVEMENT PROGRAM	63.16
			6310375		HOME IMPROVEMENT PROGRAM	16.38
			6310686		BLDG MAINT SUPPLIES	31.73
			6323056		HOME IMPROVEMENT PROGRAM	99.72
			7045380		STREET SIGNAL SUPPLES	78.92
			7320322		BLDG MAINT SUPPLIES	22.48
			7521245		PD MAINT SUPPLIES	31.65
			8021825		STREET MAINT SUPPLIES	153.27
					Total :	1,351.73
153784	4/23/2019	108430 HOME PIPE & SUPPLY	F10298		BLDG MIANT SUPPLIES	-11.35
			F11396		BLDG MAINT SUPPLIES	28.09
			F11529		BLDG MAINT SUPPLIES	185.06
			F11605		BLDG MAINT SUPPLIES	4.07
			F11736		BLDG MAINT SUPPLIES	207.05
			F11763		BLDG MAINT SUPPLIES	5.04
			F11771		BLDG MAINT SUPPLIES	4.14
			F11780		BLDG MAINT SUPPLIES	7.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153784	4/23/2019	108430 108430 HOME PIPE & SUPPLY	(Continued)		Total :	429.79
153785	4/23/2019	105018 HOWARD, SR., BRIAN J.	04/01-04/15/19		SPORTS OFFICIAL	50.00
					Total :	50.00
153786	4/23/2019	114541 HRDIRECT	INV7263910		POSTER GUARD COMPLIANCE PROTE	105.50
					Total :	105.50
153787	4/23/2019	109891 INOUYE, SHARLEEN	041519		SPECIAL LUNCH ENTERTAINMENT	200.00
					Total :	200.00
153788	4/23/2019	110222 INTERAMERICAN MOTOR, LLC	110-104801		GTRANS AUTO PARTS	173.93
					Total :	173.93
153789	4/23/2019	110462 IRON COMPANY	CAR-21461		BUS SHOP SUPPLIES	742.00
					Total :	742.00
153790	4/23/2019	100436 J.J. KELLER & ASSOCIATES, INC	9103827964 9103834280		REASONABLE SUSPICION DVD TRAINI KELLER ONLINE PROFESSIONAL LICEI	457.37 995.00
					Total :	1,452.37
153791	4/23/2019	108555 JALISCO TIRE & AUTO REPAIR	040519 040819 041519		(1) FLAT REPAIR (1) FLAT TIRE REPAIR (1) FLAT REPAIR	10.00 10.00 10.00
					Total :	30.00
153792	4/23/2019	210001 JAMISON, JACQUELYN	MARCH 2019		CHILD CARE PROVIDER	5,640.00
					Total :	5,640.00
153793	4/23/2019	105226 JEKAL FAMILY CHILD CARE	MARCH 2019		CHILD CARE PROVIDER	5,624.00
					Total :	5,624.00
153794	4/23/2019	109844 JIFFY LUBE FLEET SERVICE	25523790		2019 FORD EXPL #LATG13 OIL CHANGI	97.28
					Total :	97.28
153795	4/23/2019	110543 JOHNSON, BRYAN	04/01-04/15/19		SPORTS SCOREKEEPER	60.00
					Total :	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153796	4/23/2019	110442 JUDICATE WEST	468766		CASE MGMT & MEDIATION SERVICES -	1,500.00
					Total :	1,500.00
153797	4/23/2019	110456 KHAIRZADA, MAHMOODA	MARCH 2019		CHILD CARE PROVIDER	4,347.00
					Total :	4,347.00
153798	4/23/2019	111517 KIRK'S AUTOMOTIVE INC.	1026214		GTRANS SHOP SUPPLIES	336.45
			1026234		GTRANS SHOP SUPPLIES	2,800.00
			1026333		GTRANS SHOP SUPPLIES	131.93
			1026354		GTRANS SHOP SUPPLIES	900.00
					Total :	4,168.38
153799	4/23/2019	111045 KJ SERVICES	1511		USED OIL PROGRAM EXPENSE	3,480.78
					Total :	3,480.78
153800	4/23/2019	312248 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR IN190000689			LABOR & EQUIPMENT CHARGES - TS 1	3,914.64
					Total :	3,914.64
153801	4/23/2019	312039 L.A. COUNTY FIRE DEPARTMENT	C0008921	023-01155	FIRE PROTECTION SERVICES - MAY 20	668,121.00
					Total :	668,121.00
153802	4/23/2019	109939 LA UNIFORMS & TAILORING	1804		PD UNIFORM SUPPLIES	92.97
					Total :	92.97
153803	4/23/2019	112015 LACERDA, DALVANICE	MARCH 2019		CHILD CARE PROVIDER	9,472.00
					Total :	9,472.00
153804	4/23/2019	112014 LAKESHORE LEARNING MATERIALS	1690830319	034-00398	FCC PROGRAM SUPPLIES	1,533.70
			1714370319	034-00398	FCC PROGRAM SUPPLIES	859.26
			1714380319	034-00398	FCC PROGRAM SUPPLIES	249.65
			1714390319	034-00398	FCC PROGRAM SUPPLIES	199.51
			1714400319	034-00398	SUPPLIES, GFCC PROGRAM	463.71
			1714410319	034-00398	FCC PROGRAM SUPPLIES	229.60
			1714420319	034-00398	FCC PROGRAM SUPPLIES	839.20
			1714430319	034-00398	FCC PROGRAM SUPPLIES	871.24
			1714470319	034-00398	FCC PROGRAM SUPPLIES	1,259.87
					Total :	6,505.74

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153805	4/23/2019	105874 LAWSON PRODUCTS, INC.	9306581214		BUS SHOP SUPPLIES	196.83
					Total :	196.83
153806	4/23/2019	109071 LETTER PUBLICATIONS	2664056-R2		TRANSIT ACCESS REPORT - RENEWAL	674.00
					Total :	674.00
153807	4/23/2019	104782 LEW EDWARDS GROUP, THE	002	039-00053	CONSULTING SERVICES - REVIEW COI	5,750.00
					Total :	5,750.00
153808	4/23/2019	110592 LEW, JOSEPH	BL #2751		BUSINESS LICENSE OVERPAYMENT	710.00
					Total :	710.00
153809	4/23/2019	109548 LEYVA, FERNANDO	04/01-04/15/19		SPORTS OFFICIAL	350.00
					Total :	350.00
153810	4/23/2019	109551 LEYVA-ZAVALELA, VIRIDIANA	04/01-04/15/19		SPORTS OFFICIAL	400.00
					Total :	400.00
153811	4/23/2019	110541 LIPSKINS-SCOTT, BRIAN	04/01-04/15/19		SPORTS OFFICIAL	125.00
					Total :	125.00
153812	4/23/2019	102233 LITTLE PEOPLE DAY CARE	MARCH 2019		CHILD CARE PROVIDER	10,058.00
					Total :	10,058.00
153813	4/23/2019	109517 LOAD N' GO BUILDING MATERIALS	9716		STREET MAINT SUPPLIES	46.53
			9721		STREET MAINT SUPPLIES	82.38
			9748		STREET MAINT SUPPLIES	35.64
					Total :	164.55
153814	4/23/2019	109563 LUCKY LADY CASINO	0850000087		ECONOMIC ASSISTANCE - MARCH 201	62,187.72
					Total :	62,187.72
153815	4/23/2019	112615 LU'S LIGHTHOUSE, INC.	01137246		GTRANS SHOP SUPPLIES	8.11
			01137542		GTRANS SHOP SUPPLIES	166.15
			01137879		GTRANS SHOP SUPPLIES	397.87
					Total :	572.13
153816	4/23/2019	110204 MA-5	1004	035-00875	INVESTIGATION SERVICES- MARCH 20	5,432.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153816	4/23/2019	110204 110204 MA-5	(Continued)		Total :	5,432.50
153817	4/23/2019	105082 MAJESTIC LIGHTING, INC.	ML72564		BLDG MAINT SUPPLIES	5.85
			ML72565		BLDG MAINT SUPPLIES	48.18
			ML72599		BLDG MAINT SUPPLIES	344.93
			ML72600		BLDG MAINT SUPPLIES	44.07
			ML72615		BLDG MAINT SUPPLIES	14.22
			ML72663		BLDG MAINT SUPPLIES	1,149.75
			ML72698		BLDG MAINT SUPPLIES	6.56
			ML72717		BLDG MAINT SUPPLIES	609.59
			ML72734		SIGNS/SIGNALS SUPPLIES	19.74
			ML72748		BLDG MAINT SUPPLIES	788.14
			ML72767		BLDG MAINT SUPPLIES	117.75
			ML72815		BLDG MAINT SUPPLIES	470.98
			ML72829		BLDG MAINT SUPPLIES	22.23
					Total :	3,641.99
153818	4/23/2019	109203 MAKAI SOLUTIONS	2636		GTRANS SHOP REPAIR PARTS	30.35
					Total :	30.35
153819	4/23/2019	106544 MARINA SECURITY GATE &, ELECTRONICS	E18-3771		SERVICE CALL - REPAIR PD VEHICLE C	494.95
					Total :	494.95
153820	4/23/2019	107951 MARK HANDLER & ASSOCIATES	MARCH 2019	032-00037	MARK HANDLER INSPECTION SERVICI	8,125.00
					Total :	8,125.00
153821	4/23/2019	110597 MARQUEZ, MARIA	CIT #122132017		REFUND - INTERCEPTED WRONG TAX	343.00
					Total :	343.00
153822	4/23/2019	113003 MARTIN CHEVROLET	773452		PWAUTO PARTS	154.19
					Total :	154.19
153823	4/23/2019	107644 MARTINEZ, CHERYL NAOMI	MARCH 2019		CHILD CARE PROVIDER	5,127.00
					Total :	5,127.00
153824	4/23/2019	104773 MARTINEZ, KAMBY	MARCH 2019		CHILD CARE PROVIDER	289.00
					Total :	289.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153825	4/23/2019	113046 MARX BROS. FIRE EXTINGUISHER, CO., INC.	301313 301328 301329		FIRE EXTINGUISHER SERVICE - HUMA FIRE EXTINGUISHER SERVICE - PUBLI FIRE EXTINGUISHER SERVICE - CITY F	117.36 395.00 375.00 Total : 887.36
153826	4/23/2019	113064 MCMASTER-CARR SUPPLY COMPANY	87745470 90787065 90825157 91544044		PW SHOP SUPPLIES GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES	495.48 494.28 92.65 298.25 Total : 1,380.66
153827	4/23/2019	108699 MEZIERE ENTERPRISES INC.	54266		ELECTRIC WATER PUMP	674.10 Total : 674.10
153828	4/23/2019	110206 MICHELIN NORTH AMERICA, INC.	DA0038939004	037-09761	GTRANS' BUS TIRE LEASE SERVICES (3,190.65 Total : 3,190.65
153829	4/23/2019	110563 MILTON STREET RESIDENTIAL	BL #5524 BL #5536		BUSINESS LICENSE OVERPAYMENT BUSINESS LICENSE OVERPAYMENT	150.00 150.00 Total : 300.00
153830	4/23/2019	109889 MONY LIFE INSURANCE COMPANY	APRIL 2019 MARCH 2019		LIFE INSURANCE GRP PLANS G242198 LIFE INSURANCE GRP PLANS G242198	7,097.09 7,146.02 Total : 14,243.11
153831	4/23/2019	107505 MOUSER ELECTRONICS, INC.	51921896		GTRANS AUTO SUPPLIES	451.47 Total : 451.47
153832	4/23/2019	113295 MUNISERVICES, LLC	INV06-005513 INV06-005514 INV06-005515		UUT CELLULAR COMPLIANCE SERVICE UUT WIRED COMPLIANCE SERVICES UUT GAS COMPLIANCE SERVICES	214.67 651.10 717.78 Total : 1,583.55
153833	4/23/2019	105622 N/S CORPORATION	0092801		SERVICE CALL - BUS WASH REPAIR	811.18 Total : 811.18
153834	4/23/2019	110600 NEAL, MATTHEW	DR #18-2010		RETURN MONEY BOOKED AS EVIDENC	440.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153834	4/23/2019	110600 110600 NEAL, MATTHEW	(Continued)		Total :	440.00
153835	4/23/2019	106297 NEW WAVE SOUND	4709		WINDOW TINT	220.00
					Total :	220.00
153836	4/23/2019	214310 NIKO, UIKILIFI	03/06-03/08		42ND ANNUAL CPCA TRAINING	100.00
					Total :	100.00
153837	4/23/2019	110590 NODA, TERUSHI	BL #2929		BUSINESS LICENSE OVERPAYMENT	57.00
					Total :	57.00
153838	4/23/2019	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	63906202		DOT/DMV PHYSICAL	161.50
			63908302		DOT/DMV PHYSICAL	323.00
			63955927		DOT/DMV PHYSICAL	264.50
			63957371		DOT/DMV PHYSICAL	103.00
			64008862		NEW PHYSICAL	499.00
			64051111		DOT DMV, PHYSICAL & PREP - T.AVER\	576.50
			64052145		RANDOM DOT PHYSICAL - R.POWELL	103.00
					Total :	2,030.50
153839	4/23/2019	115168 OFFICE DEPOT	275221476		PD OFFICE SUPPLIES	-435.67
			286795679		PD OFFICE SUPPLIES	9.92
			287822036		HR OFFICE SUPPLIES	108.27
			288163936		BUS OFFICE SUPPLIES	141.85
			288464460		PD OFFICE SUPPLIES	64.38
			288968930		FCC OFFICE SUPPLIES	4.37
			288968931		FCC OFFICE SUPPLIES	19.05
			288968934		FCC OFFICE SUPPLIES	32.84
			290571772		PD OFFICE SUPPLIES	59.11
			292422420		PD OFFICE SUPPLIES	383.23
			292466534		CM OFFICE SUPPLIES	56.28
			295699092		FCC OFFICE SUPPLIES	164.05
			295700709		FCC OFFICE SUPPLIES	27.35
			295700710		FCC OFFICE SUPPLIES	8.74
			295797964		FINANCE OFFICE SUPPLIES	84.13
			298102483		CD OFFICE SUPPLIES	45.60
			298103297		CD OFFICE SUPPLIES	17.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153839	4/23/2019	115168 OFFICE DEPOT	(Continued)			
			299503170		CD OFFICE SUPPLIES	105.19
			299585995		PD OFFICE SUPPLIES	27.44
			299591308		PD OFFICE SUPPLIES	235.41
			299607627		PD OFFICE SUPPLIES	168.97
			301308206		FINANCE OFFICE SUPPLIES	177.34
			301356685		PRINTSHOP OFFICE SUPPLIES	27.94
					Total :	1,533.30
153840	4/23/2019	111358 O'REILLY AUTO PARTS	283951		PW AUTO PARTS	34.30
			284723		PW AUTO PARTS	39.73
			285043		PW AUTO PARTS	234.75
			286818		PW AUTO PARTS	126.10
			287202		PW AUTO PARTS	57.88
			288446		PW AUTO PARTS	80.59
			288480		PW AUTO PARTS	44.31
			288764		PW AUTO PARTS	62.36
			288876		GTRANS AUTO PARTS	343.57
			291060		GTRANS A UTO PARTS	178.51
					Total :	1,202.10
153841	4/23/2019	115810 ORKIN PEST CONTROL	181740246		PEST CONTROL - ACCT #27336703	230.90
			182753773		PEST CONTROL - ACCT #27336703	230.90
			182753774		PEST CONTROL - ACCT #27336703	230.90
					Total :	692.70
153842	4/23/2019	100663 OVERLAND PACIFIC & CUTLER, INC	1903057		PROFESSIONAL SERVICES - RELOCAT	4,728.75
					Total :	4,728.75
153843	4/23/2019	109890 OWUSU FAMILY CHILD CARE	MARCH 2019		CHILD CARE PROVIDER	5,036.00
					Total :	5,036.00
153844	4/23/2019	109660 PAIK, ANDREW	WINTER 2019		EDUCATIONAL REIMBURSEMENT	675.00
					Total :	675.00
153845	4/23/2019	110606 PANMINTUAN, EDSEL	04122019		FINAL SETTLEMENT - E.PAMINTUAN &	1,100.00
					Total :	1,100.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153846	4/23/2019	108977 PAPE MATERIAL HANDLING, INC	8173667		PW AUTO PARTS	254.88
			8173672		PW AUTO PARTS	46.15
			8176945		PW AUTO PARTS	14.42
					Total :	315.45
153847	4/23/2019	110403 PENN RECORDS MANAGEMENT	0110444		OFF-SITE STORAGE SERVICES - MARC	47.50
					Total :	47.50
153848	4/23/2019	100616 PEPE'S TOWING SERVICE, INC.	27528		TOWING SERVICES FOR BUS #719	875.00
			27767		TOWING SERVICES FOR BUS #733	875.00
			29642		TOWING SERVICES FOR BUS #723	879.00
					Total :	2,629.00
153849	4/23/2019	104224 PETERS, TREMAINE	04/01-04/15/19		SPORTS OFFICIAL	150.00
					Total :	150.00
153850	4/23/2019	116140 PETE'S ROAD SERVICE, INC.	311759		TIRES - FIRESTONE 950R165 TRANSFC	227.32
					Total :	227.32
153851	4/23/2019	307101 PETTY CASH FUND	03/11-03/29/19		REPLENISH PETTY CASH	334.89
					Total :	334.89
153852	4/23/2019	110358 PHILIPOPOULOS, ALEXANDRA	7		INTERN SERVICES - APRIL 2019	150.00
					Total :	150.00
153853	4/23/2019	105574 PINNACLE PETROLEUM, INC.	0185616	037-09762	87 OCTANE REGULAR UNLEADED CAF	24,141.18
			0189328	037-09762	87 OCTANE REGULAR UNLEADED CAF	26,576.49
			0189329	037-09762	87 OCTANE REGULAR UNLEADED CAF	26,222.25
			0190083	037-09762	87 OCTANE REGULAR UNLEADED CAF	29,813.42
			0190084	037-09762	87 OCTANE REGULAR UNLEADED CAF	29,956.47
					Total :	136,709.81
153854	4/23/2019	110250 PRECISE PROFESSIONAL SERVICES	1084		PROFESSIONAL SERVICES - B.RUIZ V.	546.00
			1085		PROFESSIONAL SERVICES - B.RUIZ V.	3,525.00
			1086		PROFESSIONAL SERVICES - B.RUIZ V.	300.00
					Total :	4,371.00
153855	4/23/2019	216515 PRENDERGAST, STEVEN C.	041019		MGMT ANNUAL HEALTH BENEFIT	960.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153855	4/23/2019	216515 216515 PRENDERGAST, STEVEN C.	(Continued)		Total :	960.00
153856	4/23/2019	116820 PSOMAS	149924	024-00523	NORMANDIE AVE STREET IMPROVEME	17,810.00
					Total :	17,810.00
153857	4/23/2019	104868 PYRO-COMM SYSTEMS, INC.	130708	037-09794	FIRE ALARM MONITORING - BLDG A	135.00
			130709	037-09794	FIRE ALARM MONITORING - BLDG B	135.00
			130710	037-09794	FIRE ALARM MONITORING - BLDG C	135.00
					Total :	405.00
153858	4/23/2019	104901 Q-20 ENTERTAINMENT	19-1904		DJ SERVICES - GOURMET CHEF FESTI	500.00
					Total :	500.00
153859	4/23/2019	103907 QUINN COMPANY	PC810845678		PW AUTO PARTS	455.52
					Total :	455.52
153860	4/23/2019	110542 RAMIREZ, ISAAC	04/01-04/15/19		SPORTS SCOREKEEPER	70.00
					Total :	70.00
153861	4/23/2019	100147 RCI IMAGE SYSTEMS	76097		MICROFICHE SCANNING	46.26
					Total :	46.26
153862	4/23/2019	103072 REACH	0420026		EAP SERVICES/REACHLINE NEWSLET	902.00
					Total :	902.00
153863	4/23/2019	101511 READYREFRESH	19C0010113405		DRINKING WATER SERVICE	137.94
					Total :	137.94
153864	4/23/2019	118142 REFRIGERATION SUPPLIES, DISTRIBUTOR	48383486		BLDG MAINT SUPPLIES	148.47
					Total :	148.47
153865	4/23/2019	118476 RICOH USA, INC.	1080560526		SERVICE REQUEST- RICOH MPC3004E	202.00
			9027131889		RICOH MPC3503 COPIER LEASE - CLEI	174.77
			9027176840		RICOH MPC3503 COPIER LEASE - SR. I	148.77
			9027176994		RICOH MPC3503 COPIER LEASE - REC	186.49
			9027177109		RICOH MPC3503 COPIER LEASE - HS	236.37
			9027177111		RICOH MPC3503 COPIER LEASE - ADM	708.15
			9027177336		RICOH MPC3503 COPIER LEASE - PW	164.02

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153865	4/23/2019	118476 RICOH USA, INC.	(Continued) 9027177514 9027177777		USAGE CHARGES - VARIOUS RICOH MPC3503 COPIER LEASE- BUS Total :	2,497.84 1,198.78 5,517.19
153866	4/23/2019	110599 RIVERA, JORGE	CIT #177133708		REFUND - INTERCEPTED WRONG TAX Total :	134.00 134.00
153867	4/23/2019	119126 S.B.R.P.C.A.	03515 03516 03517 03518 03519 03534 03535 03536 03570 03571 03572 03573 03575 03576 03577 03578		PD AUTO PARTS - UNIT D-5 PD AUTO PARTS PD AUTO PARTS - UNIT P-9 PD AUTO PARTS - UNIT P-14 EQUIPMENT REPAIR CF-19 PD AUTO PARTS - UNIT P-7 & P-20 PD AUTO PARTS - UNIT PE-3 PD AUTO PARTS - UNIT 2 PD AUTO PARTS PD AUTO PARTS PD AUTO PARTS - UNIT P-19 PD AUTO PARTS - UNIT P-6 PD AUTO PARTS - UNIT P-2 & P-3 EQUIPMENT REPAIR CF-19 PD AUTO PARTS PD AUTO PARTS - UNIT P-3 Total :	131.75 2,108.86 887.84 1,130.06 1,152.93 2,260.13 265.88 1,912.84 1,036.83 144.15 174.71 174.71 421.76 1,910.44 204.07 22.03 13,938.99
153868	4/23/2019	105359 SAFARILAND GROUP, THE	1060-016843		PD PROGRAM SUPPLIES Total :	1,396.50 1,396.50
153869	4/23/2019	119022 SAFEMART OF SOUTHERN, CALIFORNIA	91268 91283 91293 91297		BLDG MAINT SUPPLIES STREET SIGNALS SUPPLIES PD PROGRAM SUPPLIES REC PROGRAM SUPPLIES Total :	38.33 8.05 135.00 77.66 259.04
153870	4/23/2019	119016 SAM'S CLUB	2323 2812		STATE OF THE CITY SUPPLIES REC PROGRAM SUPPLIES	675.84 180.22

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153870	4/23/2019	119016 SAM'S CLUB	(Continued)			
			4101		JAZZ FESTIVAL MEETING SUPPLIES	37.27
			4960		STATE OF THE CITY SUPPLIES	135.46
			5742		FCC PROGRAM SUPPLIES	46.73
			6333		STATE OF THE CITY SUPPLIES	69.75
					Total :	1,145.27
153871	4/23/2019	110355 SANTOS, ANGIE	7		INTERN SERVICES - APRIL 2019	150.00
					Total :	150.00
153872	4/23/2019	105685 SCHNUR, DIANA	032819		MEDICAL REIMBURSEMENT	1,500.00
			041519		MGMT ANNUAL HEALTH BENEFIT	409.99
					Total :	1,909.99
153873	4/23/2019	104451 SELECT ADVANTAGE	10345506		GTRANS ASSESSMENT SERVICES - M/	945.00
					Total :	945.00
153874	4/23/2019	107006 SHAMROCK COMPANIES	2229824		BLDG MAINT SUPPLIES	36.40
			2267763		SIGNS/SIGNALS SUPPLIES	269.17
			2277589		BLDG MAINT SUPPLIES	9.11
			2280211		STREET MAINT SUPPLIES	173.40
			2280636		EQUIPMENT MAINT SUPPLIES	68.47
					Total :	556.55
153875	4/23/2019	106050 SHEHATA, AMY	MARCH 2019		CHILD CARE PROVIDER	10,269.00
					Total :	10,269.00
153876	4/23/2019	109918 SHIGE'S FOREIGN CAR SERVICE	0018436		2016 FORD INTRCPTR #P07 SERVICE	495.80
			0018477		2016 FORD INTRCPTR #1488055 SERVI	273.89
			75266		2011 NISSAN FRONTIER #1374481 SER	937.32
			75348		2015 CHEVY VOLT #1466972 OIL CHAN	25.00
			75499		2016 FORD FUSION #1433321 OIL CHAI	26.43
			75648		2016 FORD INTRCPTR #1488055 SERVI	992.43
			75696		2014 FORD INTRCPTR #1442350 AC SE	290.15
			75730		2014 FORD INTRCPTR #1421253 SERVI	282.87
					Total :	3,323.89
153877	4/23/2019	101649 SILVIA ESPINOZA FAMILY CHILD, CARE	MARCH 2019		CHILD CARE PROVIDER	6,105.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153877	4/23/2019	101649 101649 SILVIA ESPINOZA FAMILY CHILD, CARE	(Continued)		Total :	6,105.00
153878	4/23/2019	119361 SMART & FINAL IRIS CO.	035427		REC PROGRAM SUPPLIES	11.97
			043234		SR BUREAU PROGRAM SUPPLIES	58.22
			043235		SR BUREAU PROGRAM SUPPLIES	105.41
			051260		SR BUREAU PROGRAM SUPPLIES	11.05
			052654		BLACK HISTORY MONTH PROGRAM SI	32.67
					Total :	219.32
153879	4/23/2019	109531 SMILLIN, MAGE	MARCH 2019		CHILD CARE PROVIDER	8,962.00
					Total :	8,962.00
153880	4/23/2019	619003 SOUTHERN CALIFORNIA EDISON	040219		LIGHT & POWER	71,455.79
					Total :	71,455.79
153881	4/23/2019	103202 SOUTHERN COUNTIES LUBRICANTS, LLC	392559		P66 SHIELD CHOICE 5W20 OIL	1,142.63
					Total :	1,142.63
153882	4/23/2019	108238 SPARKLETTS	15638236 032919		DRINKING WATER FILTRATION SYSTEM	48.00
					Total :	48.00
153883	4/23/2019	109067 SPEAKWRITE	a6438445		TRANSCRIPTION SERVICES - MARCH	3.85
					Total :	3.85
153884	4/23/2019	104453 SPICERS PAPER, INC.	2155581		PRINT SHOP PAPER	87.71
					Total :	87.71
153885	4/23/2019	119548 ST. JOHN LUTHERAN CHURCH	MAY 2019		SENIOR CITIZENS DAY CARE	900.00
					Total :	900.00
153886	4/23/2019	119594 STANLEY PEST CONTROL	COG 0329		PEST CONTROL SERVICE - 1718 W. 16	100.00
					Total :	100.00
153887	4/23/2019	119010 STAPLES ADVANTAGE	3408029557		PW OFFICE SUPPLIES	218.95
			3408571805		PW OFFICE SUPPLIES	324.08
			3409355572		REC OFFICE SUPPLIES	337.29
			3409912064		PW OFFICE SUPPLIES	64.90
			3409912065		PW OFFICE SUPPLIES	8.48

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153887	4/23/2019	119010 STAPLES ADVANTAGE	(Continued) 3409912066		REC OFFICE SUPPLIES	76.53
					Total :	1,030.23
153888	4/23/2019	220418 TALISON, LUCILLE	MARCH 2019		CHILD CARE PROVIDER	3,961.00
					Total :	3,961.00
153889	4/23/2019	110602 TAMURA, MARY	214/69096		REFUND - COMMUNITY YARD SALE EV	25.00
					Total :	25.00
153890	4/23/2019	106870 TENDER LOVING CARE CATERING, INC.	04/01-04/15/19	034-00361	SENIOR FEEDING PROGRAM	10,031.99
					Total :	10,031.99
153891	4/23/2019	120215 THOMPSON TROPHY MFG., INC.	57249		PD PROGRAM SUPPLIES	210.02
					Total :	210.02
153892	4/23/2019	120722 THYSSENKRUPP ELEVATOR, CORPORATION	3004513648 3004513880		ELEVATOR MAINTENANCE BILLING - 1; ELEVATOR MAINTENANCE BILLING - 16	1,135.12 1,297.30
					Total :	2,432.42
153893	4/23/2019	104126 TIME WARNER CABLE	0027122040119		CABLE AND INTERNET SERVICES - CIT	4,747.00
					Total :	4,747.00
153894	4/23/2019	110238 TIREHUB, LLC	6889732		TIRES - GY WRL SRA OWL 121 RE 245/	1,099.77
					Total :	1,099.77
153895	4/23/2019	110539 TOLIVER, JONATHAN	04/01-04/15/19 3/16-03/31/19		SPORTS OFFICIAL SPORTS OFFICIAL	50.00 50.00
					Total :	100.00
153896	4/23/2019	120525 TRANS UNION LLC	03905637		CREDIT REPORTS	87.60
					Total :	87.60
153897	4/23/2019	120854 TURF STAR INC.	3294021 7056190		PW AUTO PARTS PW AUTO PARTS	1,032.00 409.89
					Total :	1,441.89
153898	4/23/2019	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS BARRAGAN	03/22/19		CAL CARD STATEMENT 02/23-03/22/19	213.29

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153898	4/23/2019	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	(Continued)			
			BOWLING 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	113.40
			C.OSORIO 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	66.36
			CRUZ 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	5.00
			FCC 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	388.23
			NOLAN 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	1,636.23
			PD TRAINING 02/22/19		CAL CARD STATEMENT 01/23-02/22/19	1,072.62
			PD TRAINING 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	60.69
			PD TRAINING1 2/22/19		CAL CARD STATEMENT 01/23-02/22/19	1,508.38
			PD TRAINING1 3/22/19		CAL CARD STATEMENT 02/23-03/22/19	1,425.48
			PD TRAINING2 2/22/19		CAL CARD STATEMENT 01/23-02/22/19	942.06
			PD TRAINING3 2/22/19		CAL CARD STATEMENT 01/23-02/22/19	2,447.40
			PD TRAINING3 3/22/19		CAL CARD STATEMENT 02/23-03/22/19	2,143.93
			ROMERO 02/22/19		CAL CARD STATEMENT 01/23-02/22/19	854.30
			SAFFELL 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	225.00
			V,OSORIO 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	3,216.85
			VERCELES 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	673.12
			WARD 03/22/19		CAL CARD STATEMENT 02/23-03/22/19	227.76
					Total :	17,220.10
153899	4/23/2019	101448 U.S. HEALTHWORKS MEDICAL, GROUP, PC	3481084		RANDOM DS COLLECTION/BAT, DOT/D	391.50
			3484760		RANDOM D/S COLLECTION, BAT - A.SN	84.00
					Total :	475.50
153900	4/23/2019	102603 UGALDE, JESUS	040519		MEDICAL REIMBURSEMENT	2,700.00
					Total :	2,700.00
153901	4/23/2019	103227 UNIPLAN ENGINEERING, INC.	800148-01	024-00529	DESIGN & CMI SERVICES - LOCAL STR	23,870.00
					Total :	23,870.00
153902	4/23/2019	105549 VALDEZ, MATILDE	MARCH 2019		CHILD CARE PROVIDER	8,400.00
					Total :	8,400.00
153903	4/23/2019	110586 VARGAS, FLAVIO	040819		MGMT ANNUAL HEALTH BENEFIT	510.00
					Total :	510.00
153904	4/23/2019	122050 VERIZON WIRELESS	9825906975		PW CELL PHONE SERVICE	721.82

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153904	4/23/2019	122050 122050 VERIZON WIRELESS	(Continued)		Total :	721.82
153905	4/23/2019	110357 VIERA, TATIANA	7		INTERN SERVICES - APRIL 2019	150.00
					Total :	150.00
153906	4/23/2019	103841 VILLAGE AUTO SPA	01/02-01/29/19 02/06-03/01/19		CAR WASH CAR WASH	104.96 120.00
					Total :	224.96
153907	4/23/2019	122435 VISTA PAINT CORPORATION	2019-708091-00		GTRANS FACILITY PAINT	182.72
					Total :	182.72
153908	4/23/2019	108353 WALTERS WHOLESALE ELECTRIC CO	S112682638		SIGNS/SIGNALS SUPPLIES	54.47
					Total :	54.47
153909	4/23/2019	123168 WASTE MANAGEMENT ENVIROSERV	0001859-4838-7		GTRANS HAZARD COLLECTION REMO	100.00
					Total :	100.00
153910	4/23/2019	101903 WATER TECHNIQUES	75059 75172		DRINKING WATER SYSTEM RENTAL DRINKING WATER SYSTEM RENTAL	45.00 45.00
					Total :	90.00
153911	4/23/2019	104107 WAXIE SANITARY SUPPLY	78193195		BUS WASH SUPPLIES	177.78
					Total :	177.78
153912	4/23/2019	100107 WAYNE ELECTRIC CO.	189957 189998 190094		GTRANS AUTO PARTS GTRANS AUTO PARTS GTRANS AUTO PARTS	421.58 1,866.98 481.80
					Total :	2,770.36
153913	4/23/2019	104898 WEARY, CAROLYN	04/01-04/15/19		SPORTS OFFICIAL	275.00
					Total :	275.00
153914	4/23/2019	110509 WEINREB LAW GROUP	3488		LEGAL SERVICES - TECS V. GARDENA	522.00
					Total :	522.00
153915	4/23/2019	103956 WORTHINGTON FORD	6035256		2014 FORD ULTL #1442249 DIAGNOSE	438.00

Bank code : usb

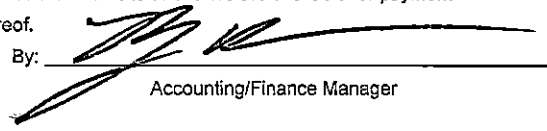
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153915	4/23/2019	103956 103956 WORTHINGTON FORD	(Continued)		Total :	438.00
153916	4/23/2019	125001 YAMADA COMPANY, INC.	77274		PARK MAINT SUPPLIES	154.00
			77342		PARK MAINT SUPPLIES	287.44
			77350		PARK MAINT SUPPLIES	164.51
					Total :	605.95
153917	4/23/2019	103601 YINCOM	6397		FCC COMPUTER PARTS	387.01
			6401		PD COMPUTER PARTS	613.15
					Total :	1,000.16
153918	4/23/2019	110554 ZENDESK, INC.	INV04269616	023-01207	HELP DESK ANNUAL SUBSCRIPTION	3,480.00
					Total :	3,480.00
242	Vouchers for bank code : usb				Bank total :	2,352,462.96
242	Vouchers in this report				Total vouchers :	2,352,462.96

Bank code : usb

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 21 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 1 to 27 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:

_____	<u>4/23/19</u>
Mayor	Date

_____	_____
Councilmember	Date

_____	_____
Councilmember	Date

Acknowledged:

_____	_____
Councilmember	Date

_____	_____
Councilmember	Date



CITY of GARDENA

5. D. (1)
CITY MANAGER
Report No. P-2019-08
Date: April 23, 2019

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

1. Report that Economic Development Manager, **SPENCER DELA CRUZ**, is on a leave of absence effective April 15, 2019 through May 15, 2019.
2. Report that Police Officer, **CHRISTOPHER SANDERSON**, of the Police Department is on family leave under the *Family Medical Leave Act / California Family Rights Act (FMLA/CFRA)* effective April 14, 2019 through June 4, 2019 on a continuous leave basis.
3. Report the active recruitment for the Closed/Promotional position of Police Sergeant (Police Department). This recruitment is scheduled to close on May 1, 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: 04/23/2019

Resolution No. 6378

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6378, AMENDING THE LIST OF AUTHORIZED GAMES AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

COUNCIL ACTION REQUIRED:

- Adopt Resolution No. 6378

Action Taken

STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolution No. 6378, which amends the current list of authorized games and authorizes the play of certain games in licensed card clubs.

On April 08, 2019, the Hustler Casino and Larry Flynt's Lucky Lady Casino received written approval from the State of California Department of Justice, Bureau of Gambling Control, to begin offering the game of *Big O High-Low Split* for play at their clubs. On April 10 and 11, 2019, Larry Flynt's Lucky Lady Casino received written approval from the State of California Department of Justice, Bureau of Gambling Control to begin offering the promotional games *California Games Promotional Chips Promotion*, *Food Reward Program*, *Gift Card Reward Program*, *High Hand Giveaway Promotion*, *Jackpot Games*, *Live Action Tournament Promotion*, *Player Rewards Program* and *Poker Promotional Chips*, offered in connection with authorized Poker Section and Asian Section Games, for play at their casino

This approval by the State of California is subject to the adoption of a formal resolution by the Gardena City Council.

FINANCIAL IMPACT/COST:

None

ATTACHMENT:

- 1) Resolution No. 6378
- 2) Copies of Letters from the Department of Justice, Bureau of Gambling Control, approving the subject game and promotional games and providing details of same.

Submitted by: Edward Medrano, Edward Medrano, City Manager

Date: 4/18/19

RESOLUTION NO. 6378

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, AMENDING THE LIST OF AUTHORIZED GAMES AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

WHEREAS, Gardena Municipal Code Section 5.24.430 provides that licensed card clubs in the City of Gardena ("City") may play any game permitted under state law which is also permitted by resolution of the City Council; and

WHEREAS, the City Council approved those certain games to be played in licensed card clubs as listed in Resolution No. 6373; and

WHEREAS, from time to time licensed card clubs in the City have filed rules of play and requested authorization pursuant to Gardena Municipal Code Section 5.24.430 to play other games not previously listed and approved by City Council Resolution.

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

SECTION 1. That **California Games Promotional Chips Promotion, Food Reward Program, Gift Card Reward Program, High Hand Giveaway Promotion, Jackpot Games, Live Action Tournament Promotion, Player Rewards Program and Poker Promotional Chips** offered in connection with authorized Poker Section and Asian Section Games and played in accordance with the rules approved by the Bureau of Gambling Control on April 10 and 11, 2019, shall be permitted to be played in licensed card clubs in the City, and that **Big O High-Low Split** played in accordance with the rules approved by the Bureau of Gambling Control on April 08, 2019, shall be permitted to be played in licensed card clubs in the City provided that the games continue to be lawful under state law. The list of all such approved and permitted games is as follows:

POKER SECTION

2 WAY WINNER
5 CARD STUD
6 CARD STUD
7 CARD HI LO SPLIT
7 CARD STUD
7 CARRD STUD HI-LO REGULAR
21st CENTURY BACCARAT
21st CENTURY BACCARAT 9.0
21st CENTURY LUCKY 7 BACCARAT
BADACEY
BADEUCEY
BADUGI
BIG O HIGH-LOW SPLIT
BLACKJACK JACKPOT
BLAZING SEVENS JACKPOT PROGRESSIVE
BUSTER BLACK JACK BONUS BET
CALIFORNIA HIGH DRAW OPEN BLIND
CARIBBEAN STUD POKER
CRAZY PINEAPPLE

DOUBLE BOARD OMAHA
DRAGON BONUS BACCARAT-
COMMISSION FREE
DRAW
DRAWMAHA ACE-TO-FIVE
DRAWMAHA HI
EASY POKER
EASY POKER BONUS BET
EZ BACCARAT
EZ BACCARAT MODIFICATION
HI LO DECLARE
HOLDEM
HOLDEM HI LO
JACKPOT POKER
JACKS BACK HI LO
KANSAS CITY LOWBALL DEUCE TO SEVEN
LET IT RIDE BONUS
LOWBALL
LOWBALL DRAW WINNER LEAVE IT IN
MEXICAN POKER

Resolution No. 6378
AMENDING THE LIST OF AUTHORIZED GAMES
AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

OMAHA AND POT LIMIT
OMAHA HI
OMAHA HI LO
OMAHA HI LO SPLIT
OMAHA AND POT LIMIT
OPEN FACE CHINESE POKER
PAN
PINEAPPLE
POCKET ACES CRACKED
POKER PAYS TO PLAY
RAZZ
RAZZDACEY
RAZZDEUCEY
SEVEN CARD STUD
SEVEN CARD STUD HIGH-LOW SPLIT
SHORT DECK HOLD'EM
SUPER 7 CARD STUD
SUPER 7 CARD STUD HI/LO
SUPER 7 CARD STUD HI/LO REGULAR

SUPER 9 JACKPOT
SUPER RAZZ
SUPER RAZZDACEY
SUPER RAZZDEUCEY
TABLE TOP JOKER POKER
TEXAS HOLD'EM
TEXAS STUD POKER
THREE CARD POKER
THREE CARD POKER 6 CARD BONUS
THREE CARD POKER PROGRESSIVE
JACKPOT
TRIPLE ACES II
TRIPS
ULTIMATE TEXAS HOLD'EM
ULTIMATE TEXAS HOLD'EM PROGRESSIVE JACKPOT

ASIAN SECTION

13 CARD
21st CENTURY BLACKJACK 5.1
[Modified]
ASIAN STUD
BACCARAT
BLACKJACK JOKERS
BONANZA PAI GOW TILES
CALIFORNIA ACES
CALIFORNIA BLACKJACK
CENTURY21
EO11
FUNTAZEE 21
FORTUNE PAI GOW POKER
LUCKY MOON
MAHJONG

MONSTER & BUSTER PAI GOW POKER
NO BUST BLACKJACK
NO BUST 21ST CENTURY BLACKJACK 4.0A [Modified]
NO BUST 21ST CENTURY BLACKJACK 4.0B [Modified]
NO BUST 21ST CENTURY BLACKJACK 6.2
PAI GOW POKER
PAI GOW POKER JACKPOT
PAI GOW TILES
PAN NINE
PAN NINE GOLD
SUPER PAN 9 MODIFICATION
TEXAS PAI GOW
TRIPLE PLAY

PROMOTIONAL GAMES

CALIFORNIA GAMES PROMOTIONAL CHIPS PROMOTION
FOOD REWARD PROGRAM
GIFT CARD REWARD PROGRAM
HIGH HAND GIVEAWAY PROMOTION
JACKPOT GAMES
LIVE ACTION TOURNAMENT PROMOTION
PLAYER REWARDS PROGRAM
POKER PROMOTIONAL CHIPS

Resolution No. 6378
AMENDING THE LIST OF AUTHORIZED GAMES
AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

SECTION 2. That upon the approval and adoption of this resolution, Resolution No. 6373 shall be rescinded and shall no longer be in force and effect.

SECTION 3. That 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 April, 2019.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



PETER L. WALLIN, City Attorney



April 11, 2019

VIA EMAIL AND U.S. MAIL

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

Re: Gaming Activities Approval

Dear Mr. Medrano,

The Bureau of Gambling Control has approved for Larry Flynt's Lucky Lady Casino the request to offer California Games Promotional Chips Promotion, Food Reward Program, Gift Card Reward Program, High Hand Giveaway Promotion, Jackpot Games, Live Action Tournament Promotion, Player Rewards Program and Poker Promotional Chips for play. We may begin offering these gaming activities once approved by the City of Gardena. Attached is a copy of the approval letters from the Bureau which provides the details of each gaming activity.

On behalf of Larry Flynt's Lucky Lady Casino, I'm requesting the gaming activities 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 "A. 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.

XAVIER BECERRA
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

April 11, 2019

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

BGC ID: GEAR-001021

RE: California Games Promotional Chips Promotion Approval

Dear Mr. Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to offer the gaming activity of California Games Promotional Chips Promotion for play. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the gaming activity 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 rules of play shall constitute a new gaming activity and invalidate this approval.

The Bureau reserves the right to: (1) review the lawfulness of the gaming activity of California Games Promotional Chips Promotion; (2) notify all law enforcement agencies and gambling establishments if further review determines the gaming activity of California Games Promotional Chips Promotion to be unlawful; (3) require gambling establishments to cease and desist offering the gaming activity of California Games Promotional Chips Promotion 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 play the California Games Promotional Chips Promotion gaming activity in accordance with the Bureau approved rules, as enclosed.

Although the Bureau has approved the gaming activity of California Games Promotional Chips Promotion, 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 gaming activity of California Games Promotional Chips Promotion is offered for play. Larry Flynt's Lucky Lady Casino shall be fully responsible for ensuring any approval required by local law enforcement is

Larry Flynt's Lucky Lady Casino
California Games Promotional Chips
Page 2 of 2

obtained prior to offering the gaming activity of California Games Promotional Chips Promotion 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:

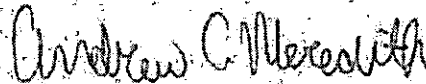
(b) Offer for play any gaming activity which is not authorized by the Bureau pursuant to the Act and these regulations for play at that gambling establishment.

Therefore, any changes Larry Flynt's Lucky Lady Casino may wish to make in the future to the approved gaming activity, 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.

The BGC ID (GEAR-001021) shall be referenced on all advertisements (if the name changes), bi-annual reports, correspondence, and modification requests related to this gaming activity.

If you have any questions, please contact Merly Hernandez at (916) 559-6098 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



APR 11 2019

Bureau Requirements**Bureau of Gambling
Control****Advertising**

Larry Flynt's Lucky Lady Casino may advertise various names for this gaming activity. Should the Casino advertise a different name, the BGC ID (GEAR-001021) shall be referenced on all advertisements relating to the California Games Promotional Chips gaming activity.

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, shall be prominently displayed in Larry Flynt's Lucky Lady Casino at all times the promotion is being offered:

- Eligible games and time periods.
- Coupon value(s).
- Procedures to redeem coupons or free play chips.
- Whether the promotional chips given to players are single-play or multi-play use.
- Any other applicable restrictions.

Eligible Controlled Games

The CA Games Promotional Chips gaming activity shall be attached to all Bureau approved California games offered at Larry Flynt's Lucky Lady Casino. All controlled game rules shall be played as approved by the Bureau.

Object and Summary

The CA Games Promotional Chips gaming activity features a promotional element and may be attached to all Bureau approved California games. Players may receive promotional chip coupons in magazines, web-sites, mailing advertisements, or handed out to patrons by management at their discretion. Each promotional chip coupon will state the specific qualifying game a player may wager a promotional chip at. A promotional chip coupon will be redeemed at the cage for promotional chip(s), then used as the player's wager and placed on the betting circle for the controlled game they are playing. The promotional chip will have a specific non-cash value printed on the promotional chip.

There are two different types of promotional chips: multi-play use and single-play use. Single-play use chips and multi-play use chips will be different colors and easily distinguishable from each other. Once the promotional chip has been verified it was played and lost or won, the house dealer will redeem the promotional chip, from their chip tray, for the player-dealer and the house dealer will deposit the chip into the table drop box.

Multi-Play Use Chips

If playing with a multi-play use chip, when the player wins, they will win the value of the promotional chip wager, paid in live casino chips by the player-dealer, as well as receive the promotional chip back for later use. The promotional chip may continue to be used until the player loses.

When the player uses a promotional chip and loses, the promotional chip will be collected by the player-dealer. If a promotional chip is used and the hand is a push, the chip may be used again until a win or loss occurs. Once the promotional chip has been verified it was played and lost or won, the house dealer will redeem the promotional chip, from their chip tray, for the player-dealer and the house dealer will deposit the chip into the table drop box.

California Games Promotional Chips



APR 11 2019

Bureau of Gambling Control

Single-Play Use Chips

If playing with a single-play chip, when the player wins, they will win the value of the promotional chip wager, paid in live casino chips by the player-dealer. When the player uses a promotional chip and loses, the promotional chip will be collected by the player-dealer. If a promotional chip is used and the hand is a push, the chip may be used again until a win or loss occurs. Once the promotional chip has been verified it was played and lost or won, the house dealer will redeem the promotional chip from their chip tray, for the player-dealer and the house dealer will deposit the chip into the table drop box.

Eligibility Requirements

This gaming activity shall be open to all players who are seated and playing at any of the above listed controlled games during the pre-determined specified hours designated and posted for the gaming activity.

- Promotional chips may only be used during play of approved California games.
- Each promotional chip coupon will state the specific qualifying game a player may use the promotional chip at, as well as the value of promotional chip the player will receive upon redeeming the coupon at the cage.
- Players may not exchange promotional chip coupons or promotional chips for live chips. They will only be redeemable by the house dealer or a casino employee.
- Backline players are eligible to use a promotional chip to place a wager.
- A player is only eligible to redeem one promotional coupon during a promotional period. The coupon will be tracked in a log by casino cage personnel.
- The promotional coupon can only be used during the promotion.
- Promotional chips may be used as prizes in connection with other Bureau approved gaming activities.
- The promotional chip cannot be combined with live casino chips for wagering, used for tournament play, collection fees, bonus-bets or jackpot fees.
- Casino employees, on and off duty, in or out of uniform, are not eligible.
- Third-Party Providers of Proposition Player Services (TPPPS) are not eligible to use the promotional chip as a payout or to place a wager.

Prize

A promotional chip will have a non-cash face value ranging from \$1 to \$500.

Funding

The California Games Promotional Chips gaming activity will be fully funded by Larry Flynt's Lucky Lady Casino. Therefore, there shall be no additional fees taken for this promotion. All fee collections and table limits are for the designated base games and are Bureau approved, pre-determined and posted at each table.

Administrative Fees

Larry Flynt's Lucky Lady Casino shall not retain an administrative fee as this promotion is house funded.

No Purchase Necessary

The California Games Promotional Chips does not contain the element of chance. Therefore, it does not constitute an illegal lottery and does not require a No Purchase Necessary table to be offered while conducting this gaming activity.

XAVIER BECERRA
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

April 11, 2019

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

BGC ID: GEAR-000952

RE: Food Reward Program Approval

Dear Mr. Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to offer the gaming activity of Food Reward Program for play. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the gaming activity 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 rules of play shall constitute a new gaming activity and invalidate this approval.

The Bureau reserves the right to: (1) review the lawfulness of the gaming activity of Food Reward Program; (2) notify all law enforcement agencies and gambling establishments if further review determines the gaming activity of Food Reward Program to be unlawful; (3) require gambling establishments to cease and desist offering the gaming activity of Food Reward Program 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 play the Food Reward Program gaming activity in accordance with the Bureau approved rules, as enclosed.

Although the Bureau has approved the gaming activity of Food Reward Program, 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 gaming activity of Food Reward Program is 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 gaming activity of Food Reward Program for play.

Larry Flynt's Lucky Lady Casino
Food Reward Program
Page 2 of 2

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

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

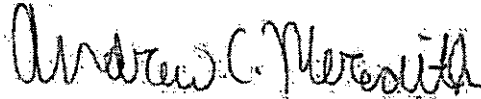
(b) Offer for play any gaming activity which is not authorized by the Bureau pursuant to the Act and these regulations for play at that gambling establishment.

Therefore, any changes Larry Flynt's Lucky Lady Casino may wish to make in the future to the approved gaming activity, 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.

The BGC ID (GEAR-000952) shall be referenced on all advertisements (if the name changes), bi-annual reports, correspondence, and modification requests related to this gaming activity.

If you have any questions, please contact Merly Hernandez at (916) 559-6098 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

Food Reward Program



APPROVED

APR 11 2019

**Bureau of Gambling
Control**

Bureau Requirements

Advertising

Larry Flynt's Lucky Lady Casino may advertise various names for this gaming activity. Should the Casino advertise a different name, the BGC ID (GEAR-000952) shall be referenced on all advertisements relating to this gaming activity.

Furthermore, all rules and procedures for this gaming activity, including but not limited to the following, shall be prominently displayed in Larry Flynt's Lucky Lady Casino at all times the gaming activity is being offered for play:

- The date(s) and time(s) the gaming activity shall be offered.
- The prize(s) offered for meeting the requirements of the gaming activity.
- The time required to play and method to redeem in order to earn food.
- How time will be tracked through the Players' Reward Program (GEAR-000955) or a log.
- Procedures for players having their card scanned.
- Any other applicable restrictions.

Eligible Controlled Games

The Food Reward Program shall be attached to all Bureau approved California and Poker games offered at Larry Flynt's Lucky Lady Casino at all times that the gaming activity is being offered for play. All controlled game rules shall be played as approved by the Bureau.

Object and Summary

The promotion will allow a player to eat for free/or at a substantially discounted rate from a selected menu when they play for a qualifying period of time. The qualifying time period will be tracked through their Player Rewards Program (GEAR-000955) or on a log if they do not have a Player's Rewards Card. In all instances, patrons shall be provided with ample advance notice of the amount of time a player must play in order to be eligible for the "Player's Menu".

Furthermore, the time requirements and "Player's Menu" shall be displayed prominently within Larry Flynt's Lucky Lady Casino at all times this gaming activity is being offered for play. To redeem the time played for food, the player needs to buy-in and play in a controlled game. As time is accumulated, it can be redeemed with a food server for menu items.

Eligibility Requirements

All players who wish to participate will have their time tracked by a casino employee. Once a player has played a pre-designated and posted time period ranging from 10 minutes to 4 hours, their time will be verified by casino personnel and then they will be awarded by eating for free/or at a substantially discounted rate from the "Player's Menu" during their time of play.

- There are no restrictions on the number of players required to be playing in a Poker and/or California game in order for players to be eligible to accrue time. However, for California games, only seated players are eligible to accrue time and order from the "Player's Menu".
- Backline bettors are not eligible for this promotion.
- A player may qualify for this promotion a maximum of three times within a 24-hour period.

Food Reward Program



APR 11 2019

Bureau of Gambling
Control

- Time will be tracked by each minute of play and may be added together as a running total through the 24-hour period. However, all time accrued during a 24-hour period will expire after that period and may not be carried over from one 24-hour period to another 24-hour period.
- Player's time will be tracked by the Casino through the Players Reward Program (GEAR-000955) or through a log.
- Time accrued may only be used by the player who earned it; it is non-transferrable.
- Tournament players are not eligible to receive discounted and/or free items from the "Player's Menu."
- Casino employees are eligible while off duty and out of uniform, but are ineligible during the time they are on duty and working.
- Third Party Provider of Proposition Player Services, as defined in Section 19984 of the California Business and Professions Code, are not eligible for this promotion.

Prize

The prize is allowing a player to choose a menu item for free/or at a substantially discounted rate from a selected "Player's Menu." For players that complete the time requirement, certain items on the "Player's Menu" with a value of \$1 - \$25 will be offered for free and items on the menu with a value of \$5 - \$50 will be offered at a discounted price.

Funding

This promotion will be solely funded by Larry Flynt's Lucky Lady Casino. There will be no extra collection or fees of any kind assessed to the players.

No Purchase Necessary

The Food Reward Program does not contain the element of chance. Therefore, it does not constitute an illegal lottery and does not require a No Purchase Necessary table to be offered while conducting this gaming activity.

XAVIER BECERRA
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

April 11, 2019

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

BGC ID: GEAR-000951

RE: Gift Card Reward Program Approval

Dear Mr. Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to offer the gaming activity of Gift Card Reward Program for play. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the gaming activity 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 rules of play shall constitute a new gaming activity and invalidate this approval.

The Bureau reserves the right to: (1) review the lawfulness of the gaming activity of Gift Card Reward Program; (2) notify all law enforcement agencies and gambling establishments if further review determines the gaming activity of Gift Card Reward Program to be unlawful; (3) require gambling establishments to cease and desist offering the gaming activity of Gift Card Reward Program 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 play the Gift Card Reward Program gaming activity in accordance with the Bureau approved rules, as enclosed.

Although the Bureau has approved the gaming activity of Gift Card Reward Program, 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 gaming activity of Gift Card Reward Program is 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 gaming activity of Gift Card Reward Program for play.

Larry Flynt's Lucky Lady Casino
Gift Card Reward Program
Page 2 of 2

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

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

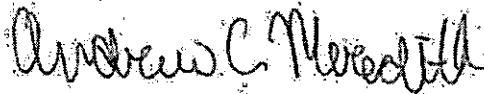
(b) Offer for play any gaming activity which is not authorized by the Bureau pursuant to the Act and these regulations for play at that gambling establishment.

Therefore, any changes Larry Flynt's Lucky Lady Casino may wish to make in the future to the approved gaming activity, 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.

The BGC ID (GEAR-000951) shall be referenced on all advertisements (if the name changes), bi-annual reports, correspondence, and modification requests related to this gaming activity.

If you have any questions, please contact Merly Hernandez at (916) 559-6098 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

Gift Card Reward Program



APPROVED

APR 11 2019

**Bureau of Gambling
Control**

Bureau Requirements

Advertising

Larry Flynt's Lucky Lady Casino may advertise various names for this gaming activity. Should the Casino advertise a different name, the BGC ID (GEAR-000951) shall be referenced on all advertisements relating to this gaming activity.

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, shall be displayed conspicuously and prominently in Larry Flynt's Lucky Lady Casino at all times the gaming activity is being offered for play:

- The date(s) and time(s) the gaming activity shall be offered.
- The prize(s) offered for meeting the requirements of the gaming activity.
- The time required in order to earn a gift card.
- How time will be tracked.
- Procedures for players redeeming their time.
- Any other applicable restrictions.

Eligible Controlled Games

The Gift Card Reward Program shall be attached to all Bureau approved California games offered at Larry Flynt's Lucky Lady Casino at all times the gaming activity is being offered for play. All controlled game rules shall be played as approved by the Bureau.

Object and Summary

This promotion will allow a player to receive a promotional gift card when they play for a qualifying period of time. In all instances, patrons shall be provided with ample advance notice of the amount of time a player must play in order to be eligible for the gift card. Also, the time requirements and gift card information shall be displayed prominently within the Casino at all times this gaming activity is being offered for play. A player's time will only be tracked by the Casino through the Players Reward Program (GEAR-000955).

Eligibility Requirements

This gaming activity shall be open to all players who are seated and playing at any of the above listed controlled games during the pre-determined specified hours designated and posted for the gaming activity.

- This promotion is restricted to California games. A minimum of two players must be dealt into the game; an active player and the player-dealer.
- All players who participate in this promotion will only have their time tracked by a casino employee through the Players Reward Program (GEAR-000955).
- The time a player must play at a table or game will range from 1 hour up to 4 hours, as pre-determined and designated by Larry Flynt's Lucky Lady Casino. This time requirement shall be the same for all players.
- A player may qualify for this promotion a maximum of one time within a 24-hour period.
- Time will be tracked by hour of play and may be added together as a running total through the 24-hour period. However, all time accrued during a 24-hour period will expire after that period and may not be carried over from one 24-hour period to another 24-hour period. A 24-hour time period starts at 12:00 A.M. and ends at 11:59 P.M. the same day.
- Time accrued is non-transferrable and may only be used by the player who earned it.

Gift Card Reward Program

APPROVED



APR 11 2019

**Bureau of Gambling
Control**

- Tournament games are not eligible for the promotion.
- Casino employees are not eligible to participate in this promotion while on or off duty.
- Third Party Providers of Proposition Player Services, as defined in Section 19984 of the California Business and Professions Code, are not eligible for this promotion.

Prize

Players who qualify for this promotion will receive a gift card (Costco, Bloomingdales, Macy's, Target, etc.) ranging in value from \$5-\$200. The player will go to a casino kiosk, print a coupon and take the printed coupon to the casino cage to redeem the printed coupon for their gift card.

Funding

This promotion will be solely funded by Larry Flynt's Lucky Lady Casino. There will be no extra collection or fees of any kind assessed to the players.

No Purchase Necessary

The Gift Card Reward Program does not contain the element of chance. Therefore, it does not constitute an illegal lottery and does not require a No Purchase Necessary table to be offered while conducting this gaming activity.

XAVIER BECERRA
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

April 10, 2019

Keith Sharp, Designated Agent
Larry Flynt's Lucky Lady Casino
301 N. Lake Ave, Suite 1100
Pasadena, CA 91101

BGC ID: GEAR-001141

RE: High Hand Giveaway Promotion Approval

Dear Mr. Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to offer the gaming activity of High Hand Giveaway Promotion for play. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the gaming activity 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 rules of play shall constitute a new gaming activity and invalidate this approval.

The Bureau reserves the right to: (1) review the lawfulness of the gaming activity of High Hand Giveaway Promotion; (2) notify all law enforcement agencies and gambling establishments if further review determines the gaming activity of High Hand Giveaway Promotion to be unlawful; (3) require gambling establishments to cease and desist offering the gaming activity of High Hand Giveaway Promotion 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 play the High Hand Giveaway Promotion gaming activity in accordance with the Bureau approved rules, as enclosed.

Although the Bureau has approved the gaming activity of High Hand Giveaway Promotion, 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 gaming activity of High Hand Giveaway Promotion is 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 gaming activity of High Hand Giveaway Promotion 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:

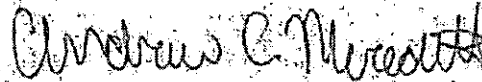
(b) Offer for play any gaming activity which is not authorized by the Bureau pursuant to the Act and these regulations for play at that gambling establishment.

Therefore, any changes Larry Flynt's Lucky Lady Casino may wish to make in the future to the approved gaming activity, 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.

The BGC ID (GEAR-001141) shall be referenced on all advertisements (if the name changes), bi-annual reports, correspondence, and modification requests related to this gaming activity.

If you have any questions, please contact Marie Yelavich at (916) 621-1569 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



APR 10 2019

High Hand Giveaway Promotion

Bureau of Gambling
Control**Bureau Requirements****Advertising**

Larry Flynt's Lucky Lady Casino may advertise various names for this gaming activity. Should the Casino advertise a different name, the BGC ID (GEAR-001141) shall be referenced on all advertisements relating to this gaming activity.

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, shall be prominently displayed in Larry Flynt's Lucky Lady Casino at all times the gaming activity is being offered for play:

- Eligible game(s)
- Eligible time period(s)
- Minimum qualifying hand
- Prize value
- Availability of No Purchase Necessary
- Any other restrictions that apply to this gaming activity

Eligible Controlled Games

The High-Hand Giveaway Promotion shall be attached to the following Bureau approved controlled games offered at Larry Flynt's Lucky Lady Casino, as shown below, at all times this gaming activity is being offered for play. All controlled game rules shall be played as previously approved by the Bureau.

- 7-Card Stud (GEGR-001819)
- 7-Card Stud Hi-Low (GEGR-001818)
- Omaha (GEGR-001817)
- Omaha Hi-Lo (GEGR-001816)
- Texas Hold'em (GEGR-001815)

Object and Summary

During a predetermined and posted time period, the player who obtains one of the posted qualifying hands shall win a predetermined and posted progressive prize ranging in value from \$10 to \$100,000 and will be paid out in live casino chips, cash, merchandise, promotional chips (GEAR-001020), or gift certificates.

Qualifying Hands

A player who achieves one of the qualifying hands shall be awarded with the posted prize amount for that qualifying hand. A list of qualifying hands and prizes shall be prominently displayed within Larry Flynt's Lucky Lady Casino at all times when the High Hand Giveaway Promotion is being offered for play. If the qualifying hand is not achieved within the promotional period, that prize will be available until achieved, but will remain fixed as posted, at the time the promotions end. All qualifying hands within the chart must be offered together at all times.

High Hand Giveaway Qualifying Hands

Qualifying Hand	Prize Amount
Aces Full	\$10 to \$100,000
Aces Full of 10s or Better	\$10 to \$100,000
Quad 2s	\$10 to \$100,000
Quad 3s	\$10 to \$100,000



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High Hand Giveaway Promotion

Bureau of Gambling
Control

Quad 4s	\$10 to \$100,000
Quad 5s	\$10 to \$100,000
Quad 6s	\$10 to \$100,000
Quad 7s	\$10 to \$100,000
Quad 8s	\$10 to \$100,000
Quad 9s	\$10 to \$100,000
Quad 10s	\$10 to \$100,000
Quad Jacks	\$10 to \$100,000
Quad Queens	\$10 to \$100,000
Quad Kings	\$10 to \$100,000
Quad Aces	\$10 to \$100,000
Straight Flush of Clubs	\$10 to \$100,000
Straight Flush of Diamonds	\$10 to \$100,000
Straight Flush of Hearts	\$10 to \$100,000
Straight Flush of Spades	\$10 to \$100,000
Royal Flush of Clubs	\$10 to \$100,000
Royal Flush of Diamonds	\$10 to \$100,000
Royal Flush of Hearts	\$10 to \$100,000
Royal Flush of Spades	\$10 to \$100,000

Eligibility Requirements

This gaming activity shall be open to all players who are seated and playing at any of the above listed controlled games during the pre-determined specified hours designated and posted for the gaming activity.

- A player is eligible to win this promotion by making one of the posted qualifying hands during the posted times of this promotion.
- A minimum of three players must be dealt into a game in order for the table to qualify for the promotion.
- There is no minimum length of time for patrons to play in order to be eligible for this promotion.
- In order to be eligible for the promotion, players with qualifying hands must play through the flop.
 - In games without a flop (i.e. 7 card stud), players would need to have a complete 5 card hand to qualify.
- In Texas Hold'em games, the player dealt a qualifying hand must use both of their hole cards.
- In Omaha and Omaha Hi-Lo games, the player dealt a qualifying hand must have a pocket pair in order to qualify for quads.
- In stud format games, the player dealt a qualifying hand may use one, two, three, or all four (when applicable) hole cards.
- In Texas Hold'em and Omaha, players must use two hole cards in order to qualify for straight flushes and royal flushes.
- Players do not have to win the hand in order to be eligible for the promotional prize.
- All qualifying hands must be verified by a casino representative in order to be eligible. Any deviation from a standard deck will nullify the hand.
- In the event that one or more players at a table have the same qualifying hands (ex: straight flushes), only the highest hand by suit will be paid out. The suit ranking from highest to lowest shall be spades, hearts, diamonds, and clubs.



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High Hand Giveaway Promotion

Bureau of Gambling
Control

- In the event that multiple players have qualifying hands (ex: all qualifying hands are present in the game) each player will be paid the promotional prize.
- In the event two or more players have the exact same qualifying hand at the same time in a stud-format game, the prize will be split evenly among the players. If the prize is a non-cash item, then the cash value of the prize will be split among those players.
- There is no limit to the number of times a player may win a prize through this promotion.
- Casino employees are eligible to participate in this promotion, on or off duty and in or out of uniform.
- Tournament games (GETR-000117) are eligible for this promotion.

Prize

The High Hand Giveaway Promotion features progressive prize amounts of \$10 to \$100,000 paid in the form of live casino chips, cash, merchandise, promotional chips (GEAR-001020), or gift certificates. Each progressive prize will start at \$10 and will increase regularly by a predetermined and posted amount (paid by the Casino) until a qualifying hand is achieved.

Example: Every 24 hours the Straight Flush, Royal Flush, and Quads progressive prizes will increase by \$100 and the updated prize amounts will be updated on all promotion literature.

Each progressive prize will have a cap of \$100,000, however the cap may be lowered as determined based on different promotional periods and will be advertised by Larry Flynt's Lucky Lady Casino throughout the gaming floor and in all literature promoting such an event. In addition, once the value of the cap has been decided and posted for a promotional period, the cap can not be modified until a new promotional period has begun. The actual prize amounts shall depend on how many days have transpired as well as how much money the Casino has added to the progressive prizes. Players who achieve a progressive prize qualifying hand shall receive 100% of the posted prize.

Once a qualifying hand has been achieved, the prize amount for that specific qualifying hand will be taken off the display board and will remain at zero until the entire board is updated, at a regularly and predetermined time.

- Prize(s) will be paid immediately to the player at the table once it has been verified by the casino representative. Prizes will be paid from the cage and then brought to the table.
- In the event of an odd number of chips being split between an even number of players, the casino would add the minimum amount of extra money to be able to split the prize evenly among the players.

Funding

The High Hand Giveaway Promotion shall be fully funded by Larry Flynt's Lucky Lady Casino. No fees of any kind shall be taken for this promotion.

Administrative Fees

Larry Flynt's Lucky Lady Casino shall not retain an administrative fee for this promotion as it is fully house funded.

High Hand Giveaway Promotion



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**Bureau of Gambling
Control**

No Purchase Necessary

The High Hand Giveaway Promotion shall be offered to customers who wish to participate for free, on a general and indiscriminate basis, with no restrictions. The Casino shall provide No Purchase Necessary tables for all patrons who request to participate in the gaming activity without paying a table fee or placing a live wager. All advertisement material shall state "No Purchase Necessary" when referencing the High Hand Giveaway Promotion. This requirement extends to all forms of advertising including electronic message boards, computer monitors, posters, and flyers.

XAVIER BECERRA
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

April 11, 2019

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

BGC ID: GEAR-001036

RE: Jackpot Games Approval

Dear Mr. Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to offer the gaming activity of Jackpot Games for play. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the gaming activity 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 rules of play shall constitute a new gaming activity and invalidate this approval.

The Bureau reserves the right to: (1) review the lawfulness of the gaming activity of Jackpot Games; (2) notify all law enforcement agencies and gambling establishments if further review determines the gaming activity of Jackpot Games to be unlawful; (3) require gambling establishments to cease and desist offering the gaming activity of Jackpot Games 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 play the Jackpot Games gaming activity in accordance with the Bureau approved rules, as enclosed.

Although the Bureau has approved the gaming activity of Jackpot Games, 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 gaming activity of Jackpot Games is 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 gaming activity of Jackpot Games for play.

Larry Flynt's Lucky Lady Casino
Jackpot Games
Page 2 of 2

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

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

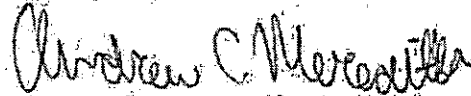
(b) Offer for play any gaming activity which is not authorized by the Bureau pursuant to the Act and these regulations for play at that gambling establishment.

Therefore, any changes Larry Flynt's Lucky Lady Casino may wish to make in the future to the approved gaming activity, 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.

The BGC ID (GEAR-001036) shall be referenced on all advertisements (if the name changes), bi-annual reports, correspondence, and modification requests related to this gaming activity.

If you have any questions, please contact Merly Hernandez at (916) 559-6098 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

Jackpot Games



APPROVED

APR 11 2019

Bureau Requirements

**Bureau of Gambling
Control**

Advertising

Larry Flynt's Lucky Lady Casino may advertise various names for this gaming activity. Should the Casino advertise a different name, the BGC ID (GEAR-001036) shall be referenced on all advertisements relating to this gaming activity.

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, shall be prominently displayed in Larry Flynt's Lucky Lady Casino at all times the gaming activity is being offered for play:

- Eligible games and time periods
- Qualifying hands and corresponding prizes
- Jackpot fee required
- The prize amount that shall be awarded and how it shall be distributed between all eligible players
- "Prize Multiplier" eligibility (including times, dates, and funding source)
- Any No Purchase Necessary opportunity
- Any other restrictions that apply to this gaming activity

Eligible Controlled Games

The Jackpot Games shall be attached to the following Bureau approved controlled games offered at Larry Flynt's Lucky Lady Casino, as shown below, at all times this gaming activity is being offered for play. All controlled game rules shall be played as previously approved by the Bureau.

- Texas Hold'em (GEGR-001815)
- Seven Card Stud (GEGR-001819)
- Seven Card Stud High-Low Split (GEGR-001818)
- Omaha (GEGR-001817)
- Omaha High-Low Split (GEGR-001816)

Object and Summary

The Jackpot Games gaming activity features a progressive jackpot prize element funded by a \$1 jackpot fee per active player and is taken from the pot, by the house dealer after the flop (for Texas Hold'em, Omaha, and Omaha High-Low Split) or after the Fifth Street (for Seven Card Stud and Seven Card Stud High-Low Split). A prize is awarded to players participating in any designated poker game, as stated above, when a designated second hand, which contains two hole (face-down) cards, is beaten by a better qualifying hand at the showdown. When the winning and losing hands are confirmed by a casino representative, the players with the qualifying hands will receive the posted percentage of the jackpot prize. Additionally, a posted percentage of the jackpot prize, known as the Table Share, shall be evenly distributed among all other seated players at the qualifying table who have participated in the designated game and placed a jackpot fee, as shown below. In all instances, patrons will be provided with ample advance notice of the percentage division of the posted jackpot prize for the game in which they are playing.

Jackpot Games



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Bureau of Gambling
ControlQualifying Hands

Players who achieve one of the following advertised qualifying hands will be eligible to win their share of the corresponding jackpot prize amount, as shown below. Only hands that have been Bureau approved and pre-determined and designated by the Casino are eligible. Patrons shall be provided with ample advance notice of what the qualifying hands are, as well as the requirements for completing the qualifying hands.

Qualifying Hands Chart

Eligible Game	Minimum Losing Hand (Bad Beat Hand)	Minimum Winning Hand
Texas Hold'em	Aces Full of 10s or Better	Any Four of a Kind or Better
Seven Card Stud		
Seven Card Stud High-Low Split		
Omaha	Quad 9s or Better	Any higher Quad 10s or Better
Omaha Hi-Lo Split		

Eligibility Requirements

This gaming activity shall be open to all players who are seated and playing at any of the above listed controlled games during the pre-determined specified hours designated and posted for the gaming activity.

- Players with qualifying winning and losing hands must play through the showdown in order to qualify for the jackpot.
 - If a player with one of the qualifying hands folds prior to the final betting round, the table will be ineligible for the jackpot.
- There must be a minimum of four players dealt in an eligible controlled game in order for players to be eligible and the tables to qualify for the Jackpot Games prize.
- At least two hole cards must be used in both qualifying hands in order to qualify for the jackpot.
- A player must be dealt in the game to qualify for the jackpot.
- When a qualifying hand is announced, the on-duty casino shift manager and surveillance agent will verify the winning and losing qualifying hands. Any deviation from a standard deck will nullify the jackpot.
- If for whatever reason, the player is not able to claim their prize, all necessary information will be put in a log. The player will then have three years to claim the prize, if the prize is not claimed within the three year timeframe, the prize will be forfeited to the state as unclaimed funds.
- The jackpot prize will be awarded as soon as possible after the winning and losing hands have been verified by a casino representative and all necessary paperwork and documentation are completed.
- Casino employees shall be eligible to participate in the Jackpot Games gaming activity whether on or off duty, in or out of uniform.
- Players participating in poker tournament games are not eligible to participate in the gaming activity.
- There is no limit on how many times players can win this promotion.

Prize

The progressive jackpot prize shall be based on the amount of jackpot fees collected and shall be paid out in live casino chips.

Jackpot Games



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Bureau of Gambling

Prize Payout Structure

Players who make the advertised qualifying hands, as listed above, shall be eligible to win ~~control~~ share of the posted Jackpot Games prize amount, according to the payout option, as shown below.

Prize Payout Table

Bad Beat Hand	Winning Hand	Table Share
50%	20%	30%

Funding

The Jackpot Games gaming activity shall be initially seeded at a range between \$1 and \$100,000 by the Casino. The Casino shall be reimbursed from the reserve fund once funds are available. A \$1 jackpot fee shall be taken from the pot after the flop for every player "dealt in". Each day, between \$100 and \$1,000 will be added to the progressive prize pool and shall be based on the amount of jackpot fees collected during the day. After the predetermined amount of jackpot fees are added to the progressive prize pool, all additional monies from the day will be added to the reserve fund. The Jackpot Games progressive prize pool shall have no cap. After a jackpot prize is hit, the Jackpot Games prize pool is re-seeded with between \$1 and \$100,000 from the reserve fund. If the reserve fund is depleted, the Casino shall cover the shortfall and will later be reimbursed from the reserve fund once funds are available.

The Casino may offer "Prize Multiplier" hours. Days and times for "Prize Multipliers" will be clearly defined and advertised in literature and casino signage. The amount of any qualifying hand won during the predetermined "Prize Multiplier" times will be from two to ten times (2X-10X) times the posted prize amount. All extra prize amounts relating to "Prize Multipliers" shall be funded by the jackpot reserve fund. If adequate funds are not available in the jackpot reserve fund while the "Prize Multiplier" is offered, Larry Flynt's Lucky Lady Casino will cover any shortfall. If the Casino covers any shortfall, they shall be reimbursed from the jackpot reserve fund once adequate funds become available. Patrons will be given ample notice if and when a "Prize Multiplier" will be used, prior to it being offered.

Administrative Fees

Larry Flynt's Lucky Lady Casino will retain an administrative fee of \$5 to \$10 per table per hour, from the reserve account. The administrative fee will be used to cover all expenses incurred for administering the jackpot.

No Purchase Necessary

The Jackpot Games shall be offered to customers who wish to participate for free, on a general and indiscriminate basis, with **no restrictions**. The Casino shall provide No Purchase Necessary tables for all patrons who request to participate in the gaming activity without paying a table fee or placing a live wager. All advertisement material shall state "No Purchase Necessary" when referencing the Jackpot Games. This requirement extends to all forms of advertising including electronic message boards, computer monitors, posters, and flyers.

XAVIER BECERRA
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

April 11, 2019

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

BGC ID: GEAR-001027

RE: Live Action Tournament Promotion Approval

Dear Mr. Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Larry Flynt's Lucky Lady Casino's request to offer the gaming activity of Live Action Tournament Promotion for play. This letter is to inform you that the Bureau has approved this request, and Larry Flynt's Lucky Lady Casino may begin offering the gaming activity 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 rules of play shall constitute a new gaming activity and invalidate this approval.

The Bureau reserves the right to: (1) review the lawfulness of the gaming activity of Live Action Tournament Promotion; (2) notify all law enforcement agencies and gambling establishments if further review determines the gaming activity of Live Action Tournament Promotion to be unlawful; (3) require gambling establishments to cease and desist offering the gaming activity of Live Action Tournament Promotion 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 play the Live Action Tournament Promotion gaming activity in accordance with the Bureau approved rules, as enclosed.

Although the Bureau has approved the gaming activity of Live Action Tournament Promotion, 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 gaming activity of Live Action Tournament Promotion is 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 gaming activity of Live Action Tournament Promotion for play.