



GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda

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

TASHA CERDA, *Mayor*
MARK E. HENDERSON, *Mayor Pro Tem*
PAULETTE C. FRANCIS, *Council Member*
ART KASKANIAN, *Council Member*
RODNEY G. TANAKA, *Council Member*

MINA SEMENZA, *City Clerk*
J. INGRID TSUKIYAMA, *City Treasurer*
CLINT OSORIO, *City Manager*
CARMEN VASQUEZ, *City Attorney*
LISA KRANITZ, *Assistant City Attorney*
PETER L. WALLIN, *Deputy City Attorney*

Tuesday, January 12, 2021

Closed Session 7:00p.m.

Open Session – 7:30 p.m.

In order to minimize the spread of the COVID 19 virus Governor Newsom has issued Executive Orders that temporarily suspend requirements of the Brown Act. Please be advised that the Council Chambers are closed to the public and that some, or all, of the Gardena City Council Members may attend this meeting telephonically.

If you would like to participate in this meeting, you can participate via the following options:

1. VIEW THE MEETING live on SPECTRUM CHANNEL 22 or ONLINE at youtube.com/Cityofgardena
2. PARTICIPATE BEFORE THE MEETING by emailing the Deputy City Clerk at bromero@cityofgardena.org by 5:00p.m. on the day of the meeting and write "Public Comment" in the subject line. Comments will be read into the record up to the time limit of three (3) minutes.
3. PARTICIPATE DURING THE MEETING VIA ZOOM WEBINAR
 - Join Zoom Meeting Via the Internet or Via Phone Conference
 - Direct URL: <https://us02web.zoom.us/j/85938002568>
Phone number: US: +1 669 900 9128, Meeting ID: 85938002568
 - If you wish to speak live on a specific agenda item during the meeting you, may use the "Raise your Hand" feature during the item you wish to speak on. For Non-Agenda Items, you would be allowed to speak during Oral Communications, and during a Public Hearing you would be allowed to speak when the Mayor opens the Public Hearing. Members of the public wishing to address the City Council will be given three (3) minutes to speak.
4. 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 bromero@cityofgardena.org at least 24 hours prior to the scheduled general meeting to ensure assistance is provided. Assistive listening devices are available.

The City of Gardena thanks you in advance for taking all precautions to prevent spreading the COVID 19 virus.

**STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY
AT ALL PUBLIC MEETINGS**

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

Thank you for your attendance and cooperation.

1. ROLL CALL

PUBLIC COMMENT ON CLOSED SESSION

Public comment is permitted only on the items that have been described on this agenda (GC §54954.3).

2. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code Section 54956.8

Property: 2501 W. Rosecrans Ave Gardena, CA 90249
Agency Negotiator: Clint Osorio, City Manager
Negotiating Parties: Casey Metcalf, JP Morgan Chase BK NA
Under Negotiation: Price and Terms of Payment

3. PLEDGE OF ALLEGIANCE & INVOCATION

Akunna Emchete and Joel Nwafor
Maria Regina School

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS – *No Items*

B. PROCLAMATIONS

- (1) Dr. Martin Luther King Jr. Celebration Week," January 10 through 18, 2021
(To be accepted virtually by Council Member Paulette Francis, Chair of Dr. Martin Luther King Jr. Cultural Committee of Gardena; a video presentation will be presented)

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

C. APPOINTMENTS

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

5. CONSENT CALENDAR

NOTICE TO THE PUBLIC

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

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

B. CITY CLERK

- (1) Approval Minutes
 - (a) Regular Meeting of the City Council, October 13, 2020
 - (b) Regular Meeting of the City Council, October 27, 2020
- (2) Affidavit of Posting Agenda on January 8, 2021

C. CITY TREASURER

- (1) Approval of Warrants / Payroll Register
 - (a) December 22, 2020
 - (b) January 12, 2021
- (2) Monthly Portfolio
 - (a) October 2020

5. CONSENT CALENDAR (Continued)

D. CITY MANAGER

- (1) Personnel Report No. P-2021-01
- (2) CM - RESOLUTION NO. 6491 – Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs
- (3) CDD - ORDINANCE NO. 1821: SECOND READING: Adding Chapter 18.57 to the Gardena Municipal Code allowing low barrier navigation centers in the Mixed-Use Overlay and Commercial Residential zones as a permitted use as required by State law. A low barrier navigation center assists homeless individuals by removing barriers to finding temporary housing. The Ordinance is exempt from CEQA.
- (4) CDD - ORDINANCE NO. 1824: SECOND READING: Approving Zone Change #3-20 changing the Zoning of a property located at 1108 W. 141st Street from Medium Density Multiple-Family Residential (R-3) and High-Density Multiple-Family Residential (R-4) to General Commercial (C-3) with a Mixed-Use Overlay (MUO)
LOCATION: 1108 W. 141st Street
APPLICANT: Gardena LF, LLC
- (5) CDD - RESOLUTION NO. 6490: Establishing Regulatory Fees for Wholesalers or Distributors of Fireworks

6. EXCLUDED CONSENT CALENDAR

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

A. DECEMBER 15, 2020, MEETING – *Meeting Cancelled*

ORAL COMMUNICATIONS (Limited to a 30-minute period)

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. Your cooperation is appreciated.

8. DEPARTMENTAL ITEMS

A. ADMINISTRATIVE SERVICES – *No Items*

B. COMMUNITY DEVELOPMENT

- (1) PUBLIC HEARING: RESOLUTION NO. 6493, Approving Site Plan Review #5-20 and Vesting Tentative Tract Map #4-20 for the Construction of 52 New Residential Condominium Units in the General Commercial and Mixed-Use Overlay (C-3/MUO) Zone Per Section 18.44.010.A and Chapter 17.08 of the Gardena Municipal Code, and Direction to Staff to File a Notice of Exemption following a Call for Review
(2500 West Rosecrans / APN: 4064-003-028, 040)
Staff Recommendation: Conduct Public Hearing; please allow three (3) minutes for each speaker; Adopt Resolution No. 6493

8. DEPARTMENTAL ITEMS (Continued)

C. ELECTED & ADMINISTRATIVE OFFICES

(1) COVID-19 Update

D. PUBLIC WORKS – *No Items*

E. POLICE – *No Items*

F. RECREATION & HUMAN SERVICES – *No Items*

G. TRANSPORTATION – *No Items*

9. COUNCIL ITEMS, DIRECTIVES, & REMARKS

A. COUNCIL ITEMS

(1) RESOLUTION NO. 6492, Expressing Support for Actions to Further Strengthen Local Democracy, Authority, and Control as Related to Local Zoning and Housing Issues
Staff Recommendation: Adopt Resolution No. 6492

(2) RESOLUTION NO. 6494, Designating Certain Members of the Gardena City Council to Serve as Representatives on the South Bay Cities Council of Governments Governing Board
Staff Recommendation: Adopt Resolution No. 6494

(3) Approve the Amendment to the California Cities Gaming Authority Joint Powers Agreement to Admit the city of San Jose
Staff Recommendation: Approve Amendment

B. COUNCIL DIRECTIVES

C. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

D. COUNCIL REMARKS

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

10. ANNOUNCEMENTS

11. REMEMBRANCES

Mr. Gary "Toyo" Miyatake, 69 years of age, beloved photographer of Toyo Photography. He had been a photographer for over 50 years and photographed many of the City's Council Members.

12. ADJOURNMENT

The Gardena City Council will adjourn to the Closed Session portion of the City Council Meeting at 7:00 p.m. followed by the Regular City Council Meeting at 7:30 p.m. on Tuesday, January 26, 2021.

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 available on our website at www.CityofGardena.org.

Dated this 8th day of January 2020

/s/ MINA SEMENZA
MINA SEMENZA, City Clerk

MINUTES
Regular Meeting of the
City of Gardena City Council
Tuesday, October 13, 2020

In order to minimize the spread of the COVID-19 virus Governor Newsom has issued Executive Orders that temporarily suspend requirements of the Brown Act. Please be advised that the Council Chambers are closed to the public and that some, or all, of the Gardena City Council Members may attend this meeting telephonically.

The regular meeting of the City Council of the City of Gardena, California, was called to order at 7:33 p.m. on Tuesday, October 13, 2020, in the Council Chamber of City Hall, 1700 West 162nd Street, Gardena, California: Mayor Tasha Cerda presiding.

1. ROLL CALL

Present via teleconference: Mayor Tasha Cerda; Mayor Pro Tem Mark E. Henderson; Council Member Rodney G. Tanaka; Council Member Art Kaskanian; and Council Member Paulette C. Francis. Other City officials and employees present via teleconference: City Manager Clint Osorio; City Attorney Carmen Vasquez; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero. City Treasurer Ingrid Tsukiyama was not present.

2. CLOSED SESSION – No Items

3. PLEDGE OF ALLEGIANCE & INVOCATION

A. PLEDGE OF ALLEGIANCE

Mayor Pro Tem Henderson led the Pledge of Allegiance.

B. INVOCATION

Council Member Rodney G. Tanaka led the Invocation.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

(1) Police Department Commendation for Critical Incident at 13605 S. Vermont. *Chief of Police Mike Saffell spoke of the critical incident that occurred on Friday, September 25, 2020 at 3:00 PM. Mr. Tyrone Vaughn, owner of the building, expressed his gratitude, thanked, and spoke of the outstanding professionalism by the Gardena Police Department.*

B. PROCLAMATIONS – None

C. APPOINTMENTS – No Appointments were made

(1) Council Appointments to Commissions, Committees, Councils, and Boards
(Appointees to be Ratified and Sworn In)

- (a) Human Services Commission
- (b) Planning and Environmental Quality Commission
- (c) Recreation and Parks Commission
- (d) Senior Citizens Commission

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

C. APPOINTMENTS (Continued)

- (e) Gardena Youth Commission
- (f) Gardena Beautification Committee
- (g) Gardena Economic Business Advisory Council
- (h) Gardena Rent Mediation Board, Owner Representative
- (i) Gardena Rent Mediation Board, Tenant Representative
- (j) Gardena Rent Mediation Board, At-Large Representative

5. CONSENT CALENDAR

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) Minutes of

- (a) **Approved:** Special Study Session of the Gardena City Council, July 14, 2020
- (b) **Approved:** Regular Meeting of the City Council, July 14, 2020

(2) Approved: Affidavit of Posting Agenda on October 9, 2020

C. CITY TREASURER

(1) Approved: Warrants / Payroll Register

- (a) October 13, 2020: Wire Transfer: 11927-11930; Prepay: 160688-160691; Check Nos. 160692-160869 - for a total Warrants issued in the amount of \$4,310,982.34; Total Payroll Issued for September 25, 2020: \$1,941,389.74; Total Payroll Issued for October 9, 2020: \$1,388,062.98

(2) Approved: Monthly Portfolio

- (a) August 2020

D. CITY MANAGER

(1) Approved: Personnel Report No. P-2020-17

- (2) **Approved:** HR - Approval of an Alternate Dispute Resolution Agreement between the City of Gardena and the Gardena Police Officers Association

- (3) **Approved:** GTRANS - Approval of Purchase of Inverters from NFI Parts – The Aftermarket Parts Company, LLC in the amount of \$287,499.

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

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

Noes: None

Absent: None

6. EXCLUDED CONSENT CALENDAR**7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET****A. OCTOBER 6, 2020 MEETING – *Meeting Cancelled*****ORAL COMMUNICATIONS**

- (1) City Clerk Mina Semenza, read an email from Teame Ozeqbe – *"Honorable City Council, Elected Officials, etc., My name is Teame Ozeqbe. I'm writing this to express my strong opposition to State Measure 16. State Measure 16 uses race to judge the qualifications of applicants to universities, to jobs, etc., This is a textbook definition of racism, pure and simple. If it is passed, how far will we slide down this slippery, dangerous slope? What's next? Set a racial quota for elected positions? Set a racial quota for the NBA and NFL? Set a racial quota for TV anchors? Set a racial quota for movies and songs? Please join us to vote "NO" against State Measure 16".*
- (2) Traci Saruwatari, Representative of ADAAP & GDAAP: spoke about Red Ribbon Week which is taking place October 23rd through 31st, 2020. She also mentioned that they were joining our Police Department for their "Flap Jack Give Back" on October 24, 2020. She thanked the City and Police Chief Mike Saffell for all their support.
- (3) Matt Larsen, resident of Gardena: spoke regarding an email he received from Mayor Pro Tem Mark Henderson where he referenced himself as the Mayor of Gardena, found it a bit concerning and deceitful about his position in the City, and wanted to bring it to Council's attention.

8. DEPARTMENTAL ITEMS**A. ADMINISTRATIVE SERVICES – No Items****B. COMMUNITY DEVELOPMENT**

- (1) Approval of Consultant Agreement with De Novo Planning Group for services related to the environmental review of adoption of the 6th Cycle Housing Element for 2021 – 2029 and changes to the Land Use Plan and Zoning to implement the housing changes; preparation of an Environmental Justice Element and update to the Safety Element of the General Plan and Environmental Services related thereto

City Manager Osorio presented the Staff Report. He mentioned that Assistant City Attorney Kranitz and representatives from De Novo Planning Group Amanda Tropiano, and Starla Barker are available for any questions you may have.

There was a discussion which included Mayor Pro Tem Henderson, Council Members Kaskanian and Francis, and City Manager Osorio regarding: if the other firms that responded had the opportunity of knowing that they could consolidate the work. City Manager replied that the treatment was consistent with all three consultants; it was then asked how much did we save by consolidating the work. Amanda Tropiano of De Novo Planning Group responded that we were able to save approximately \$25,000 by proposing on both projects concurrently, which will result in better work products for the City with a more comprehensive approach, she continued to say we hope to deliver to you superior work product for these projects. It was then asked, "what is this going to cost us?" Assistant Attorney Kranitz then replied the very last page of the agenda item was the combined budget for the project for these two RFP's which total with the contingency approximately \$344,000 from 2021 – 2029. She clarified that the Safety Plan and the Environmental Justice Element are not covered by these grants; the

8. DEPARTMENTAL ITEMS (Continued)

B. COMMUNITY DEVELOPMENT (Continued)

(1) Approval of Consultant Agreement with De Novo Planning Group (Continued)

City is currently looking for other grants to cover these costs; she continued to say they are doing significant environmental work on the Housing Element that is going to require significant environmental work under CEQA law; Starla Barker of De Novo Planning Group, then said the technical analysis for the environmental report will include: traffic, air quality, gas emission, notice public service and utilities, just to name a few. City Manager Osorio confirmed that the SB 2 grant for \$310,000 and the Local Early Action Planning grant for \$300,000 should cover most of the work; he then said at the end we are not going to touch the general fund. It was then asked if these elements of the City's General Plan are pretty standard and whether we are adding any new information. Ms. Tropiano then spoke and said the State requires the City to update or analyze these topics periodically, and this is consistent with those state requirements for the topics of housing, environmental justice, and public safety. Assistant City Attorney Kranitz added this is the first year the City will be required to do an Environmental Justice Element, which is a more recent amendment to the General Plan law.

It was moved by Council Member Kaskanian, seconded by Council Member Tanaka, and carried by the following roll call vote to Approve Consultant Agreement:

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

C. ELECTED & ADMINISTRATIVE OFFICES

(1) Approval of CARES Act Program Funding (CDBG-CV) received from the U.S. Department of Housing and Urban Development (HUD) to Alleviate the Negative Economic Impacts of COVID-19

City Manager Osorio presented the Staff Report.

There was a discussion which included Council Member Francis, Mayor Cerda and City Manager Osorio regarding the homeowners who have had a negative impact during this time. City Manager Osorio replied, we don't have anything identified for homeowners at this time; we have reason to believe that there will be another round of funding for mortgage relief. He continued to say that this funding is more specific to rental relief. It was then asked when will we start advertising. City Manager Osorio replied we have already started advertising on Spectrum 1, on our website and all of our social media accounts. He continued to say that we are trying to reach out to as many families as possible through this gracious amount of money allocated to help our residents.

It was moved by Council Member Francis, seconded by Council Member Kaskanian, and carried by the following roll call vote to Approve Program Guidelines:

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

8. DEPARTMENTAL ITEMS (Continued)

C. COMMUNITY DEVELOPMENT (Continued)

(2) Appointment of Representative to the South Bay Workforce Investment Board (SBWIB)

City Manager Osorio presented the Staff Report.

It was moved by Mayor Pro Tem Henderson, seconded by Council Member Tanaka, and carried by the following roll call vote to Approve Appointment of Kevin Metcalfe, CEO of Memorial Hospital of Gardena to the SBWIB:

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

Noes: None

Absent: None

(3) COVID-19 Update

City Manager Osorio presented the update.

There was a discussion which included Mayor and Council regarding the position we are in because there are other cities that have their bars jammed pack. It was discussed why those cities are not high on this list, and if it was possible that they may not be following the guidelines. It was stated that there is a place on Gardena Blvd., a medical center, where you can get COVID tested. They continued to discuss that churches are closed, but outdoor churches are limited to 40-50 people. City Manager Osorio replied that the City of Gardena is following the Los Angeles County guidelines; the numbers are starting to plateau, and it could be a lot worse if we did allow certain activities. It was then asked if we could decipher the data by zip code. City Manager Osorio replied there is no way for us to decipher the data by zip code. When they indicate Gardena, it could be the unincorporated area. He continued to say that we will keep asking the County if they could provide us a zip code report.

D. PUBLIC WORKS – 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

Council Member Kaskanian:

- (1) Asked if we could get a Resolution to adopt at our next Council Meeting regarding Standing in Solidarity with the people of Armenia and Artsakh to Condemn Azerbaijan's Aggression (Council Member Francis seconded it)

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

B. COUNCIL DIRECTIVES (Continued)

Council Member Francis:

- (1) Asked if we could go back to having our children lead us in the Pledge of Allegiance; (Mayor Pro Tem seconded it)

(1) CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

City Manager Osorio gave a verbal report of information to follow-up on matters that had been directed or requested by the Mayor and Members of Council. Those items were, as follows:

- (1) Memo regarding train noise;
- (2) Drive-in Movie Night on October 16, 2020 at 7:30p.m. at Rowley Park;
- (3) Helping Hands 2020 Toy Drive from October 19 to December 4, 2020; asking for donations of new unwrapped toys for all ages;
- (4) K-9 Police Department "Flap Jack Give Back" fundraiser on October 24, 2020 from 7:30-9:30a.m., and a video presentation;
- (5) Halloween video presentation;
- (6) Voting video presentation;
- (7) Senior video presentation;
- (8) A South bay Fiber Network presentation; and
- (9) Wished Mayor Pro Tem Henderson a Happy Belated Birthday.

D. COUNCIL REMARKS

- (1) MAYOR PRO TEM HENDERSON -- He mentioned his birthday did pass on October 2nd. He congratulates the new hires at the Gardena Police Department. He also thanked Chief Saffell for the presentation on the de-escalation of the event that happened at 13605 S. Vermont Ave. It was a great report and good to hear these things for our community to know we are practicing what we preach. He also thanked our PD and LA County Fire for their work on the bad accident that took place on 147th Street. It took them under 4 minutes to get to the scene which was very impressive. He also wanted to send prayers to everyone impacted by COVID-19 and encouraged everyone to wear a mask and social distance. He attended the SCAG Race Equity Meeting and they are starting to line up the things we are going to do within the Southern California Region regarding health and equity and opportunity. He attended his Business Federation Responsible Governance Meeting in which it centered around the COVID-19 Task Force and how to back up the economy. He attended Bizz Fed discussion on community college partnerships and what are the opportunities to get people back to work. He also attended the funeral for Bess Hudnall at Holly Park United Methodist Church, and everyone was spread out and social distanced. He thanked the Gardena CERT Team who did a drill on his block and heard it was exciting.

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

- (2) COUNCIL MEMBER FRANCIS – She mentioned Hispanic Heritage month began in 1968 and was originally Hispanic Heritage Week started by President Johnson and was later extended to a month by President Reagan. For our local area we have Secretary of State Alex Padilla as well as the first Latino Mayor of Long Beach Mayor Robert Garcia who lost both of his parents to COVID-19. She also mentioned that Caesar Chavez whose birthday is a state Holiday on the State of California. He is one of two Americans whose birthday is a holiday and was not a President. October 12 was indigenous people day formerly Columbus Day. She attended the Virtual Town Hall Meeting for Gardena Schools and City of Gardena partnership. Then she also attended the Gardena Clean- Up Day at Rowley Park and about 80 people had gone through and dumped about 4 bins of waste. She stopped by Fukai Park and there was line around the block. She mentioned it was a great event and hope we can have another one. She said by now everyone should have received their ballots for voting. She said it is an important election and you can vote at Rowley Park, Nakaoka Community Center or drop your ballot in the Drop Boxes. She suggested to vote early and do not wait until the last minute.
- (3) COUNCIL MEMBER KASKANIAN – He attended a lot of meetings regarding the situation in Armenia and unfortunately, we are in a full blown war with Turkey. He has been talking to Congress and Assembly Members and is doing his best to get the information out there. In the last 48 hours, Turkey has been bombing Artsakh churches and the people in the bunkers under the church are being killed by heavy duty missiles. There has been a lot of casualties. He mentioned at the next council meeting he will try to give an update and some numbers of what is going on in Artsakh.
- (4) MAYOR CERDA – She attended the CERT Parade and she helped explain to the community about what CERT is about. She explains CERT is a 3 day, 8-hour course where you learn how to protect your community in an emergency. The event raised awareness and they passed out informational flyers. She also attended a social distance award ceremony for Leroy Bates, one of our golf instructors, he was given an award from the PGA Youth League as number four for recruiting kids to the Junior Golf Program. Most of the time this program is free. She also attended the Bulk Trash Pick Up Event and she mentioned there were so many people that requested another one. She said she thinks the residents loved it and she suggested we do it again. She mentioned the second week in October is Code Enforcement Appreciation Week, so she mentioned we should tell the code enforcement officers that we appreciate them. She said the Halloween Virtual Costume Contest will still take place and submit the photos by October 26, 2020. All Gardena residents are eligible to win the contest. She mentioned there are multiple categories that you can submit photos to on Facebook. She asked a question to the City Attorney or City Manager regarding neighboring city officials putting their election signs in Gardena when they are running for a neighboring city. The City Attorney responded by saying that we cannot regulate the placement of the sign if they are compliant. Mayor Cerda then added to the remembrances the City Councilmen of Inglewood Eloy Morales's Father who passed away. His name was Eloy Morales Sr.
- (5) COUNCIL MEMBER TANAKA – He attended the League of California Cities Conference in which he will give his report at the October 27, 2020 Meeting. He also picked a ticket for the Wine Basket raffle with the Recreation Department. He also attended the South Bay COG's Board Meeting and they talked about the fiber networking and the housing issues. He stopped by the bulky item pickup and he mentioned that he is happy that that event took place. He attended the South Bay COG Steering

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

D. COUNCIL REMARKS (Continued)

(5) COUNCIL MEMBER TANAKA (Continued)

Committee Meeting as well as the special meeting for the South Bay Regional Communications Authority Meeting. He congratulated the newly graduated Gardena Police Officers and apologized for missing the virtual graduation. Lastly, he mentioned his friends Larry, Chris, and Harold Payne lost their mother, Loraine Payne, who lost her life at 97 years old. He wanted to give his condolences.

10. ANNOUNCEMENTS

Mayor Cerda announced:

- (1) Two flyers were presented:
 - (a) Vote By Mail Drop Boxes
 - (b) Gardena Votes
- (2) K9 Police Department “Flap Jack Give Back” fundraiser on October 24, 2020 from 7:30-9:30a.m.;
- (3) Drive-in Movie Night on October 16, 2020 at 7:30p.m. at Rowley Park; and
- (4) Helping Hands 2020 Toy Drive from October 19 to December 4, 2020; asking for donations of new unwrapped toys for all ages.

11. REMEMBRANCES

Mr. Samuel F. Magana; 88 years of age, Co-Founder of Diana’s Mexican Food Products. Mr. Magana opened his first small grocery store in Gardena, and soon after, his family business began to thrive and expand; Ms. Bess Hudnall; 83 years of age, Ms. Hudnall was an active member of the Casimir Gatekeepers Block Club; Judge Vincent Okamoto; 76 years of age, former City of Gardena Councilmember from 1976-1980 and was appointed to the Los Angeles Superior Court bench in 2002. Judge Okamoto spoke at the opening of the temporary display replica of the Vietnam Veterans Memorial at Mas Fukai Park in April 2018, and he was also named the Grand Marshal of the Nisei Week Parade that same year. Judge Okamoto was also a Vietnam War Veteran, he served in the U.S Army as a Second Lieutenant; and Eloy Morales Sr.; father of Inglewood Council Member Eloy Morales Jr.

12. ADJOURNMENT

At 9:30 p.m., Mayor Cerda adjourn to the Closed Session portion of the City Council Meeting at 7:00 p.m. followed by the Regular City Council Meeting at 7:30 p.m. on Tuesday, October 27, 2020.

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

**MINUTES
Regular Meeting of the
City of Gardena City Council
Tuesday, October 27, 2020**

In order to minimize the spread of the COVID-19 virus Governor Newsom has issued Executive Orders that temporarily suspend requirements of the Brown Act. Please be advised that the Council Chambers are closed to the public and that some, or all, of the Gardena City Council Members may attend this meeting telephonically.

The regular meeting of the City Council of the City of Gardena, California, was called to order at 7:32 p.m. on Tuesday, October 27, 2020, in the Council Chamber of City Hall, 1700 West 162nd Street, Gardena, California: Mayor Tasha Cerda presiding.

1. ROLL CALL

Present via teleconference: Mayor Tasha Cerda; Mayor Pro Tem Mark E. Henderson; Council Member Rodney G. Tanaka; Council Member Art Kaskanian; and Council Member Paulette C. Francis. Other City officials and employees present via teleconference: City Manager Clint Osorio; City Attorney Carmen Vasquez; Assistant City Attorney Liza Kranitz; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero. City Treasurer Ingrid Tsukiyama was not present.

PUBLIC COMMENT ON CLOSED SESSION

2. CLOSED SESSION – *No Items*

3. PLEDGE OF ALLEGIANCE& INVOCATION

A. PLEDGE OF ALLEGIANCE

Hailey and Hollis Mason led the Pledge of Allegiance. Both Hailey and Hollis are brother and sister (twins). They are part of the City of Gardena's Afterschool Program at Johnson Park and both attend Purche Avenue Elementary School.

B. INVOCATION

Council Member Rodney G. Tanaka led the Invocation.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS

A. PRESENTATIONS

- (1) Legislative Update by Senator Steven Bradford. Senator Steven Bradford spoke about the budget that has passed and gave appreciation to those involved. At the start of the year, he introduced twenty pieces of legislation and then Covid-19 hit and there was a hold on legislature for three months. On May 16, the Senate President asked to reduce the bill package to those measures that were Covid-19 related. He then stated he reduced his bills from twenty down to seven. He continued to say that he was appointed as the Co-Chair to the Economic Recovery Task Force and spoke on the bills that he participated in getting passed. He then discussed the following bills that were passed: SB3088- Evictions and Foreclosure Relief Act; SB1447- Small Business Hiring Tax Credit; SB1157- Credit Reporting for Lower Income Households; SB203- Juvenile Interrogation; SB Consumer Safety Bill; and the SB1192- Benefits and Relief Association. He then spoke on the measure that did not pass which was the Kenneth Ross Jr. Police Decertification Act.

4. PRESENTATIONS, PROCLAMATIONS, & APPOINTMENTS (Continued)

A. PRESENTATIONS (Continued)

Legislative Update by Senator Steven Bradford (Continued)

Council Member Francis thanked Senator Bradford for all he does. She then asked a question regarding the Eviction and Foreclosure Relief and the Small Business Hiring Tax Credit. She asked where all that information can be accessed. Senator Bradford replied by saying the website www.HousingisKey.com for information as well as thanking Council Member Francis for her support of the Kenneth Ross Jr. Bill.

Council Member Kaskanian thanked Senator Bradford for the report and update of what is going on in Sacramento. He then asked if you must be qualified for both criteria which is that the business had at least a 50% gross reduction and re-hire or new hire starting July 1. Senator Bradford stated that yes you need to qualify under both criteria.

Mayor Tasha then thanked Senator Bradford for the update and welcomes him back anytime.

B. PROCLAMATIONS - *None*

C. APPOINTMENTS – *No Appointments were made*

(1) Council Appointments to Commissions, Committees, Councils, and Boards
(Appointees to be Ratified and Sworn In)

- (a) Human Services Commission
- (b) Planning and Environmental Quality Commission
- (c) Recreation and Parks Commission
- (d) Senior Citizens Commission
- (e) Gardena Youth Commission
- (f) Gardena Beautification Committee
- (g) Gardena Economic Business Advisory Council
- (h) Gardena Rent Mediation Board, Owner Representative
- (i) Gardena Rent Mediation Board, Tenant Representative
- (j) Gardena Rent Mediation Board, At-Large Representative

5. CONSENT CALENDAR

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) Minutes of

- (a) **Approved:** Regular Meeting of the City Council, July 28, 2020
- (b) **Approved:** Planning & Environmental Quality Commission Meeting, August 18, 2020

(2) **Approved:** Affidavit of Posting Agenda on October 23, 2020

5. CONSENT CALENDAR (Continued)

C. CITY TREASURER

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

October 27, 2020: Prepay: 160870-160871- for a total Warrants issued in the amount of \$24,519.12; Wire Transfer: 11931-11935; Check Nos. 160872-161048 - for a total Warrants issued in the amount of \$2,191,161.11; Total Payroll Issued for October 23, 2020: \$1,781,084.43

D. CITY MANAGER

- (1) **Approved:** Personnel Report No. P-2020-18

- (2) **Approved:** - RESOLUTION NO. 6483, Reaffirming Proclamation and Resolution No. 6441 which Declared the Existence of Local Emergency

RESOLUTION NO. 6483

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDENA, CALIFORNIA, REAFFIRMING PROCLAMATION
AND RESOLUTION 6441 WHICH DECLARED THE EXISTENCE
OF A LOCAL EMERGENCY

- (3) **Approved:** PW - Acceptance of Work and Notice of Completion of Local Streets Overlay 2018, JN 921 Sequel Contractors, Inc.
- (4) **Approved:** PW - Approval of Final Parcel Map No. 82825, 2063 W. Redondo Beach Boulevard
- (5) **Approved:** PW - Approval of Final Tract Map No. 82667, 2101 and 2129 W. Rosecrans Avenue
- (6) **Approved:** REC - Ratify Administrative Approval of the Elderly Nutrition Program Contract ENP202105 Amendment Two – Additional Funding
- (7) **Approved:** GTRANS - Memorandum of Understanding (MOU) by and between City of Gardena and The Los Angeles County Metropolitan Transportation Authority for Proposition A 40% Discretionary Funds

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

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

Noes: None

Absent: None

6. EXCLUDED CONSENT CALENDAR

7. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

A. OCTOBER 20, 2020, MEETING

(1) Environmental Assessment #5-20, Site Plan Review #3-20, Zone Change #2-20, General Plan Amendment #2-20, Tentative Tract Map #2-20 (Evergreen Residential Project)

The Planning Commission considered a request for site plan review and tentative tract map to allow the development of 84 three-story attached condominium townhomes, including two low-income units; a Zone Change to change the zoning from C-3 (General Commercial) to R-4 (High Density Multiple-Family Residential); and a General Plan Amendment to change the land use designation from General Commercial to High Density Residential. A Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP) were prepared to address the environmental impacts. The Commission considered the MND and MMRP at the same time as it considers all other requests.

Project Location: 13615, 13619, and 13633 Vermont Avenue

Applicant: Melia Homes Inc

Commission Action: Commission Action: Commission approved Resolution No. PC 10-20, adopting the Mitigated Negative Declaration and Mitigation Monitoring Program for purposes of the Tentative Tract Map and Site Plan Review and recommending that the City Council adopt the same for the General Plan Amendment and Zone Change; recommending that the City Council adopt the General Plan Amendment and Zone Change; and approving the Tentative Tract Map and Site Plan subject to the Legislative approvals.

Public Hearing was set for November 10, 2020 City Council Meeting

(2) Environmental Assessment #15-19, Site Plan Review #5-19, Zone Change #1-19, General Plan Amendment #1-19, Tentative Tract Map #3-19, Variance #2-19 (141st and Normandie Townhomes)

The Planning Commission considered a request for site plan review, tentative tract map, and variance to allow the development of 50 three-story attached condominium townhomes; a Zone Change to change the zoning from R-1/R-3 (Single-Family and Medium Multi-Family Residential Zone) to R-4 (High Density Multiple-Family Residential); a General Plan Amendment to change the land use designation from Low/Medium Residential to High Density Residential. A Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP) were prepared to address the environmental impacts. The Commission considered the MND and MMRP at the same time as it considers all other requests.

Project Location: 1335, 1337, 1341 and 1343 West 141st Street

Applicant: The Olson Company

Commission Action: Commission approved Resolution No. PC 9-20, adopting the Mitigated Negative Declaration and Mitigation Monitoring Program for purposes of the Tentative Tract Map, Site Plan Review and Variance, and recommending that the City Council adopt the same for the General Plan Amendment and Zone Change; recommending that the City Council adopt the General Plan Amendment and Zone Change; and approving the Tentative Tract Map, Site Plan, and Variance subject to the Legislative approvals.

Mayor Pro Tem Henderson had a question for the Community Development Department regarding what the EIR told us about the traffic coming out onto Normandie Ave. Acting Director Barragan spoke on the adopted new method of traffic impacts under CEQA which was under SB43. The project was reviewed under VMT for CEQA purposes and did not exceed the impact criteria and there were no mitigation measures that were applied to the traffic portion of CEQA. He then stated they enlisted a traffic engineer to do a study on if any modification needed to be done to the street due to this project. The results of that study

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

A. OCTOBER 20, 2020, MEETING (Continued)

- (2) Environmental Assessment #15-19, Site Plan Review #5-19, Zone Change #1-19, General Plan Amendment #1-19, Tentative Tract Map #3-19, Variance #2-19 (141st and Normandie Townhomes) (Continued)**

were that there were no impacts due to traffic therefore no modifications are needed. Mayor Pro Tem Henderson then asked if we are going to allow patrons to turn left onto Normandie. Barragan responded by saying the property is only accessed on 141st St.

Public Hearing was set for November 10, 2020 City Council Meeting

(3) ORDINANCE NO. 1821

An ordinance adding Chapter 18.57 to the Gardena Municipal Code allowing low barrier navigation centers in the Mixed-Use Overlay and Commercial Residential zones as a permitted use as required by State law. A low barrier navigation center assists homeless individuals by removing barriers to finding temporary housing. The Ordinance is exempt from CEQA.

Project Location: Citywide

Applicant: City

Commission Action: Commission approved Resolution No. PC 11-20 recommending that the City Council approve Ordinance No. 1821.

Public Hearing was set for November 10, 2020 City Council Meeting

ORAL COMMUNICATIONS

- (1) Mr. Zahid Ahmed**, spoke via teleconference asking the city to explore issuing a directive on creating a series of free weekly flu shot locations in Gardena. He said there are multiple drive thru flu shot locations throughout LA County. He requested Gardena to investigate having a location as well. Also, he mentioned we can investigate getting the flu shots donated and encourage using existing city infrastructure to advertise. He also wanted to thank the city for giving away the reusable masks and encouraged giving out the masks to local businesses.

8. DEPARTMENTAL ITEMS

A. ADMINISTRATIVE SERVICES – *No Items*

B. COMMUNITY DEVELOPMENT – *No Items*

C. ELECTED & ADMINISTRATIVE OFFICES

- (1) RESOLUTION NO. 6485**, Approving the Form and Authorizing Distribution of a Preliminary Official Statement and Approving the Form and Authorizing the Execution of a Bond Purchase Agreement and a Continuing Disclosure Certificate, all in connection with the Offering and Sale of Taxable Pension Obligation Bonds, and Authorizing and Directing Certain Actions with respect thereto

8. DEPARTMENTAL ITEMS (Continued)

C. ELECTED & ADMINISTRATIVE OFFICES (Continued)

(1) RESOLUTION NO. 6485 (Continued)

RESOLUTION NO. 6485

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE FORM AND AUTHORIZING DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND APPROVING THE FORM AND AUTHORIZING THE EXECUTION OF A BOND PURCHASE AGREEMENT AND A CONTINUING DISCLOSURE CERTIFICATE, ALL IN CONNECTION WITH THE OFFERING AND SALE OF TAXABLE PENSION OBLIGATION BONDS, AND AUTHORIZING AND DIRECTING CERTAIN ACTIONS WITH RESPECT THERETO

City Manager Osorio presented the Staff Report and Power Point.

Council Member Tanaka and Mayor Pro Tem Henderson both gave appreciation to the City Manager and the Finance team for the hard work they put into this item.

It was moved by Mayor Pro Tem Henderson, seconded by Council Member Kaskanian, and carried by the following roll call vote to Adopt Resolution No. 6485:

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

Noes: None

Absent: None

(2) COVID-19 UPDATE.

City Manager Osorio presented the update.

D. PUBLIC WORKS -- *No Items*

E. POLICE -- *No Items*

F. RECREATION & HUMAN SERVICES -- *No Items*

G. TRANSPORTATION

- (1) Approve Award of Contract to Psomas for Construction Management Services for \$332,739 and Authorize a Project Amount of \$399,287

City Manager Osorio presented the Staff Report.

Council Member Francis asked about the contingency of \$60,000 and what happens to that money if it is not spent. City Manager Osorio stated that it goes back to the GTrans budget. Mayor Pro Tem Henderson said because there were so many DBE's that did respond would this be an opportunity when prime score to see what works or to sub out. City Manager Osorio stated that because of the technical nature of the work the vast majority are not qualified for this type of work or scope. He then stated we do not have the expertise to do in house.

8. DEPARTMENTAL ITEMS (Continued)

G. TRANSPORTATION (Continued)

- (1) Approve Award of Contract to Psomas for Construction Management Services for \$332,739 and Authorize a Project Amount of \$399,287 (Continued)

It was moved by Council Member Kaskanian, seconded by Council Member Francis, and carried by the following roll call vote to Approve Award of Contract:

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

Noes: None

Absent: None

9. COUNCIL ITEMS, DIRECTIVES & REMARKS

A. COUNCIL ITEMS

- (1) RESOLUTION NO. 6484, Standing in Solidarity with the People of Armenia and Artsakh to Condemn Azerbaijan's Aggression

RESOLUTION NO. 6484

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDENA, CALIFORNIA, STANDING IN SOLIDARITY WITH THE
PEOPLE OF ARMENIA AND ARTSAKH TO CONDEMN
AZERBAIJAN'S AGGRESSION

City Manager Osorio presented the Staff Report.

Mayor Cerda asked if we are doing any business with any Turkish or Azerbaijan companies. City Manager Osorio stated that we are not doing business with any. Council Member Kaskanian commented by thanking the City Manager and City Attorney for preparing this resolution. Council Member Kaskanian then introduced Arsen Shirvanyan, the Director of Government Affairs for the Armenia National Committee for the Western Region. He spoke on the incidents that have occurred in Artsakh by Turkish Military.

It was moved by Council Member Kaskanian, seconded by Council Member Tanaka, and carried by the following roll call vote to Adopt Resolution No. 6484:

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

Noes: None

Absent: None

- (2) Verbal Report: Attendance at the 2020 Annual League of California Cities Conference & Expo-Virtual, October 7-9, 2020

Council Member Tanaka gave his report during Council Remarks.

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)

B. COUNCIL DIRECTIVES

Mayor Cerda

- (1) She asked regarding the flu shots if we can look into having a flu shot clinic for the community since we already have a partnership with the County. The City Manager and City Attorney both spoke that this was already in discussion with LA County.

C. CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS

City Manager Osorio gave a verbal report of information to follow-up matters that had been directed or requested by the Mayor and Members of Council. Those items were, as follows:

- (1) Cares Act Update- He spoke on the money we are receiving from the Cares Act. Then he spoke of the Small Business Assistance and how many applied, got accepted, and denied. Residential Utility and Nutrition Assistance Program which provides qualified families with assistance with residence utilities and addressing food insecurities. The Emergency Renters Program guidelines were approved by Council on October 13th.
- (2) A Letter of Commendation from a business owner to the Community Development Department. The letter stated that they are very pleased with the department and the staff.
- (3) Video Presentation on Rental Assistance.
- (4) Video Presentation on the Halloween Event on Friday, October 30th.
- (5) Video Presentation on the voting process by City Clerk Semenza.

9. COUNCIL ITEMS, DIRECTIVES & REMARKS

D. COUNCIL REMARKS

- (1) COUNCIL MEMBER TANAKA -- He attended the first virtual League of California Cities Conference. He mentioned the short time they had that it was done very well by the League. It allowed the moderators and speakers to listen and answer questions live. He went to the opening session and had a great speaker by the name of Neil Pasricha who is the author of the "Book of Awesome." He attended the League of California Cities LA County Division meeting where they had a speaker by the name of Paul Mitchell. He spoke on voting and what it will look like in the future. He also attended the CalPERS session and got a lesson on that and mentioned to look out for AB-2967. He attended Restarting Your Committee and it talked about if we are changing as fast as the world around us regarding business and the way things are presented to us. He stated we need to think about what must be done well, what needs to be done well, and what we want to be done well. He also mentioned community building is a key factor and is something that we already do well in our City. He mentioned municipal revenue is going to have to change from the normal way and to transition to talk about transportation issues and hotels. The housing update was interesting, they stated that there is a crisis statewide. He also mentioned that California has the most expensive houses in the nation. He shared the protocols for reopening during COVID-19. He stated that from 2ft to 6ft off the ground is most important to disinfect. He attended a class for furloughs and layoffs, and we were 90% on board with how they handled the furloughs and layoffs. He also attended the Mayors and Council Members Business Meeting, and they went over the next President and who will be on the Board. He also mentioned that he missed the interaction and networking with the people in person but overall, it was a pretty good conference and he also thanked the City for allowing him to attend. He participated in the Think Pink Event by the Recreation Department

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)**D. COUNCIL REMARKS (Continued)****(1) COUNCIL MEMBER TANAKA (Continued)**

with the kids in the After School Program. They gave out pink lemonade and pink ribbons. He mentioned how much joy it brought the kids. He also attended the South Bay COG and was briefed on what was said that the politicians were doing with their Senate Bills and Assembly Bills. Senator Bradford spoke about the same things. They only worked on COVID related bills. He also attended the Pancake Breakfast helped by the Gardena Police Department to support the K9 program. He mentioned it was early but a lot of fun.

(2) MAYOR PRO TEM HENDERSON – He attended Centinela Youth Services Special Board Meeting and the CYS is looking good and thriving. He also attended the 8066 Virtual Coffee with Assembly Member Al Muratsuchi and they asked a lot of questions about Gardena. He answered all questions about Gardena and gave greetings on behalf of the Council. He attended the Minority Business Opportunity with Los Angeles World Airports and understanding the opportunities. He completed his AB1234 Training. He attended the Business Federation COVID Task Force Meeting and they discussed opening after COVID-19. He also attended the LA Sentinel Food Giveaway. Also attended the South Bay Fiber Network Meeting and they are trying to determine what the next step is for our community to highlight fiber network needs. He then attended the Flapjack Giveaway and he stated it was a great event with his colleagues. He also mentioned that he read today that LAUSD is going to be investing \$1 million with Verizon to students that are housing insecure as well as in foster care as they work through the distance learning.

(3) COUNCIL MEMBER FRANCIS – She attended the Think Pink Event with the Johnson Park After School Program for breast cancer awareness. She wanted to give a special shoutout to the kids because they raised \$250 for the Susan G. Komen Foundation. She mentioned that she appreciates staff getting the kids involved in these types of things because it makes them better people. She also attended the 20th Annual Flapjack Breakfast for the Gardena Police Department K9 Unit. She stated that she missed seeing the people and friends that you have not seen in a long time but there will be better days ahead. She also drove by Rowley Park on Saturday and saw that there was a long line of people out the door waiting to vote. She said that it was great to see everyone eager to vote on the first day. She thanked City Clerk Semenza and Deputy City Clerk Romero for all the hard work on the voting centers. She then encouraged everyone to go out and vote. She also wanted to give a shout out to the Public Works Department because she received a Thank You Card from her neighbor for the cleanup of the overgrown trees and the trash on 135th Street.

(4) MAYOR CERDA – She attended the Think Pink Event that Recreation and the Afterschool Program put on. She thanked the staff for keeping everyone social distanced. She commended the staff for always putting 100% into all the things they do. She also attended the monthly LA County Sanitation Meeting as well as the CCGA Meeting. She mentioned in a previous meeting with the CCGA they contacted Barbara Ferrer, the LA County health director, they were able to get a meeting with her to see if we can open our casinos with outdoor entertainment. She recommended to the county supervisors to do so and Mayor Cerda was happy to announce that we are now allowed to do outdoor gaming at the Hustler and Lucky Lady Casino. She then said she attended to Flapjack Giveaway and it was a great event. She thanked staff for being so enthusiastic about the event. She mentioned that she has received several inquiries on how they can get the K9 sweatshirt she had on that day. She said she hopes that the Police

9. COUNCIL ITEMS, DIRECTIVES & REMARKS (Continued)**D. COUNCIL REMARKS (Continued)****(4) MAYOR CERDA (Continued)**

Department advertises on social media to get the work out there. Also, she mentioned she attended the Pentecostal Missionary Church of Christ where they had a prayer rally for our local election. They held the prayer rally for not only Gardena but all the elected officials. She attended the filming of Azuma Restaurant for Restaurant Week. She encouraged outdoor dining and take out to help the food businesses. She mentioned it is important to do what we can to help them. She said she may introduce an ordinance that will still encourage outdoor dining. She mentioned Daylight Saving is November 1st. She then encourages everyone to go out and vote.

- (5) **COUNCIL MEMBER KASKANIAN** – He attended a lot of meetings on the situation going on in Artsakh. He had a phone conversation with our local legislature at the state level and he wanted to thank Assembly Member Mike Gibson, Al Muratsuchi, and Autumn Burke for tweeting condemning the situation. He spoke with the staff of Congresswoman Maxine Waters and they stated that they would be putting out a statement after the elections regarding the Artsakh situation. He also attended the drive-by event for Breast Cancer. He thanked all the staff as well as the kids for a great event. He then mentioned he was able to drive thru the Flapjack Event and receive his pancakes and eggs. He thanked Chief Saffell and Captain Osorio for a job well done.

10. ANNOUNCEMENTS -**Mayor Cerda announced:**

- (1) Gardena Votes- Two Vote by Mail Drop Boxes placed at the Nakaoka Community Center as well as Rowley Park. These Drop Boxes are open 24/7. The Voting Center at Rowley Park is open now from 10:00 AM – 7:00 PM and then starting October 30 at the Nakaoka Community Center from 10:00 AM – 7:00 PM.
- (2) Emergency Rental Assistance Program- Information is located at www.cityofgardena.org/cdbgcgv and any questions please call (310) 217-9574 or email foodpantry@cityofgardena.org.
- (3) Restaurant Week- Takes place November 8-14 and you can follow us on Instagram at Dine_Gardena for more information.
- (4) Drive-Thru Halloween Event- On Friday October 30 at 6:00 PM and will be located at 6 drive thru locations and you must drive up with your car. No walk ups are allowed.
- (5) Holiday Basket Raffle- The basket benefits the City of Gardena's Senior Programs. The raffle will take place on December 17. Tickets are \$5 each to enter. The basket is valued at \$500.00. IF you would like to purchase tickets you can go to www.cityofgardena.org/events. Also, information is on the Cities social media pages.

11. REMEMBRANCES

Gilberto Bareno, 75 years of age, beloved brother of Juan Bareno, Sewer Maintenance Worker in the Public Works Department; **Maria Luisa Madrigal**, 79 years of age, beloved grandmother of Human Resources Analyst, Diana Schnur.

12. ADJOURNMENT

At 10:03 p.m., Mayor Cerda adjourned the Gardena City Council Meeting to the Closed Session portion of the City Council Meeting at 7:00 p.m., and the Regular City Council Meeting at 7:30 p.m. on Tuesday, November 10, 2020.

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

CONSENT CALENDAR
AGENDA NO. 5.C.(1)(a)(b)
January 12, 2021

MEMORANDUM

TO: Honorable Mayor and City Council
FROM: Treasurer's Department
DATE: January 7, 2021
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

(a) December 22, 2020 TOTAL WARRANTS ISSUED: \$4,673,807.43

Wire Transfer: 11954-11961
Prepay: 161442, 161444-161445
Check Numbers: 161446-161633
Checks Voided:


Total Pages of Register: 21

(b) January 12, 2021 TOTAL WARRANTS ISSUED: \$1,918,605.70

Wire Transfer: 11964
Prepay: 161634
Check Numbers: 161636-161743
Checks Voided:

Total Pages of Register: 12

December 18, 2020 TOTAL PAYROLL ISSUED: \$2,046,058.43
December 31, 2020 TOTAL PAYROLL ISSUED: \$1,447,367.25


for J. Ingrid Tsukiyama, City Treasurer

cc: City Clerk

vchlist
12/17/2020 11:48:14AM

Voucher List
CITY OF GARDENA

Page: 1

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11954	11/24/2020	106110 ADVANCED BENEFIT SOLUTIONS, LLC	112420		HEALTH INSURANCE CLAIMS	70,769.28
					Total :	70,769.28
11955	11/24/2020	104058 ADMINISURE INC.	112420		WORKERS' COMP CLAIMS	32,932.87
					Total :	32,932.87
11956	12/9/2020	104058 ADMINISURE INC.	120920		WORKERS' COMP CLAIMS	13,013.48
					Total :	13,013.48
11957	12/9/2020	419630 U.S. BANK	1691750		TAXABLE LEASE REVENUE REFUNDIN	228,085.00
					Total :	228,085.00
11958	12/9/2020	109929 ZIONS BANK	120320		2017 DIRECT PURCHASE LEASE BOND	8,745.75
					Total :	8,745.75
11959	12/10/2020	402609 BANK OF NEW YORK, THE	120720		SBRPCA REVENUE BONDS 2007 SERIE	148,912.24
					Total :	148,912.24
11960	12/10/2020	104058 ADMINISURE INC.	121020		WORKERS' COMP CLAIMS	77,212.33
					Total :	77,212.33
11961	12/11/2020	101641 CALPERS	100000016223456		SAFETY (CLASSIC) UAL PAYMENT NOV	586.92
					Total :	586.92
161442	12/10/2020	111599 U.S. POSTMASTER	2021 B/L RENEWALS		POSTAGE - 2021 BUSINESS LICENSE F	3,084.50
					Total :	3,084.50
161444	12/11/2020	111600 WORLD TRADE PRINTING COMPANY	B/L 2021 POSTAGE		POSTAGE - 2021 BUSINESS LICENSE F	3,084.50
					Total :	3,084.50
161445	12/16/2020	111602 DR. PAUL'S IMMEDIATE CARE	12152020	020-00031	COVID-19 RAPID TESTS FOR CITY PER	12,500.00
					Total :	12,500.00
161446	12/22/2020	106086 ABC COMPANIES	3144171		GTRANS PARTS SUPPLIES	96.89
					Total :	96.89
161447	12/22/2020	101748 AFTERMARKET PARTS COMPANY LLC, THE	82250028	037-09965	GTRANS AUTO PARTS	79.16

Page: 1

vchlist
12/17/2020 11:48:14AM

Voucher List
CITY OF GARDENA

Page: 2

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161447	12/22/2020	101748 AFTERMARKET PARTS COMPANY LLC, THE	(Continued)			
			82251110	037-09965	GTRANS AUTO PARTS	86.66
			82251193	037-09965	GTRANS AUTO PARTS	79.16
			82256560	037-09965	GTRANS AUTO PARTS	2.87
			82258009	037-09965	GTRANS AUTO PARTS	1,768.28
					Total :	2,016.13
161448	12/22/2020	100925 AMERICAN MOVING PARTS	01A115477		GTRANS AUTO PARTS	1,186.24
					Total :	1,186.24
161449	12/22/2020	101628 AQUA-FLO SUPPLY	143824		PARK MAINT SUPPLIES	-138.97
			1649481		PARK MAINT SUPPLIES	259.92
			1650486		PARK MAINT SUPPLIES	42.27
					Total :	163.22
161450	12/22/2020	108625 ARAD OIL INC.	NOVEMBER 2020		CAR WASH	260.00
			OCTOBER 2020		CAR WASH	240.00
			SEPTEMBER 2020		CAR WASH	230.00
					Total :	730.00
161451	12/22/2020	104687 AT&T	15666251		TELEPHONE	392.24
			15695259		TELEPHONE	315.35
					Total :	707.59
161452	12/22/2020	100964 AT&T MOBILITY	287275680401X060120		PD CELL PHONE ACCT #287275680401	180.62
			287275680401X120120		PD CELL PHONE ACCT #287275680401	181.09
			287275681023X120120		PD CELL PHONE ACCT #287275681023	55.93
			835577878C12012020		PD CELL PHONE ACCT #835577878	602.76
					Total :	1,020.40
161453	12/22/2020	111461 AUTO PLUS AUTO PARTS	09691066275		GTRANS AUTO PARTS	671.64
			09691066371		GTRANS AUTO PARTS	128.99
					Total :	800.63
161454	12/22/2020	110686 AZTECH ELEVATOR COMPANY	AZ16741	024-00665	ELEVATOR MAINTENANCE - NCC	285.00
			AZ16742	024-00665	ELEVATOR MAINTENANCE - PW	285.00
			AZ16743	024-00665	ELEVATOR MAINTENANCE - NCC	100.00
			AZ16744	024-00665	ELEVATOR MAINTENANCE - CITY HALL	100.00

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161454	12/22/2020	110686 110686 AZTECH ELEVATOR COMPANY	(Continued)		Total :	770.00
161455	12/22/2020	105377 BARTEL ASSOCIATES, LLC	20-1063	023-01311	ACTUARIAL CONSULTING SERVICES -	5,109.00
					Total :	5,109.00
161456	12/22/2020	110190 BASNET FAMILY CHILD CARE	NOVEMBER 2020		CHILD CARE PROVIDER	2,375.00
					Total :	2,375.00
161457	12/22/2020	109904 BASTIAN, JEREMY	GEPCO 2020		GEPCO LOAN	2,000.00
					Total :	2,000.00
161458	12/22/2020	111481 BATEMAN COMMUNITY LIVING, LLC	INV4650003805	034-00458	SENIOR FEEDING PROGRAM	3,323.67
			INV4650003806	034-00458	SENIOR FEEDING PROGRAM	8,742.09
			INV4650003846	034-00458	SENIOR FEEDING PROGRAM	11,814.39
					Total :	23,880.15
161459	12/22/2020	102400 BAYSIDE MEDICAL CENTER	00115212		BLOOD DRAW	254.40
					Total :	254.40
161460	12/22/2020	102035 BD WHITE TOP SOIL CO., INC.	84077		PARK MAINT SUPPLIES	142.35
					Total :	142.35
161461	12/22/2020	102135 BEHRENDT, KENT	00002110	023-01291	IT NETWORK SUPPORT	4,760.00
					Total :	4,760.00
161462	12/22/2020	107747 BENGAR PRODUCTIONS	6679		PRINTING-VETERANS MASK	337.50
					Total :	337.50
161463	12/22/2020	102331 BLUE DIAMOND MATERIALS	2078463		STREET MAINT SUPPLIES	739.67
					Total :	739.67
161464	12/22/2020	108715 BOBBS, CINDY	NOVEMBER 2020		CHILD CARE PROVIDER	3,857.00
					Total :	3,857.00
161465	12/22/2020	110938 BRANDON'S FAMILY CHILDCARE	NOVEMBER 2020		CHILD CARE PROVIDER	1,634.00
					Total :	1,634.00
161466	12/22/2020	110399 C.A. SHORT COMPANY	7028504		AWARDS & RECOGNITION SUPPLIES	1,038.46

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161466	12/22/2020	110399 110399 C.A. SHORT COMPANY	(Continued)		Total :	1,038.46
161467	12/22/2020	108892 CAL WEST MOBILE RV SERVICES	2459		PD COMMAND CENTER INTALL ACCES	236.18
					Total :	236.18
161468	12/22/2020	103383 CALPORTLAND	94824325		STREET MAINT SUPPLIES	825.45
			94843444		STREET MAINT SUPPLIES	1,076.58
			94852287		STREET MAINT SUPPLIES	705.95
					Total :	2,607.98
161469	12/22/2020	110313 CALTIP	94-2020-NOV	037-09953	INSURANCE CLAIMS DEDUCTIBLE - NC	39,231.36
					Total :	39,231.36
161470	12/22/2020	823003 CARL WARREN & COMPANY	NOVEMBER 2020		CLAIMS MANAGEMENT	589.25
					Total :	589.25
161471	12/22/2020	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	24975		PROFESSIONAL SERVICES	954.00
			36741		PROFESSIONAL SERVICES	216.00
			36742		PROFESSIONAL SERVICES	418.20
			36743		PROFESSIONAL SERVICES	216.00
			36744		PROFESSIONAL SERVICES	195.00
			36746		PROFESSIONAL SERVICES	756.00
			36747		PROFESSIONAL SERVICES	648.00
			36748		PROFESSIONAL SERVICES	794.22
			36819		PROFESSIONAL SERVICES	108.00
					Total :	4,305.42
161472	12/22/2020	111366 CASSO & SPARKS, LLP	20049		PROFESSIONAL SERVICES	21,580.00
					Total :	21,580.00
161473	12/22/2020	103489 CF UNITED LLC	144-H 110120-113020		CAR WASH	108.00
					Total :	108.00
161474	12/22/2020	111603 CHEUNG, NING LAI	20-25PD		SETTLEMENT - N.CHEUNG V. GARDEN	32.97
					Total :	32.97
161475	12/22/2020	103127 CHILD 2 CHILD CONNECTION, FAMILY DAY C/	NOVEMBER 2020		CHILD CARE PROVIDER	3,933.00

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161475	12/22/2020	103127	103127 CHILD 2 CHILD CONNECTION, FAMILY D/ (Continued)		Total :	3,933.00	
161476	12/22/2020	111534	CLEAN ENERGY	CE12348796	037-09981	GTRANS OFFSITE CNG FUELING SERV	3,906.43
					Total :	3,906.43	
161477	12/22/2020	103125	COMPLETE COACH WORKS	69778	037-09990	BUS #768 SERVICE CALL - DIAGNOSE	6,257.63
				037-09990	Total :	6,257.63	
161478	12/22/2020	102895	CONSOLIDATED DESIGN WEST	0392297		COUNCIL BANNERS	164.26
					Total :	164.26	
161479	12/22/2020	103274	CONTRERAS, LUIS	120920		EDUCATIONAL REIMBURSEMENT	975.00
					Total :	975.00	
161480	12/22/2020	103512	CRENSHAW LUMBER CO.	91648		STREET MAINT SUPPLIES	35.10
				91797		STREET MAINT SUPPLIES	35.10
					Total :	70.20	
161481	12/22/2020	103353	CRM COMPANY, LLC.	LA16808		SCRAP TIRE DISPOSAL FEE	39.50
				LA16809		SCRAP TIRE DISPOSAL FEE	29.50
					Total :	69.00	
161482	12/22/2020	107082	CXTEC INC.	7065381	023-01305	DELL SERVER R6525 W/ 10X2.5 2XAMD	29,733.92
					Total :	29,733.92	
161483	12/22/2020	104736	D&R OFFICE WORKS, INC.	0119697		OFFICE FURNITURE FOR REC	689.06
					Total :	689.06	
161484	12/22/2020	111601	DAVID PROPERTY	SBAP-YHH-1		COVID-19 SMALL BUSINESS ASSISTAN	6,216.36
					Total :	6,216.36	
161485	12/22/2020	312558	DEPARTMENT OF ANIMAL CARE, & CONTROL	OCTOBER 2020	023-01293	MONTHLY HOUSING SERVICES - OCTC	6,058.76
					Total :	6,058.76	
161486	12/22/2020	312117	DEPARTMENT OF WATER & POWER	112320		LIGHT & POWER	92.75
				120220		LIGHT & POWER	71.67

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161486	12/22/2020	312117 312117 DEPARTMENT OF WATER & POWER	(Continued)			
					Total :	164.42
161487	12/22/2020	312187 DEPARTMENT OF WATER & POWER	GA197529		CABLE & POLE ATTACHMENT FEE - JAI	502.80
					Total :	502.80
161488	12/22/2020	111452 DRAW TAP GIS, LLC	2020GAR-0002	032-00075	CONSULTANT SERVICES - GIS SCAG I	4,000.00
					Total :	4,000.00
161489	12/22/2020	109416 E S SPORTS	11265		CUSTOM GRAPHICS FOR UNIT P18	848.74
					Total :	848.74
161490	12/22/2020	110534 EL DORADO NATIONAL	402136	037-09910	PURCHASE OF 40-FOOT CNG BUSES	704,259.38
			402137	037-09910	PURCHASE OF 40-FOOT CNG BUSES	704,259.38
			402139	037-09910	PURCHASE OF 40-FOOT CNG BUSES	704,259.38
			4023135	037-09910	PURCHASE OF 40-FOOT CNG BUSES	704,259.38
					Total :	2,817,037.52
161491	12/22/2020	107353 EMERGENCY RESPONSE CRIME SCENE, CLE	T2020-741		COVID-19 POLICE VEHICLE DECONTAM	925.00
			T2020-742		COVID-19 DISINFECT WORK SURFACE	850.00
					Total :	1,775.00
161492	12/22/2020	105418 EMPIRE CLEANING SUPPLY	S4353156	024-00673	CUSTODIAL SUPPLIES	2,515.88
			S4359320	024-00673	CUSTODIAL SUPPLIES	435.34
					Total :	2,951.22
161493	12/22/2020	107690 ENLIGHTENMENT CHILD, DEVELOPMENT CEI NOVEMBER 2020			CHILD CARE PROVIDER	6,169.00
					Total :	6,169.00
161494	12/22/2020	106459 ENTERPRISE FM TRUST	FBN4089816	023-01294	ENTERPRISE LEASE - DECEMBER 2020	5,085.70
			FBN4103293	023-01294	ENTERPRISE LEASE - DECEMBER 2020	6,351.93
					Total :	11,437.63
161495	12/22/2020	107510 ESCALANTE, WENDY E.	NOVEMBER 2020		CHILD CARE PROVIDER	5,583.00
					Total :	5,583.00
161496	12/22/2020	109426 ESPINOSA, VANESSA	11/16-11/30/20		PROFESSIONAL SERVICES - CASE WC	1,386.00
					Total :	1,386.00

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161497	12/22/2020	105539 FACTORY MOTOR PARTS CO.	109-600804		PW AUTO PARTS	279.47
Total :						279.47
161498	12/22/2020	106129 FEDEX	7-180-83848		SHIPPING SERVICES	34.67
			7-181-42193		SHIPPING SERVICES	70.93
			7-182-03478		SHIPPING SERVICES	56.40
			7-195-28735		SHIPPING SERVICES	54.30
			7-196-23082		SHIPPING SERVICES	5.47
			7-203-30403		SHIPPING SERVICES	4.80
Total :						226.57
161499	12/22/2020	106129 FEDEX	3-306-97360		SHIPPING SERVICES	47.23
Total :						47.23
161500	12/22/2020	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT 2504462011			DRUG TEST/ADMIN FEE	280.28
Total :						280.28
161501	12/22/2020	111170 FIRSTNET	287293420631X111020		PD CELL PHONE ACCT #287293420631	207.62
			287293420631X121020		PD CELL PHONE ACCT #287293420631	207.87
Total :						415.49
161502	12/22/2020	106545 FLEETPRIDE	73394000		PW AUTO PARTS	12.97
Total :						12.97
161503	12/22/2020	107724 GARCIA, CLAUDIA CRISTINA	NOVEMBER 2020		CHILD CARE PROVIDER	9,958.00
Total :						9,958.00
161504	12/22/2020	207133 GARCIA, NANCY C.	NOVEMBER 2020		CHILD CARE PROVIDER	6,937.00
Total :						6,937.00
161505	12/22/2020	108183 GARDENA ACE HARDWARE	72198		STREET MAINT SUPPLIES	35.59
Total :						35.59
161506	12/22/2020	107030 GARDENA AUTO PARTS	122416		PW AUTO PARTS	55.43
			125745		PW AUTO PARTS	18.13
			125748		PW AUTO PARTS	78.72
			125896		SEWER PROGRAM SUPPLIES	603.75
			125948		SEWER PROGRAM SUPPLIES	132.23

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161506	12/22/2020	107030 GARDENA AUTO PARTS	(Continued) 126160 126305 126343		PW AUTO PARTS PW AUTO PARTS PW AUTO PARTS Total :	60.08 22.46 81.96 1,052.76
161507	12/22/2020	107005 GARDENA GLASS, INC.	62541		NCC - WINDOW REPAIR Total :	241.89 241.89
161508	12/22/2020	107011 GARDENA VALLEY NEWS, INC.	00101484		NOTICE OF PUBLIC HEARING - MODIFI Total :	234.50 234.50
161509	12/22/2020	619005 GAS COMPANY, THE	120220		GAS Total :	5,875.50 5,875.50
161510	12/22/2020	619004 GOLDEN STATE WATER CO.	120820		WATER Total :	15,915.45 15,915.45
161511	12/22/2020	102486 GOODPASTER, PATRICK	09/01-11/18/20 120920		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT Total :	877.50 975.00 1,852.50
161512	12/22/2020	102480 GOVERNMENTJOBS.COM, INC.	INV13549 INV13643	020-00030 020-00030	NEOGOV - SUBSCRIPTION RENEWAL JOB POSTING - ANNUAL SUBSCRIPTIC Total :	10,666.24 1,638.00 12,304.24
161513	12/22/2020	107513 GRAINGER	9736525941		BUS FACILITY SUPPLIES Total :	69.14 69.14
161514	12/22/2020	207520 GUALOTUNA, HUGO	10/16-11/13/20		EDUCATIONAL REIMBURSEMENT Total :	634.50 634.50
161515	12/22/2020	110435 GUERRERO, ANGELICA	NOVEMBER 2020		CHILD CARE PROVIDER Total :	8,129.00 8,129.00
161516	12/22/2020	108012 H&H AUTO PARTS WHOLESALE	1IN0383251		GTRANS AUTO PARTS Total :	217.27 217.27

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161517	12/22/2020	111484 HANNA, BROPHY, MACLEAN,, MCALEER & JEI	1982614		PROFESSIONAL SERVICES	500.00
					Total :	500.00
161518	12/22/2020	208114 HASSOLDT, MATTHEW S.	10/09-11/06/20		EDUCATIONAL REIMBURSEMENT	705.00
			10/22-11/19/20		EDUCATIONAL REIMBURSEMENT	705.00
					Total :	1,410.00
161519	12/22/2020	108607 HENDERSON-BATISTE, TANEKA	NOVEMBER 2020		CHILD CARE PROVIDER	3,334.00
					Total :	3,334.00
161520	12/22/2020	108434 HOME DEPOT CREDIT SERVICES	0052901		GTRANS MAINT SUPPLIES	358.03
			0341590		HOME IMPROVEMENT PROGRAM	8.73
			5515116		PD PROGRAM SUPPLIES	60.51
			9352172		GTRANS MAINT SUPPLIES	153.30
					Total :	580.57
161521	12/22/2020	108430 HOME PIPE & SUPPLY	F26945		BLDG MAINT SUPPLIES	44.10
			F27563		BLDG MAINT SUPPLIES	19.50
					Total :	63.60
161522	12/22/2020	100275 HONEYWELL	5254073001	024-00668	HVAC MAINTENANCE CONTRACT- JAN	26,037.80
					Total :	26,037.80
161523	12/22/2020	104144 HOOKER, JASON	GEPCO 2020		GEPCO LOAN	2,000.00
					Total :	2,000.00
161524	12/22/2020	109198 HOWARD, NICOLA	112320		MEDICAL REIMBURSEMENT	2,750.00
					Total :	2,750.00
161525	12/22/2020	110222 INTERAMERICAN MOTOR, LLC	108346700		GTRANS AUTO PARTS	162.30
			31732758		GTRANS AUTO PARTS	242.15
					Total :	404.45
161526	12/22/2020	106714 INTERSTATE BATTERIES OF, CALIFORNIA CO.	130096579		GTRANS AUTO PARTS	1,080.79
			130096660		GTRANS AUTO PARTS	1,272.34
					Total :	2,353.13
161527	12/22/2020	101892 IPROMOTEU.COM, INC.	1799098WRX		COVID-19 DEPARTMENT SUPPLIES	1,027.96

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161527	12/22/2020	101892	101892 IPROMOTEU.COM, INC.		(Continued)	Total : 1,027.96
161528	12/22/2020	110733	J & S PROPERTY MANAGEMENT AND, MAINTI	5158	037-09958 LANDSCAPE MAINTENANCE SERVICES	1,295.00
					Total :	1,295.00
161529	12/22/2020	107746	JAS PACIFIC	BI 13698	032-00068 BUILDING INSPECTOR SERVICES - JUL	1,948.33
				BI 13786	032-00068 BUILDING INSPECTOR SERVICES - NO	2,487.70
					Total :	4,436.03
161530	12/22/2020	105226	JEKAL FAMILY CHILD CARE	NOVEMBER 2020	CHILD CARE PROVIDER	6,447.00
					Total :	6,447.00
161531	12/22/2020	110853	JONES & MAYER	100327	ATTORNEY SERVICES	2,289.97
				100339	ATTORNEY SERVICES	200.00
				100340	ATTORNEY SERVICES	3,300.00
				99851	ATTORNEY SERVICES	300.00
					Total :	6,089.97
161532	12/22/2020	109701	JONES, KEISHAUN	02/01-02/15/20	SPORTS SCOREKEEPER	78.00
					Total :	78.00
161533	12/22/2020	111596	KIRK, CHRISTOPHER	PERMIT #50019-1416	PERMIT DEPOSIT REFUND - 1522 W. 1st	7,500.00
					Total :	7,500.00
161534	12/22/2020	111045	KJ SERVICES	2042	BOTTLE & CAN RECYCLING PROGRAM	807.50
				2043	USED OIL PROGRAM EXPENSE - NOV	42.50
					Total :	850.00
161535	12/22/2020	105900	KONECRANES, INC.	154372789	PREVENTATIVE MAINT & INSPECTION	525.00
					Total :	525.00
161536	12/22/2020	108475	L.A. CASCADE INC.	42250	TEMPURE LAB FREEZER - REPAIR & R	986.32
					Total :	986.32
161537	12/22/2020	312240	L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	20110902448	024-00679 TRAFFIC SIGNAL MAINT - ELEC	647.16
				20110902660	024-00679 TRAFFIC SIGNAL MAINT - HIGHWAY SA	2,333.84
					Total :	2,981.00

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161538	12/22/2020	312247 L.A. COUNTY POLICE CHIEFS, ASSOCIATION	112320		MEMBERSHIP DUES - CHIEF OF POLIC	500.00
					Total :	500.00
161539	12/22/2020	109939 LA UNIFORMS & TAILORING	7161		PD UNIFORM SUPPLIES	721.31
			7162		PD UNIFORM SUPPLIES	721.31
			7164		PD UNIFORM SUPPLIES	737.79
			7170		PD UNIFORM SUPPLIES	617.90
					Total :	2,798.31
161540	12/22/2020	112015 LACERDA, DALVANICE.	NOVEMBER 2020		CHILD CARE PROVIDER	8,427.00
					Total :	8,427.00
161541	12/22/2020	111598 LAW OFFICE OF JEFFREY S DAWSON	120220		REFUND - POLICE REPORT	20.00
					Total :	20.00
161542	12/22/2020	102137 LE, CAMMIE	120220		MEDICAL REIMBURSEMENT	100.00
			120720		MEDICAL REIMBURSEMENT	469.55
					Total :	569.55
161543	12/22/2020	110777 LEARN N PLAY FAMILY DAYCARE	NOVEMBER 2020		CHILD CARE PROVIDER	4,500.00
					Total :	4,500.00
161544	12/22/2020	102376 LEXISNEXIS RISK SOLUTIONS	1328345-20201031 BAL		MONTHLY SUBSCRIPTION FEE - BAL D	1,668.98
			1328345-20201130		MONTHLY SUBSCRIPTION FEE	1,520.16
					Total :	3,189.14
161545	12/22/2020	112260 LIEBERT CASSIDY WHITMORE	1505257		PROFESSIONAL SERVICES	2,224.60
			1505258		PROFESSIONAL SERVICES	3,150.00
			1505259		PROFESSIONAL SERVICES	4,295.90
			1505260		PROFESSIONAL SERVICES	669.00
			1505261		PROFESSIONAL SERVICES	1,108.00
			1505262		PROFESSIONAL SERVICES	20,304.00
			1505263		PROFESSIONAL SERVICES	3,990.00
			1505264		PROFESSIONAL SERVICES	38.00
			1507084		PROFESSIONAL SERVICES	182.00
			1507085		PROFESSIONAL SERVICES	418.00
			1507086		PROFESSIONAL SERVICES	1,085.50
			1507087		PROFESSIONAL SERVICES	1,088.00

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161545	12/22/2020	112260 LIEBERT CASSIDY WHITMORE	(Continued)			
			1507088		PROFESSIONAL SERVICES	84.00
			1507089		PROFESSIONAL SERVICES	28,821.50
			1507090		PROFESSIONAL SERVICES	5,562.00
			1508719		PROFESSIONAL SERVICES	383.57
			1509826		PROFESSIONAL SERVICES	5,128.00
			1509827		PROFESSIONAL SERVICES	17,628.80
					Total :	96,160.87
161546	12/22/2020	102233 LITTLE PEOPLE DAY CARE	NOVEMBER 2020		CHILD CARE PROVIDER	5,600.00
					Total :	5,600.00
161547	12/22/2020	109517 LOAD N' GO BUILDING MATERIALS	17750		STREET MAINT SUPPLIES	22.04
					Total :	22.04
161548	12/22/2020	108807 LOCKE LORD LLP	1616299		PROFESSIONAL SERVICES	133.81
					Total :	133.81
161549	12/22/2020	112607 LUMINATOR TECHNOLOGY GROUP INC	568357		BUS SHOP SUPPLIES	1,021.83
					Total :	1,021.83
161550	12/22/2020	112615 LU'S LIGHTHOUSE, INC.	01180685	037-09974	GTRANS SHOP SUPPLIES	279.90
			01181017		GTRANS SHOP SUPPLIES	-380.30
			01182360	037-09974	GTRANS SHOP SUPPLIES	217.52
			01183419	037-09974	GTRANS SHOP SUPPLIES	96.57
			01183425	037-09974	GTRANS SHOP SUPPLIES	43.47
			01183585	037-09974	GTRANS SHOP SUPPLIES	32.06
					Total :	289.22
161551	12/22/2020	110204 MA-5	1026	035-01019	INVESTIGATION SERVICES - NOVEMBE	3,000.00
					Total :	3,000.00
161552	12/22/2020	109203 MAKAI SOLUTIONS	4182	037-09962	FACILITIES EQUIPMENT MAINTENANCE	2,566.22
			4184	037-09962	FACILITIES AND EQUIPMENT MAINTEN	561.00
					Total :	3,127.22
161553	12/22/2020	113036 MANERI SIGN CO., INC.	40008981		SIGN - 48"X9" "SNS GARDENA"	418.95
			40009011		SIGN - 24"X36" "STOP HERE ON RED"	144.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161553	12/22/2020	113036 MANERI SIGN CO., INC.	(Continued) 40009084		SIGN - 12"X18" "NO PARKING"	101.41
					Total :	664.44
161554	12/22/2020	813030 MANNING & KASS	678440		LEGAL SERVICES	122.50
					Total :	122.50
161555	12/22/2020	104841 MAR-CO EQUIPMENT COMPANY	174594		SEWER MAINT SUPPLIES	1,001.82
					Total :	1,001.82
161556	12/22/2020	106544 MARINA SECURITY GATE &, ELECTRONICS	2306		SERVICE CALL - GATE ADJUSTED AND	186.53
					Total :	186.53
161557	12/22/2020	110306 MARIPOSA LANDSCAPES, INC	90927 91190	024-00669 024-00669	MEDIAN LANDSCAPE MAINTENANCE MEDIAN LANDSCAPE MAINTENANCE	6,509.00 415.00
					Total :	6,924.00
161558	12/22/2020	107951 MARK HANDLER & ASSOCIATES	NOVEMBER 2020	032-00065	BUILDING INSPECTION SERVICES	11,570.00
					Total :	11,570.00
161559	12/22/2020	107644 MARTINEZ, CHERYL NAOMI	NOVEMBER 2020		CHILD CARE PROVIDER	7,045.00
					Total :	7,045.00
161560	12/22/2020	104773 MARTINEZ, KAMBY	NOVEMBER 2020		CHILD CARE PROVIDER	6,786.00
					Total :	6,786.00
161561	12/22/2020	113046 MARX BROS. FIRE EXTINGUISHER, CO., INC.	P30375 P30377 P30381		FIRE EXTINGUISHER SERVICE-GTRAN FIRE EXTINGUISHER SERVICE-GTRAN FIRE EXTINGUISHER SERVICE-GTRAN	1,944.00 1,458.00 1,458.00
					Total :	4,860.00
161562	12/22/2020	113064 MCMASTER-CARR SUPPLY COMPANY	47325855 49658077		GTRANS SHOP SUPPLIES GTRANS SHOP SUPPLIES	17.44 115.19
					Total :	132.63
161563	12/22/2020	108699 MEZIERE ENTERPRISES INC.	72532		ELECTRIC WATER PUMP	484.88
					Total :	484.88

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161564	12/22/2020	103093 MOBILE RELAY ASSOCIATES, INC.	80015055	037-09964	GTRANS BUS RADIO SYSTEM RENTAL	11,059.49
Total :						11,059.49
161565	12/22/2020	113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	497681		PROPANE GAS	189.20
			499628		PROPANE GAS	266.86
Total :						456.06
161566	12/22/2020	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	69551805		RANDOM BAT, UDS COLL, DOT RECER	553.50
			69615664		DOT RECERT	309.00
			69683108		RANDOM BAT, UDS COLL, DOT RECER	441.50
			69684057		DOT PHYSICAL	169.50
			69731431		DOT RECERT	103.00
			69731947		DOT RECERT	103.00
Total :						1,679.50
161567	12/22/2020	115168 OFFICE DEPOT	134922173		BUS OFFICE SUPPLIES	132.26
			139246211		REC OFFICE SUPPLIES	64.58
			139246407		REC OFFICE SUPPLIES	3.66
			139249885		BUS OFFICE SUPPLIES	191.97
Total :						392.47
161568	12/22/2020	111358 O'REILLY AUTO PARTS	468719		SEWER AUTO PARTS	57.98
			469271		SEWER AUTO PARTS	75.63
			470253		PW AUTO PARTS	40.03
			470644		PW AUTO PARTS	43.95
			472139		GTRANS AUTO PARTS	1,061.27
			474074		PW AUTO PARTS	125.00
			474098		GTRANS AUTO PARTS	163.89
Total :						1,567.75
161569	12/22/2020	115810 ORKIN PEST CONTROL	207507852		PEST CONTROL - ACCT #27336703	230.90
			27336703		PEST CONTROL - ACCT #27336703	230.90
Total :						461.80
161570	12/22/2020	108382 OSORIO, CLINT	11/18-11/19		CALIFORNIA GAMING REGULATION ME	75.00
Total :						75.00
161571	12/22/2020	100663 OVERLAND PACIFIC & CUTLER, INC	2010136		PROFESSIONAL SERVICES - CITY MAT	450.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161571	12/22/2020	100663 100663 OVERLAND PACIFIC & CUTLER, INC	(Continued)		Total :	450.00
161572	12/22/2020	109890 OWUSU FAMILY CHILD CARE	NOVEMBER 2020		CHILD CARE PROVIDER	5,855.00
					Total :	5,855.00
161573	12/22/2020	103673 PACIFIC PRODUCTS & SERVICE, LLC	27794		SIGNS/SIGNALS SUPPLIES	1,157.63
					Total :	1,157.63
161574	12/22/2020	110403 PENN RECORDS MANAGEMENT	0120789		OFF-SITE STORAGE - NOVEMBER 2020	438.95
					Total :	438.95
161575	12/22/2020	116140 PETE'S ROAD SERVICE, INC.	455035		TIRES - HANKOOK DYNAPRO HT LT 24"	1,825.05
					Total :	1,825.05
161576	12/22/2020	105574 PINNACLE PETROLEUM, INC.	0236106	037-09960	87 OCTANE REGULAR UNLEADED CAR	19,385.51
					Total :	19,385.51
161577	12/22/2020	105574 PINNACLE PETROLEUM, INC.	0236105	037-09960	87 OCTANE REGULAR UNLEADED CAR	19,365.83
					Total :	19,365.83
161578	12/22/2020	105574 PINNACLE PETROLEUM, INC.	0233615	024-00681	87 OCTANE REGULAR UNLEADED CAR	14,007.81
					Total :	14,007.81
161579	12/22/2020	105574 PINNACLE PETROLEUM, INC.	0233616	024-00681	ULTA LOW SULFUR CARB RENEWABLE	5,015.07
					Total :	5,015.07
161580	12/22/2020	102677 PROVIDENCE HEALTH & SERVICES	1010125 11/05/20 600000283 11/05/20		SART EXAM	800.00
					PRE-EMPLOY PHYS, X-RAYS, DRUG SC	1,710.00
					Total :	2,510.00
161581	12/22/2020	106092 PRUDENTIAL OVERALL SUPPLY	41031764 41031765 41031766 42576530 42576531 42576532 42576533 42576848	024-00682	SUPPLY RENTAL - MATS - PD UNIFORM & SUPPLY RENTAL UNIFORM & SUPPLY RENTAL CUSTODIAL SUPPLIES UNIFORM & SUPPLY RENTAL UNIFORM & SUPPLY RENTAL SUPPLY RENTAL - MATS - GTRANS UNIFORM & SUPPLY RENTAL	91.60 69.23 105.34 1,271.15 105.58 73.91 50.10 252.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161581	12/22/2020	106092 106092 PRUDENTIAL OVERALL SUPPLY	(Continued)			
					Total :	2,019.01
161582	12/22/2020	116820 PSOMAS	168429	037-09987	GTRANS DESIGN BUILD CONSTRUCTI	6,122.88
					Total :	6,122.88
161583	12/22/2020	102283 QUICK COLOR PRINTING	15342		SIGN-24"X18" "MEALS ON WHEELS"	525.60
					Total :	525.60
161584	12/22/2020	110542 RAMIREZ, ISAAC	03/01-03/15/20		SPORTS SCOREKEEPER	156.00
					Total :	156.00
161585	12/22/2020	100147 RCJ IMAGE SYSTEMS	76589		MICROFICHE SCANNING - 1245 W. 166'	52.92
					Total :	52.92
161586	12/22/2020	103072 REACH	122053		EAP SERVICES/REACHLINE NEWSLET	902.00
					Total :	902.00
161587	12/22/2020	109868 READ, SARAH	GEPCO 2020		GEPCO LOAN	2,000.00
					Total :	2,000.00
161588	12/22/2020	111372 RECYCLE AWAY LLC	26867		BOTTLE & CAN RECYCLING - CAL REC	1,208.08
					Total :	1,208.08
161589	12/22/2020	717819 REDDY, KIMBERLY R.	SEPT-DEC 2020		MSW FIELD SUPERVISION	918.00
					Total :	918.00
161590	12/22/2020	108886 REDMON GROUP INC.	RG2020333	037-09989	GTRANS WEBSITE SUPPORT	2,253.13
					Total :	2,253.13
161591	12/22/2020	118142 REFRIGERATION SUPPLIES, DISTRIBUTOR	48422799		BLDG MAINT SUPPLIES	21.70
					Total :	21.70
161592	12/22/2020	100515 REGISTRAR-RECORDER/COUNTY, CLERK	120320		NOTICE OF EXEMPTION - VERMONT A	75.00
					Total :	75.00
161593	12/22/2020	118476 RICOH USA, INC.	9028623213 9028623216 9028623217		RICOH MPC3503 COPIER USAGE CHAF RICOH MPC3503 COPIER BASE LEASE RICOH MPC3503 COPIER BASE LEASE	483.37 238.01 478.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161593	12/22/2020	118476 RICOH USA, INC.	(Continued)			
			9028623218		RICOH COPIER LEASE & USAGE CHAR	1,551.70
			9028623221		RICOH PRO8100S COPIER BASE LEAS	117.60
			9028640162		RICOH MPC6003 COPIER BASE LEASE	44.20
			9028640219		RICOH MPC3503 COPIER BASE LEASE	14.74
			9028641682		RICOH MPC3503 COPIER BASE LEASE	194.73
			9028641684		RICOH MPC3503 COPIER BASE LEASE	581.22
			9028642847		RICOH MPC3503 COPIER BASE LEASE	51.00
			9028642848		RICOH MPC3503 COPIER BASE LEASE	47.70
			9028642858		RICOH MPC3503 COPIER BASE LEASE	22.93
			9028648924		RICOH COPIER LEASE USAGE CHARG	1,045.02
			9028648925		RICOH MPC3503 COPIER BASE LEASE	56.34
			9028657732		RICOH MPC3503 COPIER LEASE - CLEI	175.70
			9028657744		RICOH COPIER BASE LEASE - PRINT S	738.33
			9028657754		RICOH MPC3503 COPIER LEASE - CD~	236.10
			9028657768		RICOH MPC3503 COPIER LEASE - CM -	246.46
			9028657781		RICOH PRO8100SE COPIER LEASE - PI	459.79
			9028668983		RICOH MPC3503 COPIER LEASE - CHI	143.35
			9028668991		RICOH COPIER LEASE & USAGE CHAR	2,515.89
			9028669088		RICOH MPC3503 COPIER LEASE - REC	187.53
			9028669312		RICOH MPC3503 COPIER LEASE - HS~	131.99
			9028669346		RICOH MPC3503 COPIER LEASE - FCC	379.18
			9028669538		RICOH MPC3503 COPIER LEASE - ADM	162.96
			9028669613		RICOH MPC3503 COPIER LEASE - GTR	182.17
			9028669646		RICOH MPC3503 COPIER LEASE - PW -	165.00
			9028669777		RICOH MPC3503 COPIER LEASE - SR. I	159.15
			9028669983		RICOH MPC6003 COPIER LEASE - PD S	217.78
					Total :	11,028.85
161594	12/22/2020	111571 ROBSON FORENSIC INC	1670035		PROFESSIONAL SERVICES	4,579.90
					Total :	4,579.90
161595	12/22/2020	110205 ROSS & BARUZZINI, INC.	41899	037-09885	CONSULTING SERVICES FOR SCHEDL	9,600.00
			41900	037-09901	CONSULTING SERVICES FOR SCHEDL	6,182.97
					Total :	15,782.97
161596	12/22/2020	100872 RYDIN	375827		BUSINESS LICENSE PERMITS	789.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161596	12/22/2020	100872 100872 RYDIN	(Continued)			
					Total :	789.33
161597	12/22/2020	119126 S.B.R.P.C.A.	03921	039-00062	FY 20-21 3RD QUARTER ASSESSMENT	352,330.91
					Total :	352,330.91
161598	12/22/2020	119022 SAFEMART OF SOUTHERN, CALIFORNIA	91802		BLDG MAINT SUPPLIES	37.49
					Total :	37.49
161599	12/22/2020	419620 SELF-INSURANCE PLANS	OSIP 68112		20/21 ASSESSMENT FEES - WCARF, UE	57,548.66
					Total :	57,548.66
161600	12/22/2020	107006 SHAMROCK COMPANIES	2452950 2455748		SIGNS/SIGNALS SUPPLIES STREET MAINT SUPPLIES	75.00 344.93
					Total :	419.93
161601	12/22/2020	106050 SHEHATA, AMY	NOVEMBER 2020		CHILD CARE PROVIDER	6,527.00
					Total :	6,527.00
161602	12/22/2020	109918 SHIGE'S FOREIGN CAR SERVICE	80519 80568	035-01021 035-01021	2007 CHEVY TAHOE #5TG952 BRAKE L 2016 FORD INTRCPTR #1488058 SERVI	149.65 254.67
					Total :	404.32
161603	12/22/2020	119248 SIDEBOTHAM, RICHARD	09045		MONTHLY SERVICE - COUNTING MACH	500.00
					Total :	500.00
161604	12/22/2020	111597 SIERRA PACIFIC TURF SUPPLY INC	0587128		PARK MAINT TRAINING	40.00
					Total :	40.00
161605	12/22/2020	101649 SILVIA ESPINOZA FAMILY CHILD, CARE	NOVEMBER 2020		CHILD CARE PROVIDER	1,933.00
					Total :	1,933.00
161606	12/22/2020	111591 SIMMS, CAROL	20-21PW		FINAL SETTLEMENT	500.00
					Total :	500.00
161607	12/22/2020	119378 SMARDAN SUPPLY CO.	S3602115		STREET MAINT SUPPLIES	189.74
					Total :	189.74
161608	12/22/2020	119361 SMART & FINAL IRIS CO.	19705		REC PROGRAM SUPPLIES	31.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161608	12/22/2020	119361 119361 SMART & FINAL IRIS CO.	(Continued)		Total :	31.92
161609	12/22/2020	109531 SMILLIN, MAGE	NOVEMBER 2020		CHILD CARE PROVIDER	13,066.00
					Total :	13,066.00
161610	12/22/2020	119447 SOUTH BAY FORD	500666		2018 FORD EXPLR #GC74790 MINOR S	402.97
			501338		2016 FORD EXPLR #1488058 - SERVICE	1,585.79
					Total :	1,988.76
161611	12/22/2020	619003 SOUTHERN CALIFORNIA EDISON	120920		LIGHT & POWER	65,657.45
					Total :	65,657.45
161612	12/22/2020	108238 SPARKLETTS	14211220 120220		DRINKING WATER FILTRATION SYSTEM	36.99
			15638236 120420		DRINKING WATER FILTRATION SYSTEM	44.18
					Total :	81.17
161613	12/22/2020	109067 SPEAKWRITE	a0f880ad		TRANSCRIPTION SERVICES - NOVEME	358.54
					Total :	358.54
161614	12/22/2020	119548 ST. JOHN LUTHERAN CHURCH	JANUARY 2021		SENIOR CITIZENS DAY CARE	900.00
					Total :	900.00
161615	12/22/2020	119594 STANLEY PEST CONTROL	COG 1120		PEST CONTROL SERVICE - 1670 W 162	654.00
			COG 1120-1		PEST CONTROL SERVICE - 2320 W. 141	117.00
					Total :	771.00
161616	12/22/2020	119010 STAPLES ADVANTAGE	3461683678		PW OFFICE SUPPLIES	71.36
					Total :	71.36
161617	12/22/2020	119550 SWRCB	WD-0175826		ANNUAL PERMIT FEE	2,848.00
					Total :	2,848.00
161618	12/22/2020	110877 TAYLORING MINDS FAMILY CHILD, CARE	NOVEMBER 2020		CHILD CARE PROVIDER	2,527.00
					Total :	2,527.00
161619	12/22/2020	111487 TERACAI	8076179	023-01308	CISCO BUSINESS 6000M VOIP PD SER	4,414.58
			8076254	023-01308	CISCO BUSINESS 6000M VOIP PD SER	13,227.80
			8076260		CISCO MERAKI MT10 FREIGHT CHARG	203.65

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161619	12/22/2020	111487 111487 TERACAI	(Continued)		Total :	17,846.03
161620	12/22/2020	110458 THE BUS COALITION	10258		BUS COALITION MEMBERSHIP DUES	750.00
					Total :	750.00
161621	12/22/2020	220479 THOMPSON, MARK	120320		MGMT ANNUAL HEALTH BENEFIT	489.17
					Total :	489.17
161622	12/22/2020	109775 TOMS TRUCK CENTER NORTH COUNTY	1209336	037-09979	GTRANS AUTO PARTS	851.29
			1210281	037-09979	GTRANS AUTO PARTS	1,953.08
			1210298	037-09979	GTRANS AUTO PARTS	3.58
			1210776	037-09975	GTRANS AUTO PARTS	17,851.51
			CM1210776		GTRANS AUTO PARTS	-4,972.50
					Total :	15,686.96
161623	12/22/2020	120525 TRANS UNION LLC	11004916		CREDIT REPORT	131.94
					Total :	131.94
161624	12/22/2020	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	CRESPO 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	909.00
			FCC 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	5,593.20
			FINANCE 10/22/20		CAL CARD STATEMENT 09/23-10/22/20	8,878.66
			LEWIS 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	1,701.16
			NOLAN 10/22/20		CAL CARD STATEMENT 10/23-11/23/20	926.38
			PALMA 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	340.17
			PD TRAINING 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	2,496.35
			PD TRNING2 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	900.02
			PD TRNING3 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	2,195.51
			PD TRNING4 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	1,064.03
			PYNN 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	450.09
			SANTOS 10/22/20		CAL CARD STATEMENT 10/23-11/23/20	110.25
			SWEENEY 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	5,130.63
			V.OSORIO 11/23/20		CAL CARD STATEMENT 10/23-11/23/20	1,924.60
					Total :	32,620.05
161625	12/22/2020	109220 U.S. BANK EQUIPMENT FINANCE	429926660		RICOH MPC4503 COPIER LEASE - CD	151.69
					Total :	151.69
161626	12/22/2020	104692 ULINE	125512344		BUS SHOP SUPPLIES	353.78

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161626	12/22/2020	104692 ULINE	(Continued) 127052871 127123157		BUS SHOP SUPPLIES BUS SHOP SUPPLIES	616.02 562.28 Total : 1,532.08
161627	12/22/2020	105549 VALDEZ, MATILDE	NOVEMBER 2020		CHILD CARE PROVIDER	9,993.00 Total : 9,993.00
161628	12/22/2020	122050 VERIZON WIRELESS	9865160479 9867265066 9867410758		BUS CELL PHONE SERVICE~ BUS CELL PHONE SERVICE~ PW CELL PHONE SERVICE~	484.90 212.60 868.11 Total : 1,565.61
161629	12/22/2020	103841 VILLAGE AUTO SPA	NOVEMBER 2020		CAR WASH	170.88 Total : 170.88
161630	12/22/2020	108353 WALTERS WHOLESALE ELECTRIC CO	S116517232 S116517232.005		GTRANS MAINT SUPPLIES GTRANS MAINT SUPPLIES	4,145.40 -3,275.00 Total : 870.40
161631	12/22/2020	123154 WEST COAST ARBORISTS, INC.	165816-A 165817 166721	024-00676	TREE TRIMMING SERVICES FY 2020 TREE TRIMMING SERVICES FY 2020 TREE TRIMMING SERVICES FY 2020	5,640.00 1,920.00 360.00 Total : 7,920.00
161632	12/22/2020	103956 WORTHINGTON FORD	6053014		2015 FORD ULTL #1462842 - DIAGNOSE	1,111.50 Total : 1,111.50
161633	12/22/2020	107051 ZAVALETA, MARITZA	NOVEMBER 2020		CHILD CARE PROVIDER	3,426.00 Total : 3,426.00
199 Vouchers for bank code : usb						Bank total : 4,673,807.43
199 Vouchers in this report						Total vouchers : 4,673,807.43

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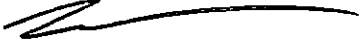
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 21 inclusive of the check register are accurate and funds are available for payment thereof.

By: 
Chief Fiscal Officer

This is to certify that the claims or demands covered by checks listed on pages 1 to 21 inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

Mayor 12/22/20
Date

Councilmember Date

Councilmember Date

Acknowledged:

Councilmember Date

Councilmember Date

CITY OF GARDENA



INVESTMENT REPORT October 2020

Reviewed: Deputy City Treasurer

Reviewed: Chief Fiscal Officer



City of Gardena Consolidated - Account #10647

MONTHLY ACCOUNT STATEMENT

OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact operations@chandlerasset.com

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.



PORTFOLIO CHARACTERISTICS

Average Modified Duration	0.96
Average Coupon	1.43%
Average Purchase YTM	1.05%
Average Market YTM	0.37%
Average S&P/Moody Rating	AA-/Aa2
Average Final Maturity	1.12 yrs
Average Life	0.99 yrs

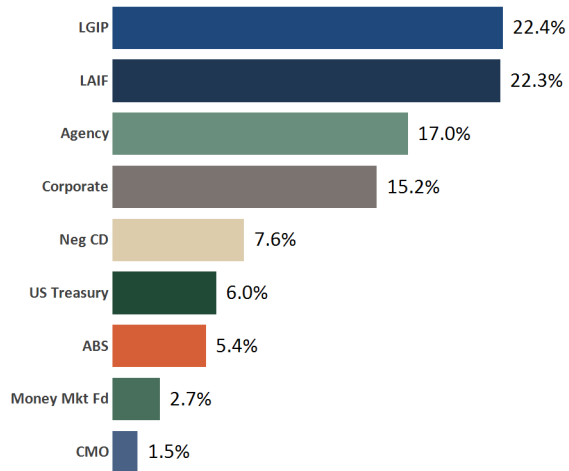
ACCOUNT SUMMARY

	Beg. Values as of 9/30/20	End Values as of 10/31/20
Market Value	29,709,281	29,720,383
Accrued Interest	75,869	72,229
Total Market Value	29,785,150	29,792,613
Income Earned	31,338	30,087
Cont/WD		
Par	23,204,597	23,237,701
Book Value	29,214,428	29,248,155
Cost Value	29,239,539	29,276,708

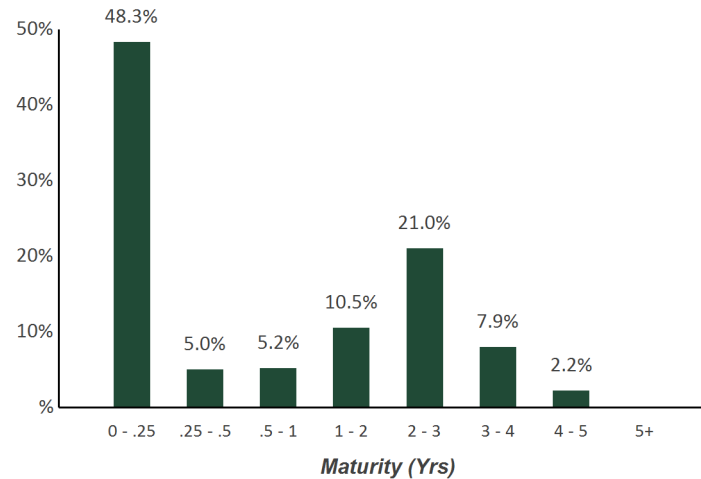
TOP ISSUERS

CalTrust	22.4%
Local Agency Investment Fund	22.3%
Federal Home Loan Mortgage Corp	9.2%
Government of United States	6.0%
Federal Home Loan Bank	4.2%
Federal National Mortgage Assoc	2.9%
First American Govt Oblig Fund	2.7%
Federal Farm Credit Bank	2.1%
Total	71.8%

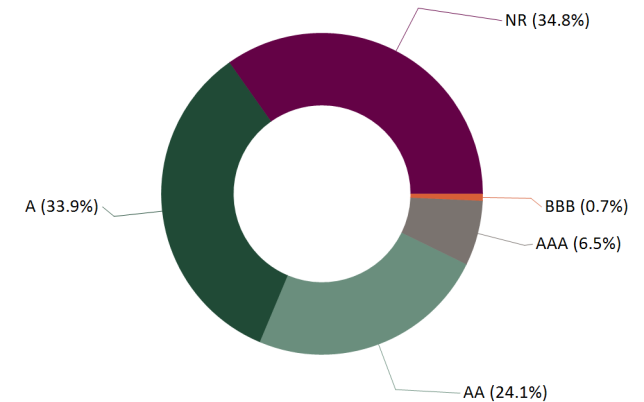
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



Holdings Report

As of October 31, 2020



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
ABS									
43814WAB1	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	11,069.29	02/19/2019 2.77%	11,068.58 11,069.04	100.15 0.51%	11,086.24 10.99	0.04% 17.20	NR / AAA AAA	0.89 0.07
47788BAD6	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	340.31	02/06/2019 2.91%	336.84 339.08	100.06 0.47%	340.50 0.28	0.00% 1.42	Aaa / NR AAA	0.96 0.04
89238KAD4	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	44,208.31	02/05/2019 3.14%	43,685.07 43,992.89	100.33 0.12%	44,356.32 30.81	0.15% 363.43	Aaa / AAA NR	1.22 0.18
477870AB5	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	75,701.18	10/30/2019 2.18%	75,807.63 75,765.53	100.39 0.35%	75,996.87 76.71	0.26% 231.34	Aaa / NR AAA	1.54 0.04
89231PAD0	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	164,920.34	08/29/2019 1.98%	168,444.23 167,275.05	101.71 0.45%	167,747.73 233.09	0.56% 472.68	Aaa / AAA NR	2.37 0.62
47789JAD8	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	475,000.00	Various 1.39%	486,120.12 483,080.89	102.05 0.31%	484,755.55 614.33	1.63% 1,674.66	Aaa / NR AAA	2.71 0.05
43815NAC8	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	115,000.00	08/20/2019 1.79%	114,999.05 114,999.42	101.77 0.41%	117,037.00 90.98	0.39% 2,037.58	Aaa / AAA NR	2.79 1.28
92348AAA3	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	80,000.00	10/01/2019 1.95%	79,993.83 79,995.28	102.30 0.37%	81,838.56 47.42	0.27% 1,843.28	NR / AAA AAA	3.48 1.41
89232HAC9	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	215,000.00	07/06/2020 0.70%	219,736.72 219,346.20	102.13 0.38%	219,583.37 158.62	0.74% 237.17	Aaa / AAA NR	3.54 1.64
65479JAD5	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	120,000.00	10/16/2019 1.94%	119,993.66 119,995.04	102.33 0.43%	122,793.60 102.93	0.41% 2,798.56	Aaa / AAA NR	3.71 1.54
43813KAC6	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	85,000.00	09/22/2020 0.38%	84,987.51 84,987.87	100.06 0.34%	85,048.79 11.36	0.29% 60.92	NR / AAA AAA	3.97 2.15
89236XAC0	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	70,000.00	10/06/2020 0.36%	69,986.96 69,987.12	99.98 0.29%	69,987.12 12.25	0.23% 0.00	NR / AAA AAA	4.21 2.07

Holdings Report

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ABS									
92290BAA9	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	120,000.00	08/04/2020 0.48%	119,974.80 119,976.03	100.11 0.42%	120,130.68 17.23	0.40% 154.65	Aaa / NR AAA	4.31 2.24
Total ABS		1,576,239.43	1.38%	1,595,135.00 1,590,809.44	0.36%	1,600,702.33 1,407.00	5.38% 9,892.89	Aaa / AAA AAA	3.05 0.97
AGENCY									
3130AHSR5	FHLB Note 1.625% Due 12/20/2021	320,000.00	12/19/2019 1.68%	319,654.40 319,804.27	101.69 0.14%	325,409.28 1,892.22	1.10% 5,605.01	Aaa / AA+ AAA	1.14 1.12
3137EADB2	FHLMC Note 2.375% Due 1/13/2022	350,000.00	10/30/2019 1.69%	355,124.00 352,787.97	102.65 0.17%	359,266.25 2,493.75	1.21% 6,478.28	Aaa / AA+ AAA	1.20 1.18
3133ELWD2	FFCB Note 0.375% Due 4/8/2022	285,000.00	04/03/2020 0.45%	284,578.20 284,697.81	100.26 0.19%	285,742.14 68.28	0.96% 1,044.33	Aaa / AA+ AAA	1.44 1.43
3133ELYR9	FFCB Note 0.25% Due 5/6/2022	325,000.00	04/30/2020 0.31%	324,587.25 324,688.46	100.13 0.17%	325,414.05 394.97	1.09% 725.59	Aaa / AA+ AAA	1.51 1.51
3134GVJ66	FHLMC Note 0.25% Due 6/8/2022	350,000.00	06/04/2020 0.28%	349,790.00 349,832.00	100.09 0.19%	350,322.35 347.57	1.18% 490.35	Aaa / NR AAA	1.60 1.60
3137EAET2	FHLMC Note 0.125% Due 7/25/2022	170,000.00	07/21/2020 0.24%	169,615.80 169,668.81	99.95 0.16%	169,907.69 57.85	0.57% 238.88	Aaa / AA+ AAA	1.73 1.73
3130ADRG9	FHLB Note 2.75% Due 3/10/2023	350,000.00	04/11/2019 2.34%	355,330.50 353,206.51	105.98 0.21%	370,916.70 1,363.54	1.25% 17,710.19	Aaa / AA+ NR	2.36 2.29
3137EAER6	FHLMC Note 0.375% Due 5/5/2023	305,000.00	05/05/2020 0.39%	304,871.90 304,892.76	100.36 0.23%	306,098.00 552.81	1.03% 1,205.24	Aaa / AA+ AAA	2.51 2.49
3135G04Q3	FNMA Note 0.25% Due 5/22/2023	245,000.00	05/20/2020 0.35%	244,262.55 244,372.33	100.02 0.24%	245,052.92 270.52	0.82% 680.59	Aaa / AA+ AAA	2.56 2.55
3137EAES4	FHLMC Note 0.25% Due 6/26/2023	300,000.00	06/24/2020 0.35%	299,124.00 299,226.40	100.04 0.24%	300,112.20 260.42	1.01% 885.80	Aaa / AA+ AAA	2.65 2.64
3135G05G4	FNMA Note 0.25% Due 7/10/2023	250,000.00	07/08/2020 0.32%	249,462.50 249,518.46	100.11 0.21%	250,268.00 192.71	0.84% 749.54	Aaa / AA+ AAA	2.69 2.68
3137EAEV7	FHLMC Note 0.25% Due 8/24/2023	300,000.00	08/19/2020 0.28%	299,694.00 299,714.07	99.99 0.25%	299,968.50 145.83	1.01% 254.43	Aaa / AA+ AAA	2.81 2.80

Holdings Report

As of October 31, 2020



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AGENCY									
3137EAEW5	FHLMC Note 0.25% Due 9/8/2023	300,000.00	09/11/2020 0.24%	300,093.00 300,088.90	100.02 0.24%	300,070.50 118.75	1.01% (18.40)	Aaa / AA+ AAA	2.85 2.84
3135G0U43	FNMA Note 2.875% Due 9/12/2023	350,000.00	09/25/2019 1.63%	366,702.00 362,061.91	107.52 0.24%	376,314.05 1,369.62	1.27% 14,252.14	Aaa / AA+ AAA	2.87 2.76
3137EAEY1	FHLMC Note 0.125% Due 10/16/2023	225,000.00	10/14/2020 0.25%	224,160.75 224,173.01	99.63 0.25%	224,161.20 11.72	0.75% (11.81)	Aaa / AA+ AAA	2.96 2.95
3130A0F70	FHLB Note 3.375% Due 12/8/2023	350,000.00	10/30/2019 1.72%	372,781.50 367,203.91	109.62 0.26%	383,668.60 4,692.19	1.30% 16,464.69	Aaa / AA+ AAA	3.10 2.94
3130A1XJ2	FHLB Note 2.875% Due 6/14/2024	155,000.00	03/24/2020 0.99%	167,010.95 165,289.54	109.25 0.30%	169,343.86 1,695.85	0.57% 4,054.32	Aaa / AA+ NR	3.62 3.43
Total Agency		4,930,000.00	0.87%	4,986,843.30 4,971,227.12	0.21%	5,042,036.29 15,928.60	16.98% 70,809.17	Aaa / AA+ AAA	2.29 2.25
CMO									
3137BM6P6	FHLMC K721 A2 3.09% Due 8/25/2022	135,000.00	06/26/2019 2.09%	138,701.95 137,123.65	103.60 0.72%	139,866.48 347.63	0.47% 2,742.83	Aaa / NR NR	1.82 1.58
3137B4GY6	FHLMC K032 A2 3.31% Due 5/25/2023	275,000.00	07/23/2019 2.21%	285,881.84 282,272.71	106.59 0.59%	293,124.98 151.71	0.98% 10,852.27	NR / NR AAA	2.56 2.42
Total CMO		410,000.00	2.17%	424,583.79 419,396.36	0.63%	432,991.46 499.34	1.46% 13,595.10	Aaa / NR AAA	2.32 2.15
CORPORATE									
06051GFW4	Bank of America Corp Note 2.625% Due 4/19/2021	200,000.00	04/25/2019 2.69%	199,750.00 199,941.40	101.08 0.31%	202,156.80 175.00	0.68% 2,215.40	A2 / A- A+	0.47 0.47
857477AV5	State Street Bank Note 1.95% Due 5/19/2021	200,000.00	04/30/2019 2.64%	197,280.00 199,276.36	100.94 0.24%	201,880.40 1,755.00	0.68% 2,604.04	A1 / A AA-	0.55 0.54
808513AW5	Charles Schwab Corp Callable Note Cont 4/21/2021 3.25% Due 5/21/2021	200,000.00	04/25/2019 2.66%	202,274.00 200,537.83	101.41 0.27%	202,814.00 2,888.89	0.69% 2,276.17	A2 / A A	0.55 0.47
02665WBF7	American Honda Finance Note 1.65% Due 7/12/2021	200,000.00	07/30/2019 2.26%	197,692.00 199,179.88	100.85 0.42%	201,705.60 999.17	0.68% 2,525.72	A3 / A- NR	0.70 0.69
69371RP42	Paccar Financial Corp Note 3.15% Due 8/9/2021	200,000.00	04/24/2019 2.74%	201,814.00 200,609.73	102.23 0.25%	204,465.00 1,435.00	0.69% 3,855.27	A1 / A+ NR	0.77 0.76

Holdings Report

As of October 31, 2020



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CORPORATE									
68389XBK0	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	200,000.00	04/11/2019 2.66%	196,464.00 198,728.00	101.26 0.30%	202,511.00 485.56	0.68% 3,783.00	A3 / A A-	0.87 0.79
69353RFB9	PNC Bank Callable Note Cont 1/18/2022 2.625% Due 2/17/2022	250,000.00	02/21/2019 3.07%	246,827.50 248,620.78	102.80 0.31%	256,993.75 1,348.96	0.87% 8,372.97	A2 / A A+	1.30 1.20
459200JX0	IBM Corp Note 2.85% Due 5/13/2022	200,000.00	05/16/2019 2.80%	200,300.00 200,153.72	103.82 0.35%	207,635.80 2,660.00	0.71% 7,482.08	A2 / A NR	1.53 1.49
24422ETV1	John Deere Capital Corp Note 2.15% Due 9/8/2022	305,000.00	04/17/2019 2.78%	298,851.20 301,634.34	103.42 0.30%	315,441.68 965.41	1.06% 13,807.34	A2 / A A	1.85 1.82
89236TEL5	Toyota Motor Credit Corp Note 2.7% Due 1/11/2023	200,000.00	04/25/2019 2.72%	199,856.00 199,914.75	104.86 0.47%	209,710.20 1,650.00	0.71% 9,795.45	A1 / A+ A+	2.20 2.13
037833DE7	Apple Inc Callable Note Cont 12/13/2022 2.4% Due 1/13/2023	200,000.00	11/21/2019 1.83%	203,350.00 202,321.54	104.33 0.34%	208,658.80 1,440.00	0.71% 6,337.26	Aa1 / AA+ NR	2.20 2.06
949746SK8	Wells Fargo Company Callable Note 1X 1/24/2023 3.069% Due 1/24/2023	200,000.00	04/29/2019 3.00%	200,338.00 200,151.76	103.02 0.60%	206,045.40 1,653.85	0.70% 5,893.64	A2 / BBB+ A+	2.23 1.20
747525AR4	Qualcomm Inc Callable Note Cont 12/30/2022 2.6% Due 1/30/2023	75,000.00	02/11/2020 1.75%	76,775.25 76,332.70	104.77 0.39%	78,575.85 492.92	0.27% 2,243.15	A2 / A- NR	2.25 2.11
037833AK6	Apple Inc Note 2.4% Due 5/3/2023	200,000.00	03/11/2019 2.79%	196,968.00 198,169.17	105.01 0.39%	210,012.00 2,373.33	0.71% 11,842.83	Aa1 / AA+ NR	2.50 2.42
404280BA6	HSBC Holdings PLC Note 3.6% Due 5/25/2023	200,000.00	05/15/2019 2.97%	204,780.00 203,042.41	107.44 0.67%	214,884.00 3,120.00	0.73% 11,841.59	A2 / A- A+	2.56 2.44
90331HNV1	US Bank NA Callable Note Cont 6/23/2023 3.4% Due 7/24/2023	250,000.00	05/17/2019 2.70%	256,695.00 254,319.93	107.87 0.41%	269,667.25 2,290.28	0.91% 15,347.32	A1 / AA- AA-	2.73 2.53
06406FAD5	Bank of NY Mellon Corp Callable Note Cont 6/16/2023 2.2% Due 8/16/2023	200,000.00	04/11/2019 2.90%	194,298.00 196,335.46	104.80 0.36%	209,609.60 916.67	0.71% 13,274.14	A1 / A AA-	2.79 2.55
594918BX1	Microsoft Callable Note Cont 12/6/2023 2.875% Due 2/6/2024	200,000.00	03/05/2020 1.06%	213,320.00 211,010.68	107.21 0.53%	214,417.20 1,357.64	0.72% 3,406.52	Aaa / AAA AA+	3.27 2.97
89114QCB2	Toronto Dominion Bank Note 3.25% Due 3/11/2024	200,000.00	07/16/2019 2.49%	206,600.00 204,765.37	108.40 0.72%	216,805.40 902.78	0.73% 12,040.03	Aa3 / A AA-	3.36 3.19

Holdings Report

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CORPORATE									
78015K7C2	Royal Bank of Canada Note 2.25% Due 11/1/2024	225,000.00	09/22/2020 0.69%	239,145.75 238,787.15	105.76 0.78%	237,967.88 2,531.25	0.81% (819.27)	A2 / A AA	4.01 3.80
46647PAH9	JP Morgan Chase & Co Callable Note 2X 3/1/2024 3.22% Due 3/1/2025	210,000.00	08/19/2020 0.91%	226,818.90 225,878.71	107.65 0.88%	226,070.04 1,127.00	0.76% 191.33	A2 / A- AA-	4.33 3.17
Total Corporate		4,315,000.00	2.40%	4,360,197.60 4,359,711.67	0.44%	4,498,027.65 32,568.71	15.21% 138,315.98	A1 / A+ A+	2.08 1.88
LAIF									
90LAIF\$00	Local Agency Investment Fund State Pool	6,636,122.16	Various 0.62%	6,636,122.16 6,636,122.16	1.00 0.62%	6,636,122.16 3,494.59	22.29% 0.00	NR / NR NR	0.00 0.00
Total LAIF		6,636,122.16	0.62%	6,636,122.16 6,636,122.16	0.62%	6,636,122.16 3,494.59	22.29% 0.00	NR / NR NR	0.00 0.00
LOCAL GOV INVESTMENT POOL									
09CATR\$05	CalTrust Medium Term Fund	649,785.57	Various 0.34%	6,536,027.13 6,536,027.13	10.29 0.34%	6,686,293.49 0.00	22.44% 150,266.36	NR / A+ NR	0.00 0.00
Total Local Gov Investment Pool		649,785.57	0.34%	6,536,027.13 6,536,027.13	0.34%	6,686,293.49 0.00	22.44% 150,266.36	NR / A+ NR	0.00 0.00
MONEY MARKET FUND FI									
31846V203	First American Govt Obligation Fund Class Y	811,554.13	Various 0.01%	811,554.13 811,554.13	1.00 0.01%	811,554.13 0.00	2.72% 0.00	Aaa / AAA AAA	0.00 0.00
Total Money Market Fund FI		811,554.13	0.01%	811,554.13 811,554.13	0.01%	811,554.13 0.00	2.72% 0.00	Aaa / AAA AAA	0.00 0.00
NEGOTIABLE CD									
38148J3E9	Goldman Sachs Bank USA Negotiable CD 2.3% Due 11/25/2020	245,000.00	11/17/2015 2.30%	245,000.00 245,000.00	100.16 0.03%	245,381.47 2,470.14	0.83% 381.47	NR / NR NR	0.07 0.07
98878BER5	Zions Bank Negotiable CD 1.7% Due 2/16/2021	248,000.00	02/09/2017 1.70%	248,000.00 248,000.00	100.50 0.01%	249,236.53 889.40	0.84% 1,236.53	NR / NR NR	0.30 0.30

Holdings Report

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NEGOTIABLE CD									
46147URQ5	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	248,000.00	03/31/2016 1.50%	248,000.00 248,000.00	100.35 0.41%	248,872.96 315.95	0.84% 872.96	NR / NR NR	0.32 0.32
48714LAC3	Kearny Bank Negotiable CD 1.75% Due 3/1/2021	248,000.00	02/09/2017 1.73%	248,000.00 248,000.00	100.50 0.25%	249,232.56 772.88	0.84% 1,232.56	NR / NR NR	0.33 0.33
140420XR6	Capital One Bank USA NA Negotiable CD 1.7% Due 4/6/2021	248,000.00	03/30/2016 1.70%	248,000.00 248,000.00	100.55 0.41%	249,373.92 300.32	0.84% 1,373.92	NR / NR NR	0.43 0.43
55266CRD0	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	248,000.00	03/31/2016 1.40%	248,000.00 248,000.00	100.45 0.40%	249,123.44 161.71	0.84% 1,123.44	NR / NR NR	0.45 0.45
87164XMJ2	Synchrony Bank Negotiable CD 1.55% Due 6/29/2021	248,000.00	06/24/2016 1.55%	248,000.00 248,000.00	101.02 0.00%	250,532.58 1,316.44	0.85% 2,532.58	NR / NR NR	0.66 0.66
08173QBS4	Beneficial Bank Negotiable CD 1.55% Due 10/7/2021	248,000.00	09/20/2016 1.55%	248,000.00 248,000.00	101.31 0.15%	251,241.11 263.29	0.84% 3,241.11	NR / NR NR	0.93 0.93
29976D2F6	Everbank Negotiable CD 2.05% Due 2/14/2022	248,000.00	02/09/2017 2.04%	248,000.00 248,000.00	102.57 0.06%	254,364.18 1,002.87	0.86% 6,364.18	NR / NR NR	1.29 1.28
Total Negotiable CD		2,229,000.00	1.72%	2,229,000.00	0.19%	2,247,358.75 7,493.00	7.57% 18,358.75	NR / NR NR	0.53 0.53

US TREASURY									
912828Q78	US Treasury Note 1.375% Due 4/30/2021	30,000.00	01/30/2020 1.48%	29,960.16 29,984.24	100.63 0.12%	30,187.50 1.14	0.10% 203.26	Aaa / AA+ AAA	0.50 0.50
912828M80	US Treasury Note 2% Due 11/30/2022	300,000.00	Various 1.60%	303,459.37 302,411.58	103.81 0.16%	311,437.50 2,524.59	1.05% 9,025.92	Aaa / AA+ AAA	2.08 2.03
912828VB3	US Treasury Note 1.75% Due 5/15/2023	250,000.00	12/16/2019 1.69%	250,517.58 250,384.55	103.97 0.18%	259,922.00 2,021.06	0.88% 9,537.45	Aaa / AA+ AAA	2.54 2.48
912828T26	US Treasury Note 1.375% Due 9/30/2023	300,000.00	Various 1.94%	293,108.59 295,324.33	103.44 0.19%	310,312.50 362.64	1.04% 14,988.17	Aaa / AA+ AAA	2.92 2.86
912828V80	US Treasury Note 2.25% Due 1/31/2024	200,000.00	11/26/2019 1.59%	205,304.69 204,122.78	106.56 0.22%	213,125.00 1,137.23	0.72% 9,002.22	Aaa / AA+ AAA	3.25 3.14
912828WJ5	US Treasury Note 2.5% Due 5/15/2024	300,000.00	12/12/2019 1.74%	309,691.41 307,747.13	107.92 0.25%	323,765.70 3,464.67	1.10% 16,018.57	Aaa / AA+ AAA	3.54 3.38

Holdings Report

As of October 31, 2020



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
912828Y87	US Treasury Note 1.75% Due 7/31/2024	300,000.00	01/31/2020 1.35%	305,203.13 304,332.25	105.52 0.27%	316,546.80 1,326.77	1.07% 12,214.55	Aaa / AA+ AAA	3.75 3.63
Total US Treasury		1,680,000.00	1.65%	1,697,244.93 1,694,306.86	0.21%	1,765,297.00 10,838.10	5.96% 70,990.14	Aaa / AA+ AAA	2.98 2.88
TOTAL PORTFOLIO				29,276,708.04 29,248,154.87	0.37%	29,720,383.26 72,229.34	100.00% 472,228.39	Aa2 / AA- AAA	1.12 0.96
TOTAL MARKET VALUE PLUS ACCRUED						29,792,612.60			



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	10/01/2020	31846V203	305.75	First American Govt Obligation Fund Class Y	1.000	0.01%	305.75	0.00	305.75	0.00
Purchase	10/02/2020	31846V203	2.92	First American Govt Obligation Fund Class Y	1.000	0.01%	2.92	0.00	2.92	0.00
Purchase	10/06/2020	31846V203	2,113.78	First American Govt Obligation Fund Class Y	1.000	0.01%	2,113.78	0.00	2,113.78	0.00
Purchase	10/07/2020	31846V203	1,927.27	First American Govt Obligation Fund Class Y	1.000	0.01%	1,927.27	0.00	1,927.27	0.00
Purchase	10/08/2020	31846V203	534.38	First American Govt Obligation Fund Class Y	1.000	0.01%	534.38	0.00	534.38	0.00
Purchase	10/13/2020	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	99.981	0.36%	69,986.96	0.00	69,986.96	0.00
Purchase	10/15/2020	31846V203	285.37	First American Govt Obligation Fund Class Y	1.000	0.01%	285.37	0.00	285.37	0.00
Purchase	10/15/2020	31846V203	170.58	First American Govt Obligation Fund Class Y	1.000	0.01%	170.58	0.00	170.58	0.00
Purchase	10/15/2020	31846V203	297.42	First American Govt Obligation Fund Class Y	1.000	0.01%	297.42	0.00	297.42	0.00
Purchase	10/15/2020	31846V203	193.00	First American Govt Obligation Fund Class Y	1.000	0.01%	193.00	0.00	193.00	0.00
Purchase	10/15/2020	31846V203	1,151.88	First American Govt Obligation Fund Class Y	1.000	0.01%	1,151.88	0.00	1,151.88	0.00
Purchase	10/15/2020	31846V203	13,219.63	First American Govt Obligation Fund Class Y	1.000	0.01%	13,219.63	0.00	13,219.63	0.00
Purchase	10/15/2020	31846V203	5,386.92	First American Govt Obligation Fund Class Y	1.000	0.01%	5,386.92	0.00	5,386.92	0.00
Purchase	10/15/2020	31846V203	10,543.41	First American Govt Obligation Fund Class Y	1.000	0.01%	10,543.41	0.00	10,543.41	0.00
Purchase	10/15/2020	31846V203	10,963.66	First American Govt Obligation Fund Class Y	1.000	0.01%	10,963.66	0.00	10,963.66	0.00
Purchase	10/15/2020	90LAIF\$00	19,826.85	Local Agency Investment Fund State Pool	1.000	0.66%	19,826.85	0.00	19,826.85	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	10/16/2020	3137EAEY1	225,000.00	FHLMC Note 0.125% Due 10/16/2023	99.627	0.25%	224,160.75	0.00	224,160.75	0.00
Purchase	10/19/2020	31846V203	2,625.00	First American Govt Obligation Fund Class Y	1.000	0.01%	2,625.00	0.00	2,625.00	0.00
Purchase	10/19/2020	31846V203	16.60	First American Govt Obligation Fund Class Y	1.000	0.01%	16.60	0.00	16.60	0.00
Purchase	10/19/2020	31846V203	9,887.30	First American Govt Obligation Fund Class Y	1.000	0.01%	9,887.30	0.00	9,887.30	0.00
Purchase	10/20/2020	31846V203	47.00	First American Govt Obligation Fund Class Y	1.000	0.01%	47.00	0.00	47.00	0.00
Purchase	10/20/2020	31846V203	129.33	First American Govt Obligation Fund Class Y	1.000	0.01%	129.33	0.00	129.33	0.00
Purchase	10/26/2020	31846V203	758.53	First American Govt Obligation Fund Class Y	1.000	0.01%	758.53	0.00	758.53	0.00
Purchase	10/26/2020	31846V203	347.63	First American Govt Obligation Fund Class Y	1.000	0.01%	347.63	0.00	347.63	0.00
Purchase	10/31/2020	09CATR\$05	534.69	CalTrust Medium Term Fund	10.290	0.34%	5,501.93	0.00	5,501.93	0.00
Purchase	10/31/2020	31846V203	206.25	First American Govt Obligation Fund Class Y	1.000	0.01%	206.25	0.00	206.25	0.00
Subtotal			376,475.15				380,590.10	0.00	380,590.10	0.00
TOTAL ACQUISITIONS			376,475.15				380,590.10	0.00	380,590.10	0.00
DISPOSITIONS										
Sale	10/13/2020	31846V203	69,986.96	First American Govt Obligation Fund Class Y	1.000	0.01%	69,986.96	0.00	69,986.96	0.00
Sale	10/16/2020	31846V203	224,160.75	First American Govt Obligation Fund Class Y	1.000	0.01%	224,160.75	0.00	224,160.75	0.00
Subtotal			294,147.71				294,147.71	0.00	294,147.71	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
DISPOSITIONS										
Paydown	10/15/2020	43815NAC8	0.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	100.000		0.00	170.58	170.58	0.00
Paydown	10/15/2020	477870AB5	13,051.00	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	100.000		13,051.00	168.63	13,219.63	0.00
Paydown	10/15/2020	47788BAD6	5,378.25	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	100.000		5,378.25	8.67	5,386.92	0.00
Paydown	10/15/2020	47789JAD8	0.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	100.000		0.00	1,151.88	1,151.88	0.00
Paydown	10/15/2020	65479JAD5	0.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	100.000		0.00	193.00	193.00	0.00
Paydown	10/15/2020	89231PAD0	10,079.66	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	100.000		10,079.66	463.75	10,543.41	0.00
Paydown	10/15/2020	89232HAC9	0.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	100.000		0.00	297.42	297.42	0.00
Paydown	10/15/2020	89238KAD4	10,875.07	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	100.000		10,875.07	88.59	10,963.66	0.00
Paydown	10/19/2020	43813KAC6	0.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	100.000		0.00	16.60	16.60	0.00
Paydown	10/19/2020	43814WAB1	9,839.38	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	100.000		9,839.38	47.92	9,887.30	0.00
Paydown	10/20/2020	92290BAA9	0.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	100.000		0.00	47.00	47.00	0.00
Paydown	10/20/2020	92348AAA3	0.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	100.000		0.00	129.33	129.33	0.00
Paydown	10/26/2020	3137B4GY6	0.00	FHLMC K032 A2Due 5/25/2023	100.000		0.00	758.53	758.53	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
DISPOSITIONS										
Paydown	10/26/2020	3137BM6P6	0.00	FHLMC K721 A2Due 8/25/2022	100.000		0.00	347.63	347.63	0.00
Subtotal			49,223.36				49,223.36	3,889.53	53,112.89	0.00
TOTAL DISPOSITIONS			343,371.07				343,371.07	3,889.53	347,260.60	0.00
OTHER TRANSACTIONS										
Interest	10/01/2020	46147URQ5	248,000.00	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	0.000		305.75	0.00	305.75	0.00
Interest	10/06/2020	140420XR6	248,000.00	Capital One Bank USA NA Negotiable CD 1.7% Due 4/6/2021	0.000		2,113.78	0.00	2,113.78	0.00
Interest	10/07/2020	08173QBS4	248,000.00	Beneficial Bank Negotiable CD 1.55% Due 10/7/2021	0.000		1,927.27	0.00	1,927.27	0.00
Interest	10/08/2020	3133ELWD2	285,000.00	FFCB Note 0.375% Due 4/8/2022	0.000		534.38	0.00	534.38	0.00
Interest	10/15/2020	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	0.000		285.37	0.00	285.37	0.00
Interest	10/19/2020	06051GFW4	200,000.00	Bank of America Corp Note 2.625% Due 4/19/2021	0.000		2,625.00	0.00	2,625.00	0.00
Interest	10/31/2020	912828Q78	30,000.00	US Treasury Note 1.375% Due 4/30/2021	0.000		206.25	0.00	206.25	0.00
Subtotal			1,507,000.00				7,997.80	0.00	7,997.80	0.00
Dividend	10/02/2020	31846V203	1,044,893.98	First American Govt Obligation Fund Class Y	0.000		2.92	0.00	2.92	0.00
Dividend	10/15/2020	90LAIF\$00	855,474,847.58	Local Agency Investment Fund State Pool	0.000		19,826.85	0.00	19,826.85	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
OTHER TRANSACTIONS										
Dividend	10/31/2020	09CATR\$05	649,250.88	CalTrust Medium Term Fund	0.000		5,501.93	0.00	5,501.93	0.00
Subtotal			857,168,992.44				25,331.70	0.00	25,331.70	0.00
TOTAL OTHER TRANSACTIONS			858,675,992.44				33,329.50	0.00	33,329.50	0.00

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
FIXED INCOME						
02665WBF7	American Honda Finance Note 1.65% Due 07/12/2021	07/30/2019 07/31/2019 200,000.00	199,079.39 0.00 0.00 199,179.88	724.17 0.00 999.17 275.00	100.49 0.00 100.49 375.49	375.49
037833AK6	Apple Inc Note 2.4% Due 05/03/2023	03/11/2019 03/13/2019 200,000.00	198,107.01 0.00 0.00 198,169.17	1,973.33 0.00 2,373.33 400.00	62.16 0.00 62.16 462.16	462.16
037833DE7	Apple Inc Callable Note Cont 12/13/2022 2.4% Due 01/13/2023	11/21/2019 11/25/2019 200,000.00	202,414.77 0.00 0.00 202,321.54	1,040.00 0.00 1,440.00 400.00	0.00 93.23 (93.23) 306.77	306.77
06051GFW4	Bank of America Corp Note 2.625% Due 04/19/2021	04/25/2019 04/29/2019 200,000.00	199,930.65 0.00 0.00 199,941.40	2,362.50 2,625.00 175.00 437.50	10.75 0.00 10.75 448.25	448.25
06406FAD5	Bank of NY Mellon Corp Callable Note Cont 6/16/2023 2.2% Due 08/16/2023	04/11/2019 04/15/2019 200,000.00	196,223.86 0.00 0.00 196,335.46	550.00 0.00 916.67 366.67	111.60 0.00 111.60 478.27	478.27
24422ETV1	John Deere Capital Corp Note 2.15% Due 09/08/2022	04/17/2019 04/22/2019 305,000.00	301,480.00 0.00 0.00 301,634.34	418.95 0.00 965.41 546.46	154.34 0.00 154.34 700.80	700.80
3130A0F70	FHLB Note 3.375% Due 12/08/2023	10/30/2019 10/31/2019 350,000.00	367,675.04 0.00 0.00 367,203.91	3,707.81 0.00 4,692.19 984.38	0.00 471.13 (471.13) 513.25	513.25
3130A1XJ2	FHLB Note 2.875% Due 06/14/2024	03/24/2020 03/25/2020 155,000.00	165,531.00 0.00 0.00 165,289.54	1,324.50 0.00 1,695.85 371.35	0.00 241.46 (241.46) 129.89	129.89
3130ADRG9	FHLB Note 2.75% Due 03/10/2023	04/11/2019 04/12/2019 350,000.00	353,322.23 0.00 0.00 353,206.51	561.46 0.00 1,363.54 802.08	0.00 115.72 (115.72) 686.36	686.36

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3130AHSR5	FHLB Note 1.625% Due 12/20/2021	12/19/2019 12/20/2019 320,000.00	319,789.61 0.00 0.00 319,804.27	1,458.89 0.00 1,892.22 433.33	14.66 0.00 14.66 447.99	447.99
3133ELWD2	FFCB Note 0.375% Due 04/08/2022	04/03/2020 04/08/2020 285,000.00	284,679.89 0.00 0.00 284,697.81	513.59 534.38 68.28 89.07	17.92 0.00 17.92 106.99	106.99
3133ELYR9	FFCB Note 0.25% Due 05/06/2022	04/30/2020 05/06/2020 325,000.00	324,670.93 0.00 0.00 324,688.46	327.26 0.00 394.97 67.71	17.53 0.00 17.53 85.24	85.24
3134GVJ66	FHLMC Note 0.25% Due 06/08/2022	06/04/2020 06/08/2020 350,000.00	349,823.08 0.00 0.00 349,832.00	274.65 0.00 347.57 72.92	8.92 0.00 8.92 81.84	81.84
3135G04Q3	FNMA Note 0.25% Due 05/22/2023	05/20/2020 05/22/2020 245,000.00	244,351.45 0.00 0.00 244,372.33	219.48 0.00 270.52 51.04	20.88 0.00 20.88 71.92	71.92
3135G05G4	FNMA Note 0.25% Due 07/10/2023	07/08/2020 07/10/2020 250,000.00	249,503.24 0.00 0.00 249,518.46	140.63 0.00 192.71 52.08	15.22 0.00 15.22 67.30	67.30
3135G0U43	FNMA Note 2.875% Due 09/12/2023	09/25/2019 09/26/2019 350,000.00	362,419.73 0.00 0.00 362,061.91	531.08 0.00 1,369.62 838.54	0.00 357.82 (357.82) 480.72	480.72
3137B4GY6	FHLMC K032 A2 3.31% Due 05/25/2023	07/23/2019 07/26/2019 275,000.00	282,513.84 0.00 0.00 282,272.71	151.71 758.53 151.71 758.53	0.00 241.13 (241.13) 517.40	517.40
3137BM6P6	FHLMC K721 A2 3.09% Due 08/25/2022	06/26/2019 06/28/2019 135,000.00	137,223.09 0.00 0.00 137,123.65	347.63 347.63 347.63 347.63	0.00 99.44 (99.44) 248.19	248.19

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3137EADB2	FHLMC Note 2.375% Due 01/13/2022	10/30/2019 10/31/2019 350,000.00	352,985.29 0.00 0.00 352,787.97	1,801.04 0.00 2,493.75 692.71	0.00 197.32 (197.32) 495.39	495.39
3137EAER6	FHLMC Note 0.375% Due 05/05/2023	05/05/2020 05/07/2020 305,000.00	304,889.13 0.00 0.00 304,892.76	457.50 0.00 552.81 95.31	3.63 0.00 3.63 98.94	98.94
3137EAES4	FHLMC Note 0.25% Due 06/26/2023	06/24/2020 06/26/2020 300,000.00	299,201.60 0.00 0.00 299,226.40	197.92 0.00 260.42 62.50	24.80 0.00 24.80 87.30	87.30
3137EAET2	FHLMC Note 0.125% Due 07/25/2022	07/21/2020 07/23/2020 170,000.00	169,652.54 0.00 0.00 169,668.81	40.14 0.00 57.85 17.71	16.27 0.00 16.27 33.98	33.98
3137EAEV7	FHLMC Note 0.25% Due 08/24/2023	08/19/2020 08/21/2020 300,000.00	299,705.43 0.00 0.00 299,714.07	83.33 0.00 145.83 62.50	8.64 0.00 8.64 71.14	71.14
3137EAEW5	FHLMC Note 0.25% Due 09/08/2023	09/11/2020 09/14/2020 300,000.00	300,091.55 0.00 0.00 300,088.90	56.25 0.00 118.75 62.50	0.00 2.65 (2.65) 59.85	59.85
3137EAEY1	FHLMC Note 0.125% Due 10/16/2023	10/14/2020 10/16/2020 225,000.00	0.00 224,160.75 0.00 224,173.01	0.00 0.00 11.72 11.72	12.26 0.00 12.26 23.98	23.98
404280BA6	HSBC Holdings PLC Note 3.6% Due 05/25/2023	05/15/2019 05/17/2019 200,000.00	203,143.28 0.00 0.00 203,042.41	2,520.00 0.00 3,120.00 600.00	0.00 100.87 (100.87) 499.13	499.13
43813KAC6	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	09/22/2020 09/29/2020 85,000.00	84,987.53 0.00 0.00 84,987.87	1.75 16.60 11.36 26.21	0.34 0.00 0.34 26.55	26.55

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
43814WAB1	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 09/20/2021	02/19/2019 02/27/2019 11,069.29	20,908.16 0.00 9,839.38 11,069.04	20.76 47.92 10.99 38.15	0.26 0.00 0.26 38.41	38.41
43815NAC8	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 08/15/2023	08/20/2019 08/27/2019 115,000.00	114,999.39 0.00 0.00 114,999.42	90.98 170.58 90.98 170.58	0.03 0.00 0.03 170.61	170.61
459200JX0	IBM Corp Note 2.85% Due 05/13/2022	05/16/2019 05/20/2019 200,000.00	200,162.26 0.00 0.00 200,153.72	2,185.00 0.00 2,660.00 475.00	0.00 8.54 (8.54) 466.46	466.46
46647PAH9	JP Morgan Chase & Co Callable Note 2X 3/1/2024 3.22% Due 03/01/2025	08/19/2020 08/21/2020 210,000.00	226,283.52 0.00 0.00 225,878.71	563.50 0.00 1,127.00 563.50	0.00 404.81 (404.81) 158.69	158.69
477870AB5	John Deere Owner Trust 2019-B A2 2.28% Due 05/16/2022	10/30/2019 10/31/2019 75,701.18	88,831.79 0.00 13,051.00 75,765.53	89.94 168.63 76.71 155.40	0.00 15.26 (15.26) 140.14	140.14
47788BAD6	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	02/06/2019 02/08/2019 340.31	5,696.01 0.00 5,378.25 339.08	4.63 8.67 0.28 4.32	21.32 0.00 21.32 25.64	25.64
47789JAD8	John Deere Owner Trust 2019-A A3 2.91% Due 07/17/2023	Various Various 475,000.00	483,465.10 0.00 0.00 483,080.89	614.33 1,151.88 614.33 1,151.88	0.00 384.21 (384.21) 767.67	767.67
594918BX1	Microsoft Callable Note Cont 12/6/2023 2.875% Due 02/06/2024	03/05/2020 03/09/2020 200,000.00	211,312.74 0.00 0.00 211,010.68	878.47 0.00 1,357.64 479.17	0.00 302.06 (302.06) 177.11	177.11
65479JAD5	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 07/15/2024	10/16/2019 10/23/2019 120,000.00	119,994.92 0.00 0.00 119,995.04	102.93 193.00 102.93 193.00	0.12 0.00 0.12 193.12	193.12

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
68389XBK0	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 09/15/2021	04/11/2019 04/15/2019 200,000.00	198,604.00 0.00 0.00 198,728.00	168.89 0.00 485.56 316.67	124.00 0.00 124.00 440.67	440.67
69353RFB9	PNC Bank Callable Note Cont 1/18/2022 2.625% Due 02/17/2022	02/21/2019 02/25/2019 250,000.00	248,530.39 0.00 0.00 248,620.78	802.08 0.00 1,348.96 546.88	90.39 0.00 90.39 637.27	637.27
69371RP42	Paccar Financial Corp Note 3.15% Due 08/09/2021	04/24/2019 04/26/2019 200,000.00	200,677.00 0.00 0.00 200,609.73	910.00 0.00 1,435.00 525.00	0.00 67.27 (67.27) 457.73	457.73
747525AR4	Qualcomm Inc Callable Note Cont 12/30/2022 2.6% Due 01/30/2023	02/11/2020 02/13/2020 75,000.00	76,385.07 0.00 0.00 76,332.70	330.42 0.00 492.92 162.50	0.00 52.37 (52.37) 110.13	110.13
78015K7C2	Royal Bank of Canada Note 2.25% Due 11/01/2024	09/22/2020 09/24/2020 225,000.00	239,079.69 0.00 0.00 238,787.15	2,109.38 0.00 2,531.25 421.87	0.00 292.54 (292.54) 129.33	129.33
808513AW5	Charles Schwab Corp Callable Note Cont 4/21/2021 3.25% Due 05/21/2021	04/25/2019 04/29/2019 200,000.00	200,635.34 0.00 0.00 200,537.83	2,347.22 0.00 2,888.89 541.67	0.00 97.51 (97.51) 444.16	444.16
857477AV5	State Street Bank Note 1.95% Due 05/19/2021	04/30/2019 05/02/2019 200,000.00	199,163.64 0.00 0.00 199,276.36	1,430.00 0.00 1,755.00 325.00	112.72 0.00 112.72 437.72	437.72
89114QCB2	Toronto Dominion Bank Note 3.25% Due 03/11/2024	07/16/2019 07/18/2019 200,000.00	204,885.87 0.00 0.00 204,765.37	361.11 0.00 902.78 541.67	0.00 120.50 (120.50) 421.17	421.17
89231PAD0	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 03/15/2023	08/29/2019 08/30/2019 164,920.34	177,588.27 0.00 10,079.66 167,275.05	247.33 463.75 233.09 449.51	0.00 233.56 (233.56) 215.95	215.95

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
89232HAC9	Toyota Auto Receivable Own 2020-A A3 1.66% Due 05/15/2024	07/06/2020 07/08/2020 215,000.00	219,450.56 0.00 0.00 219,346.20	158.62 297.42 158.62 297.42	0.00 104.36 (104.36) 193.06	193.06
89236TEL5	Toyota Motor Credit Corp Note 2.7% Due 01/11/2023	04/25/2019 04/29/2019 200,000.00	199,911.45 0.00 0.00 199,914.75	1,200.00 0.00 1,650.00 450.00	3.30 0.00 3.30 453.30	453.30
89236XAC0	Toyota Auto Receivables 2020-D A3 0.35% Due 01/15/2025	10/06/2020 10/13/2020 70,000.00	0.00 69,986.96 0.00 69,987.12	0.00 0.00 12.25 12.25	0.16 0.00 0.16 12.41	12.41
89238KAD4	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 01/18/2022	02/05/2019 02/07/2019 44,208.31	54,796.18 0.00 10,875.07 43,992.89	38.39 88.59 30.81 81.01	71.78 0.00 71.78 152.79	152.79
90331HNV1	US Bank NA Callable Note Cont 6/23/2023 3.4% Due 07/24/2023	05/17/2019 05/21/2019 250,000.00	254,458.85 0.00 0.00 254,319.93	1,581.94 0.00 2,290.28 708.34	0.00 138.92 (138.92) 569.42	569.42
912828M80	US Treasury Note 2% Due 11/30/2022	Various Various 300,000.00	302,510.07 0.00 0.00 302,411.58	2,016.39 0.00 2,524.59 508.20	0.00 98.49 (98.49) 409.71	409.71
912828Q78	US Treasury Note 1.375% Due 04/30/2021	01/30/2020 01/31/2020 30,000.00	29,981.52 0.00 0.00 29,984.24	172.62 206.25 1.14 34.77	2.72 0.00 2.72 37.49	37.49
912828T26	US Treasury Note 1.375% Due 09/30/2023	Various Various 300,000.00	295,187.96 0.00 0.00 295,324.33	11.33 0.00 362.64 351.31	136.37 0.00 136.37 487.68	487.68
912828V80	US Treasury Note 2.25% Due 01/31/2024	11/26/2019 11/27/2019 200,000.00	204,230.54 0.00 0.00 204,122.78	758.15 0.00 1,137.23 379.08	0.00 107.76 (107.76) 271.32	271.32

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
912828VB3	US Treasury Note 1.75% Due 05/15/2023	12/16/2019 12/17/2019 250,000.00	250,397.43 0.00 0.00 250,384.55	1,652.51 0.00 2,021.06 368.55	0.00 12.88 (12.88) 355.67	355.67
912828WJ5	US Treasury Note 2.5% Due 05/15/2024	12/12/2019 12/13/2019 300,000.00	307,933.15 0.00 0.00 307,747.13	2,832.88 0.00 3,464.67 631.79	0.00 186.02 (186.02) 445.77	445.77
912828Y87	US Treasury Note 1.75% Due 07/31/2024	01/31/2020 01/31/2020 300,000.00	304,430.42 0.00 0.00 304,332.25	884.51 0.00 1,326.77 442.26	0.00 98.17 (98.17) 344.09	344.09
92290BAA9	Verizon Owner Trust 2020-B A 0.47% Due 02/20/2025	08/04/2020 08/12/2020 120,000.00	119,975.56 0.00 0.00 119,976.03	17.23 47.00 17.23 47.00	0.47 0.00 0.47 47.47	47.47
92348AAA3	Verizon Owner Trust 2019-C A1A 1.94% Due 04/22/2024	10/01/2019 10/08/2019 80,000.00	79,995.17 0.00 0.00 79,995.28	47.42 129.33 47.42 129.33	0.11 0.00 0.11 129.44	129.44
949746SK8	Wells Fargo Company Callable Note 1X 1/24/2023 3.069% Due 01/24/2023	04/29/2019 04/30/2019 200,000.00	200,162.24 0.00 0.00 200,151.76	1,142.35 0.00 1,653.85 511.50	0.00 10.48 (10.48) 501.02	501.02
			12,794,019.42	47,556.88	1,164.16	
			294,147.71	7,255.16	4,656.48	
			49,223.36	61,241.75	(3,492.32)	
Total Fixed Income		12,911,239.43	13,035,451.45	20,940.03	17,447.71	17,447.71

CASH & EQUIVALENT

08173QBS4	Beneficial Bank Negotiable CD 1.55% Due 10/07/2021	09/20/2016 09/20/2016 248,000.00	248,000.00 0.00 0.00 248,000.00	1,864.08 1,927.27 263.29 326.48	0.00 0.00 0.00 326.48	326.48
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Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
140420XR6	Capital One Bank USA NA Negotiable CD 1.7% Due 04/06/2021	03/30/2016 03/30/2016 248,000.00	248,000.00 0.00 0.00 248,000.00	2,056.02 2,113.78 300.32 358.08	0.00 0.00 0.00 358.08	358.08
29976D2F6	Everbank Negotiable CD 2.05% Due 02/14/2022	02/09/2017 02/09/2017 248,000.00	248,000.00 0.00 0.00 248,000.00	571.08 0.00 1,002.87 431.79	0.00 0.00 0.00 431.79	431.79
31846V203	First American Govt Obligation Fund Class Y	Various Various 811,554.13	1,044,588.23 61,113.61 294,147.71 811,554.13	0.00 2.92 0.00 2.92	0.00 0.00 0.00 2.92	2.92
38148J3E9	Goldman Sachs Bank USA Negotiable CD 2.3% Due 11/25/2020	11/17/2015 11/17/2015 245,000.00	245,000.00 0.00 0.00 245,000.00	1,991.55 0.00 2,470.14 478.59	0.00 0.00 0.00 478.59	478.59
46147URQ5	Investors Community Bank Negotiable CD 1.5% Due 02/26/2021	03/31/2016 03/31/2016 248,000.00	248,000.00 0.00 0.00 248,000.00	305.75 305.75 315.95 315.95	0.00 0.00 0.00 315.95	315.95
48714LAC3	Kearny Bank Negotiable CD 1.75% Due 03/01/2021	02/09/2017 02/09/2017 248,000.00	248,000.00 0.00 0.00 248,000.00	404.27 0.00 772.88 368.61	0.00 0.00 0.00 368.61	368.61
55266CRD0	MB Financial Bank NA Negotiable CD 1.4% Due 04/15/2021	03/31/2016 03/31/2016 248,000.00	248,000.00 0.00 0.00 248,000.00	152.20 285.37 161.71 294.88	0.00 0.00 0.00 294.88	294.88
87164XMJ2	Synchrony Bank Negotiable CD 1.55% Due 06/29/2021	06/24/2016 06/24/2016 248,000.00	248,000.00 0.00 0.00 248,000.00	989.96 0.00 1,316.44 326.48	0.00 0.00 0.00 326.48	326.48
98878BER5	Zions Bank Negotiable CD 1.7% Due 02/16/2021	02/09/2017 02/09/2017 248,000.00	248,000.00 0.00 0.00 248,000.00	531.33 0.00 889.40 358.07	0.00 0.00 0.00 358.07	358.07

Income Earned

As of October 31, 2020



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
			3,273,588.23	8,866.24	0.00	
			61,113.61	4,635.09	0.00	
			294,147.71	7,493.00	0.00	
Total Cash & Equivalent		3,040,554.13	3,040,554.13	3,261.85	3,261.85	3,261.85
LOCAL AGENCY INVESTMENT FUND						
90LAIF\$00	Local Agency Investment Fund	Various	6,616,295.31	19,446.22	0.00	3,875.22
	State Pool	Various	19,826.85	19,826.85	0.00	
		6,636,122.16	0.00	3,494.59	0.00	
			6,636,122.16	3,875.22	3,875.22	
			6,616,295.31	19,446.22	0.00	
			19,826.85	19,826.85	0.00	
			0.00	3,494.59	0.00	
Total Local Agency Investment Fund		6,636,122.16	6,636,122.16	3,875.22	3,875.22	3,875.22
INVESTMENT POOL						
09CATR\$05	CalTrust	Various	6,530,525.20	0.00	0.00	5,501.93
	Medium Term Fund	Various	5,501.93	5,501.93	0.00	
		649,785.57	0.00	0.00	0.00	
			6,536,027.13	5,501.93	5,501.93	
			6,530,525.20	0.00	0.00	
			5,501.93	5,501.93	0.00	
			0.00	0.00	0.00	
Total Investment Pool		649,785.57	6,536,027.13	5,501.93	5,501.93	5,501.93
			29,214,428.16	75,869.34	1,164.16	
			380,590.10	37,219.03	4,656.48	
			343,371.07	72,229.34	(3,492.32)	
TOTAL PORTFOLIO		23,237,701.29	29,248,154.87	33,579.03	30,086.71	30,086.71

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/01/2020	Interest	78015K7C2	225,000.00	Royal Bank of Canada Note 2.25% Due 11/1/2024	0.00	2,531.25	2,531.25
11/01/2020	Interest	46147URQ5	248,000.00	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	0.00	315.95	315.95
11/03/2020	Interest	037833AK6	200,000.00	Apple Inc Note 2.4% Due 5/3/2023	0.00	2,400.00	2,400.00
11/05/2020	Interest	3137EAER6	305,000.00	FHLMC Note 0.375% Due 5/5/2023	0.00	565.52	565.52
11/06/2020	Interest	3133ELYR9	325,000.00	FFCB Note 0.25% Due 5/6/2022	0.00	406.25	406.25
11/13/2020	Interest	459200JX0	200,000.00	IBM Corp Note 2.85% Due 5/13/2022	0.00	2,850.00	2,850.00
11/15/2020	Interest	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	0.00	294.88	294.88
11/15/2020	Interest	912828WJ5	300,000.00	US Treasury Note 2.5% Due 5/15/2024	0.00	3,750.00	3,750.00
11/15/2020	Interest	912828VB3	250,000.00	US Treasury Note 1.75% Due 5/15/2023	0.00	2,187.50	2,187.50
11/15/2020	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	7,043.56	170.58	7,214.14
11/15/2020	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,536.94	193.00	2,729.94
11/15/2020	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,546.97	437.04	5,984.01
11/15/2020	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	45.54	0.52	46.06
11/15/2020	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
11/15/2020	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,473.47	21.78	1,495.25
11/15/2020	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,059.23	1,151.88	22,211.11
11/15/2020	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,710.69	143.83	3,854.52

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/18/2020	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	5,370.20	71.10	5,441.30
11/18/2020	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
11/18/2020	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	909.28	25.37	934.65
11/19/2020	Interest	857477AV5	200,000.00	State Street Bank Note 1.95% Due 5/19/2021	0.00	1,950.00	1,950.00
11/20/2020	Paydown	3137BM6P6	0.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
11/20/2020	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,774.01	129.33	1,903.34
11/20/2020	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,284.72	47.00	2,331.72
11/21/2020	Interest	808513AW5	200,000.00	Charles Schwab Corp Callable Note Cont 4/21/2021 3.25% Due 5/21/2021	0.00	3,250.00	3,250.00
11/22/2020	Interest	3135G04Q3	245,000.00	FNMA Note 0.25% Due 5/22/2023	0.00	306.25	306.25
11/25/2020	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
11/25/2020	Interest	404280BA6	200,000.00	HSBC Holdings PLC Note 3.6% Due 5/25/2023	0.00	3,600.00	3,600.00
11/25/2020	Maturity	38148J3E9	245,000.00	Goldman Sachs Bank USA Negotiable CD 2.3% Due 11/25/2020	245,000.00	2,840.66	247,840.66
11/25/2020	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
11/30/2020	Interest	912828M80	300,000.00	US Treasury Note 2% Due 11/30/2022	0.00	3,000.00	3,000.00
NOV 2020					296,754.61	34,417.12	331,171.73
12/01/2020	Interest	46147URQ5	248,000.00	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	0.00	305.75	305.75
12/08/2020	Interest	3134GVJ66	350,000.00	FHLMC Note 0.25% Due 6/8/2022	0.00	437.50	437.50

Cash Flow Report

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/08/2020	Interest	3130A0F70	350,000.00	FHLB Note 3.375% Due 12/8/2023	0.00	5,906.25	5,906.25
12/14/2020	Interest	3130A1XJ2	155,000.00	FHLB Note 2.875% Due 6/14/2024	0.00	2,228.13	2,228.13
12/15/2020	Interest	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	0.00	285.37	285.37
12/15/2020	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,542.65	188.92	2,731.57
12/15/2020	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
12/15/2020	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,470.12	19.99	1,490.11
12/15/2020	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	6,860.91	160.14	7,021.05
12/15/2020	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,718.42	136.78	3,855.20
12/15/2020	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	42.44	0.45	42.89
12/15/2020	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,109.08	1,100.80	22,209.88
12/15/2020	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,556.81	422.34	5,979.15
12/18/2020	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	911.66	23.28	934.94
12/18/2020	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
12/18/2020	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	5,027.68	62.46	5,090.14
12/20/2020	Interest	3130AHSR5	320,000.00	FHLB Note 1.625% Due 12/20/2021	0.00	2,600.00	2,600.00
12/20/2020	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,285.61	46.11	2,331.72
12/20/2020	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,777.99	126.47	1,904.46

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/25/2020	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
12/25/2020	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
12/26/2020	Interest	3137EAES4	300,000.00	FHLMC Note 0.25% Due 6/26/2023	0.00	375.00	375.00
12/29/2020	Interest	87164XMJ2	248,000.00	Synchrony Bank Negotiable CD 1.55% Due 6/29/2021	0.00	1,927.27	1,927.27
DEC 2020					51,303.37	17,782.81	69,086.18
01/01/2021	Interest	46147URQ5	248,000.00	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	0.00	315.95	315.95
01/10/2021	Interest	3135G05G4	250,000.00	FNMA Note 0.25% Due 7/10/2023	0.00	312.50	312.50
01/11/2021	Interest	89236TEL5	200,000.00	Toyota Motor Credit Corp Note 2.7% Due 1/11/2023	0.00	2,700.00	2,700.00
01/12/2021	Interest	02665WBF7	200,000.00	American Honda Finance Note 1.65% Due 7/12/2021	0.00	1,650.00	1,650.00
01/13/2021	Interest	037833DE7	200,000.00	Apple Inc Callable Note Cont 12/13/2022 2.4% Due 1/13/2023	0.00	2,400.00	2,400.00
01/13/2021	Interest	3137EADB2	350,000.00	FHLMC Note 2.375% Due 1/13/2022	0.00	4,156.25	4,156.25
01/15/2021	Dividend	90LAIF\$00	205,422,384.21	Local Agency Investment Fund State Pool	0.00	3,494.30	3,494.30
01/15/2021	Interest	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	0.00	294.88	294.88
01/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	6,677.83	149.96	6,827.79
01/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,159.03	1,049.62	22,208.65
01/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,548.37	184.83	2,733.20
01/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
01/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,466.74	19.56	1,486.30
01/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,726.17	129.72	3,855.89
01/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	39.33	0.38	39.71
01/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,566.67	407.61	5,974.28
01/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
01/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	914.04	21.19	935.23
01/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	4,684.33	54.38	4,738.71
01/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,286.51	45.21	2,331.72
01/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,782.00	123.59	1,905.59
01/24/2021	Interest	90331HNV1	250,000.00	US Bank NA Callable Note Cont 6/23/2023 3.4% Due 7/24/2023	0.00	4,250.00	4,250.00
01/24/2021	Interest	949746SK8	200,000.00	Wells Fargo Company Callable Note 1X 1/24/2023 3.069% Due 1/24/2023	0.00	3,069.00	3,069.00
01/25/2021	Interest	3137EAET2	170,000.00	FHLMC Note 0.125% Due 7/25/2022	0.00	107.43	107.43
01/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
01/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
01/30/2021	Interest	747525AR4	75,000.00	Qualcomm Inc Callable Note Cont 12/30/2022 2.6% Due 1/30/2023	0.00	975.00	975.00
01/31/2021	Interest	912828V80	200,000.00	US Treasury Note 2.25% Due 1/31/2024	0.00	2,250.00	2,250.00
01/31/2021	Interest	912828Y87	300,000.00	US Treasury Note 1.75% Due 7/31/2024	0.00	2,625.00	2,625.00

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
JAN 2021					50,851.02	32,216.16	83,067.18
02/01/2021	Interest	46147URQ5	248,000.00	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	0.00	315.95	315.95
02/06/2021	Interest	594918BX1	200,000.00	Microsoft Callable Note Cont 12/6/2023 2.875% Due 2/6/2024	0.00	2,875.00	2,875.00
02/09/2021	Interest	69371RP42	200,000.00	Paccar Financial Corp Note 3.15% Due 8/9/2021	0.00	3,150.00	3,150.00
02/15/2021	Interest	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	0.00	294.88	294.88
02/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,209.11	998.30	22,207.41
02/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	6,494.30	140.05	6,634.35
02/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	36.22	0.32	36.54
02/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,576.54	392.86	5,969.40
02/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
02/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,733.93	122.64	3,856.57
02/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,554.11	180.73	2,734.84
02/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,463.32	19.13	1,482.45
02/16/2021	Interest	06406FAD5	200,000.00	Bank of NY Mellon Corp Callable Note Cont 6/16/2023 2.2% Due 8/16/2023	0.00	2,200.00	2,200.00
02/16/2021	Maturity	98878BER5	248,000.00	Zions Bank Negotiable CD 1.7% Due 2/16/2021	248,000.00	2,125.33	250,125.33
02/17/2021	Interest	69353RFB9	250,000.00	PNC Bank Callable Note Cont 1/18/2022 2.625% Due 2/17/2022	0.00	3,281.25	3,281.25
02/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	4,340.15	46.84	4,386.99

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02/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	916.42	19.10	935.52
02/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
02/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,287.41	44.31	2,331.72
02/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,786.01	120.71	1,906.72
02/21/2021	Interest	29976D2F6	248,000.00	Everbank Negotiable CD 2.05% Due 2/14/2022	0.00	2,562.89	2,562.89
02/24/2021	Interest	3137EAEV7	300,000.00	FHLMC Note 0.25% Due 8/24/2023	0.00	381.25	381.25
02/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
02/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
02/26/2021	Maturity	46147URQ5	248,000.00	Investors Community Bank Negotiable CD 1.5% Due 2/26/2021	248,000.00	254.79	248,254.79
02/28/2021	Interest	48714LAC3	248,000.00	Kearny Bank Negotiable CD 1.75% Due 3/1/2021	0.00	2,187.84	2,187.84
FEB 2021					546,397.52	23,143.97	569,541.49
03/01/2021	Interest	46647PAH9	210,000.00	JP Morgan Chase & Co Callable Note 2X 3/1/2024 3.22% Due 3/1/2025	0.00	3,381.00	3,381.00
03/01/2021	Maturity	48714LAC3	248,000.00	Kearny Bank Negotiable CD 1.75% Due 3/1/2021	248,000.00	11.89	248,011.89
03/08/2021	Interest	24422ETV1	305,000.00	John Deere Capital Corp Note 2.15% Due 9/8/2022	0.00	3,278.75	3,278.75
03/08/2021	Interest	3137EAEW5	300,000.00	FHLMC Note 0.25% Due 9/8/2023	0.00	383.33	383.33
03/10/2021	Interest	3130ADRG9	350,000.00	FHLB Note 2.75% Due 3/10/2023	0.00	4,812.50	4,812.50
03/11/2021	Interest	89114QCB2	200,000.00	Toronto Dominion Bank Note 3.25% Due 3/11/2024	0.00	3,250.00	3,250.00

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03/12/2021	Interest	3135G0U43	350,000.00	FNMA Note 2.875% Due 9/12/2023	0.00	5,031.25	5,031.25
03/15/2021	Interest	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	0.00	266.35	266.35
03/15/2021	Interest	68389XBK0	200,000.00	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	0.00	1,900.00	1,900.00
03/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,559.85	176.62	2,736.47
03/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
03/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,459.85	18.70	1,478.55
03/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	6,310.32	130.42	6,440.74
03/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	33.09	0.27	33.36
03/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,741.71	115.54	3,857.25
03/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,259.31	946.87	22,206.18
03/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,586.43	378.08	5,964.51
03/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
03/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	3,995.14	39.86	4,035.00
03/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	918.81	17.00	935.81
03/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,288.30	43.42	2,331.72
03/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,790.03	117.82	1,907.85
03/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
03/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
03/31/2021	Interest	912828T26	300,000.00	US Treasury Note 1.375% Due 9/30/2023	0.00	2,062.50	2,062.50
MAR 2021					297,942.84	27,791.97	325,734.81
04/06/2021	Maturity	140420XR6	248,000.00	Capital One Bank USA NA Negotiable CD 1.7% Due 4/6/2021	248,000.00	2,102.22	250,102.22
04/07/2021	Interest	08173QBS4	248,000.00	Beneficial Bank Negotiable CD 1.55% Due 10/7/2021	0.00	1,916.73	1,916.73
04/08/2021	Interest	3133ELWD2	285,000.00	FFCB Note 0.375% Due 4/8/2022	0.00	534.38	534.38
04/15/2021	Maturity	55266CRD0	248,000.00	MB Financial Bank NA Negotiable CD 1.4% Due 4/15/2021	248,000.00	294.88	248,294.88
04/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	29.96	0.22	30.18
04/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,596.33	363.28	5,959.61
04/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
04/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,749.51	108.43	3,857.94
04/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,565.61	172.51	2,738.12
04/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	6,125.90	121.06	6,246.96
04/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,309.62	895.32	22,204.94
04/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,456.35	18.28	1,474.63
04/16/2021	Interest	3137EAEY1	225,000.00	FHLMC Note 0.125% Due 10/16/2023	0.00	140.63	140.63
04/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	921.21	14.89	936.10
04/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	3,649.28	33.44	3,682.72
04/19/2021	Maturity	06051GFW4	200,000.00	Bank of America Corp Note 2.625% Due 4/19/2021	200,000.00	2,625.00	202,625.00
04/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,794.05	114.93	1,908.98
04/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,289.20	42.52	2,331.72
04/21/2021	Call	808513AW5	200,000.00	Charles Schwab Corp Callable Note Cont 4/21/2021 3.25% Due 5/21/2021	200,000.00	2,708.33	202,708.33
04/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
04/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
04/30/2021	Maturity	912828Q78	30,000.00	US Treasury Note 1.375% Due 4/30/2021	30,000.00	206.25	30,206.25
APR 2021					975,487.02	13,843.10	989,330.12
05/01/2021	Interest	78015K7C2	225,000.00	Royal Bank of Canada Note 2.25% Due 11/1/2024	0.00	2,531.25	2,531.25
05/03/2021	Interest	037833AK6	200,000.00	Apple Inc Note 2.4% Due 5/3/2023	0.00	2,400.00	2,400.00
05/05/2021	Interest	3137EAER6	305,000.00	FHLMC Note 0.375% Due 5/5/2023	0.00	571.88	571.88
05/06/2021	Interest	3133ELYR9	325,000.00	FFCB Note 0.25% Due 5/6/2022	0.00	406.25	406.25
05/13/2021	Interest	459200JX0	200,000.00	IBM Corp Note 2.85% Due 5/13/2022	0.00	2,850.00	2,850.00
05/15/2021	Interest	912828VB3	250,000.00	US Treasury Note 1.75% Due 5/15/2023	0.00	2,187.50	2,187.50
05/15/2021	Interest	912828WJ5	300,000.00	US Treasury Note 2.5% Due 5/15/2024	0.00	3,750.00	3,750.00

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
05/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,360.06	843.64	22,203.70
05/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	5,941.04	111.97	6,053.01
05/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	26.83	0.17	27.00
05/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,571.38	168.38	2,739.76
05/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
05/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,452.81	17.85	1,470.66
05/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,757.32	101.31	3,858.63
05/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,606.25	348.45	5,954.70
05/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
05/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	923.61	12.78	936.39
05/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	3,302.59	27.57	3,330.16
05/19/2021	Maturity	857477AV5	200,000.00	State Street Bank Note 1.95% Due 5/19/2021	200,000.00	1,950.00	201,950.00
05/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,798.09	112.03	1,910.12
05/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,290.09	41.63	2,331.72
05/22/2021	Interest	3135G04Q3	245,000.00	FNMA Note 0.25% Due 5/22/2023	0.00	306.25	306.25
05/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
05/25/2021	Interest	404280BA6	200,000.00	HSBC Holdings PLC Note 3.6% Due 5/25/2023	0.00	3,600.00	3,600.00

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05/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
05/31/2021	Interest	912828M80	300,000.00	US Treasury Note 2% Due 11/30/2022	0.00	3,000.00	3,000.00
MAY 2021					249,030.07	26,768.71	275,798.78
06/08/2021	Interest	3130A0F70	350,000.00	FHLB Note 3.375% Due 12/8/2023	0.00	5,906.25	5,906.25
06/08/2021	Interest	3134GVJ66	350,000.00	FHLMC Note 0.25% Due 6/8/2022	0.00	437.50	437.50
06/14/2021	Interest	3130A1XJ2	155,000.00	FHLB Note 2.875% Due 6/14/2024	0.00	2,228.13	2,228.13
06/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,410.60	791.85	22,202.45
06/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	5,755.72	103.16	5,858.88
06/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	23.69	0.13	23.82
06/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,616.20	333.59	5,949.79
06/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
06/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,449.22	17.43	1,466.65
06/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,765.15	94.17	3,859.32
06/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,577.17	164.24	2,741.41
06/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	926.01	10.67	936.68
06/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
06/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	2,955.07	22.26	2,977.33

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/20/2021	Interest	3130AHSR5	320,000.00	FHLB Note 1.625% Due 12/20/2021	0.00	2,600.00	2,600.00
06/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,802.14	109.12	1,911.26
06/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,290.99	40.73	2,331.72
06/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
06/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
06/26/2021	Interest	3137EAES4	300,000.00	FHLMC Note 0.25% Due 6/26/2023	0.00	375.00	375.00
06/29/2021	Maturity	87164XMJ2	248,000.00	Synchrony Bank Negotiable CD 1.55% Due 6/29/2021	248,000.00	1,916.73	249,916.73
JUN 2021					296,571.96	16,580.76	313,152.72
07/10/2021	Interest	3135G05G4	250,000.00	FNMA Note 0.25% Due 7/10/2023	0.00	312.50	312.50
07/11/2021	Interest	89236TEL5	200,000.00	Toyota Motor Credit Corp Note 2.7% Due 1/11/2023	0.00	2,700.00	2,700.00
07/12/2021	Maturity	02665WBF7	200,000.00	American Honda Finance Note 1.65% Due 7/12/2021	200,000.00	1,650.00	201,650.00
07/13/2021	Interest	037833DE7	200,000.00	Apple Inc Callable Note Cont 12/13/2022 2.4% Due 1/13/2023	0.00	2,400.00	2,400.00
07/13/2021	Interest	3137EADB2	350,000.00	FHLMC Note 2.375% Due 1/13/2022	0.00	4,156.25	4,156.25
07/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,772.99	87.02	3,860.01
07/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,461.28	739.92	22,201.20
07/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	5,569.96	94.62	5,664.58
07/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	20.54	0.10	20.64

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
07/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,626.16	318.71	5,944.87
07/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,445.60	17.01	1,462.61
07/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,582.97	160.10	2,743.07
07/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	2,606.71	17.50	2,624.21
07/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
07/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	928.43	8.54	936.97
07/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,291.89	39.83	2,331.72
07/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,806.19	106.21	1,912.40
07/24/2021	Interest	949746SK8	200,000.00	Wells Fargo Company Callable Note 1X 1/24/2023 3.069% Due 1/24/2023	0.00	3,069.00	3,069.00
07/24/2021	Interest	90331HNV1	250,000.00	US Bank NA Callable Note Cont 6/23/2023 3.4% Due 7/24/2023	0.00	4,250.00	4,250.00
07/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
07/25/2021	Interest	3137EAET2	170,000.00	FHLMC Note 0.125% Due 7/25/2022	0.00	106.25	106.25
07/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
07/30/2021	Interest	747525AR4	75,000.00	Qualcomm Inc Callable Note Cont 12/30/2022 2.6% Due 1/30/2023	0.00	975.00	975.00
07/31/2021	Interest	912828Y87	300,000.00	US Treasury Note 1.75% Due 7/31/2024	0.00	2,625.00	2,625.00
07/31/2021	Interest	912828V80	200,000.00	US Treasury Note 2.25% Due 1/31/2024	0.00	2,250.00	2,250.00

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
JUL 2021					248,112.72	27,513.36	275,626.08
08/06/2021	Interest	594918BX1	200,000.00	Microsoft Callable Note Cont 12/6/2023 2.875% Due 2/6/2024	0.00	2,875.00	2,875.00
08/09/2021	Maturity	69371RP42	200,000.00	Paccar Financial Corp Note 3.15% Due 8/9/2021	200,000.00	3,150.00	203,150.00
08/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	17.39	0.06	17.45
08/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,636.13	303.80	5,939.93
08/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
08/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,441.94	16.58	1,458.52
08/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,780.85	79.85	3,860.70
08/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,588.77	155.95	2,744.72
08/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	5,383.74	86.36	5,470.10
08/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,512.07	687.88	22,199.95
08/16/2021	Interest	06406FAD5	200,000.00	Bank of NY Mellon Corp Callable Note Cont 6/16/2023 2.2% Due 8/16/2023	0.00	2,200.00	2,200.00
08/17/2021	Interest	69353RFB9	250,000.00	PNC Bank Callable Note Cont 1/18/2022 2.625% Due 2/17/2022	0.00	3,281.25	3,281.25
08/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	2,257.49	13.31	2,270.80
08/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
08/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	930.85	6.42	937.27
08/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,810.25	103.29	1,913.54

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
08/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,292.79	38.93	2,331.72
08/21/2021	Interest	29976D2F6	248,000.00	Everbank Negotiable CD 2.05% Due 2/14/2022	0.00	2,521.11	2,521.11
08/24/2021	Interest	3137EAEV7	300,000.00	FHLMC Note 0.25% Due 8/24/2023	0.00	375.00	375.00
08/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
08/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
AUG 2021					247,652.27	17,324.59	264,976.86
09/01/2021	Interest	46647PAH9	210,000.00	JP Morgan Chase & Co Callable Note 2X 3/1/2024 3.22% Due 3/1/2025	0.00	3,381.00	3,381.00
09/08/2021	Interest	3137EAEW5	300,000.00	FHLMC Note 0.25% Due 9/8/2023	0.00	375.00	375.00
09/08/2021	Interest	24422ETV1	305,000.00	John Deere Capital Corp Note 2.15% Due 9/8/2022	0.00	3,278.75	3,278.75
09/10/2021	Interest	3130ADRG9	350,000.00	FHLB Note 2.75% Due 3/10/2023	0.00	4,812.50	4,812.50
09/11/2021	Interest	89114QCB2	200,000.00	Toronto Dominion Bank Note 3.25% Due 3/11/2024	0.00	3,250.00	3,250.00
09/12/2021	Interest	3135G0U43	350,000.00	FNMA Note 2.875% Due 9/12/2023	0.00	5,031.25	5,031.25
09/15/2021	Maturity	68389XBK0	200,000.00	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	200,000.00	1,900.00	201,900.00
09/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	0.00	297.42	297.42
09/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	14.22	0.04	14.26
09/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,594.61	151.78	2,746.39
09/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,788.73	72.66	3,861.39

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,646.12	288.87	5,934.99
09/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,438.24	16.16	1,454.40
09/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	5,197.08	78.37	5,275.45
09/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,562.97	635.72	22,198.69
09/18/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	933.28	4.28	937.56
09/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
09/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	1,907.44	9.68	1,917.12
09/20/2021	Paydown	43814WAB1	11,069.29	Honda Auto Receivables Trust 2019-1 A2 2.75% Due 9/20/2021	935.72	0.14	935.86
09/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,293.68	38.04	2,331.72
09/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,814.33	100.36	1,914.69
09/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
09/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
09/30/2021	Interest	912828T26	300,000.00	US Treasury Note 1.375% Due 9/30/2023	0.00	2,062.50	2,062.50
SEP 2021					248,126.42	26,916.90	275,043.32
10/07/2021	Maturity	08173QBS4	248,000.00	Beneficial Bank Negotiable CD 1.55% Due 10/7/2021	248,000.00	1,927.27	249,927.27
10/08/2021	Interest	3133ELWD2	285,000.00	FFCB Note 0.375% Due 4/8/2022	0.00	534.38	534.38
10/15/2021	Paydown	47789JAD8	475,000.00	John Deere Owner Trust 2019-A A3 2.91% Due 7/17/2023	21,614.01	583.43	22,197.44

Cash Flow Report

As of October 31, 2020



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/15/2021	Paydown	43815NAC8	115,000.00	Honda Auto Receivables Trust 2019-3 A3 1.78% Due 8/15/2023	5,009.96	70.67	5,080.63
10/15/2021	Paydown	47788BAD6	340.31	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	11.05	0.02	11.07
10/15/2021	Paydown	89231PAD0	164,920.34	Toyota Auto Receivables Trust 2018-D A3 3.18% Due 3/15/2023	5,656.14	273.90	5,930.04
10/15/2021	Paydown	89232HAC9	215,000.00	Toyota Auto Receivable Own 2020-A A3 1.66% Due 5/15/2024	10,100.64	297.42	10,398.06
10/15/2021	Paydown	89236XAC0	70,000.00	Toyota Auto Receivables 2020-D A3 0.35% Due 1/15/2025	1,434.49	15.74	1,450.23
10/15/2021	Paydown	477870AB5	75,701.18	John Deere Owner Trust 2019-B A2 2.28% Due 5/16/2022	3,796.62	65.47	3,862.09
10/15/2021	Paydown	65479JAD5	120,000.00	Nissan Auto Receivables Owner 2019-C A3 1.93% Due 7/15/2024	2,600.44	147.61	2,748.05
10/16/2021	Interest	3137EAEY1	225,000.00	FHLMC Note 0.125% Due 10/16/2023	0.00	140.63	140.63
10/18/2021	Paydown	43813KAC6	85,000.00	Honda Auto Receivables Trust 2020-3 A3 0.37% Due 10/18/2024	0.00	26.21	26.21
10/18/2021	Paydown	89238KAD4	44,208.31	Toyota Auto Receivables Trust 2017-D A3 1.93% Due 1/18/2022	1,556.54	6.61	1,563.15
10/20/2021	Paydown	92290BAA9	120,000.00	Verizon Owner Trust 2020-B A 0.47% Due 2/20/2025	2,294.58	37.14	2,331.72
10/20/2021	Paydown	92348AAA3	80,000.00	Verizon Owner Trust 2019-C A1A 1.94% Due 4/22/2024	1,818.41	97.43	1,915.84
10/25/2021	Interest	3137BM6P6	135,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	347.63	347.63
10/25/2021	Paydown	3137B4GY6	275,000.00	FHLMC K032 A2 3.31% Due 5/25/2023	0.00	758.54	758.54
OCT 2021					303,892.88	5,330.10	309,222.98
TOTAL					3,812,122.70	269,629.55	4,081,752.25



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Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a AA+/Aaa/AAA by S&P, Moody's and Fitch respectively.



CITY of GARDENA

5. D. (1)
CITY MANAGER
Report No. P-2021-1
Date: January 12, 2021

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

1. Report the count of confirmed COVID-19 employee cases:
 - a. Administrative Services Department: One (1)
 - b. City Clerk's Office: One (1)
 - c. Elected & Administrative Offices: One (1)
 - d. Community Development Department: Two (2)
 - e. Transportation Department: Twelve (12)
 - f. Police Department: Twenty-Three (23)
 - g. Public Works Department: Seven (7)
 - h. Recreation & Human Services Department: Nine (9)
2. Request City Council approval to revise the City's Classification and Compensation Plan to adjust the salary of the Chief of Police as negotiated through his employment contract.
3. Report the Probationary Appointment of the following individuals:
 - a. **ROBERTO BERNAL** to the position of Equipment Utility Worker I, Schedule 33 (\$3,388 - \$4,324/month) with the Transportation Department effective December 20, 2020.
 - b. **FELIPE CORDERO** to the position of Equipment Utility Worker I, Schedule 33 (\$3,388 - \$4,324/month) with the Transportation Department effective December 23, 2020.
4. Report the Promotional Appointment of the following individuals:
 - a. **BRANDON PASTRE** to the position of Building Maintenance Worker, Schedule 43 (\$4,337 - \$5,536/month) with the Public Works Department effective December 14, 2020.
 - b. **ANDRE THOMAS** to the position of Heavy Equipment Operator, Schedule 46 (\$4,671 - \$5,962/month) with the Public Works Department effective January 4, 2021.
5. Report that the following individuals are on leave under the Family Medical Leave Act / California Family Rights Act (FMLA/CFRA):
 - a. Bus Operator, **HELENA COTTRELL**, of the Transportation Department effective December 16, 2020 through March 16, 2021, on a continuous basis.
 - b. Bus Operator, **CHANITA GARDNER**, of the Transportation Department effective December 8, 2020 through a date to be determined, on a continuous basis.
 - c. Bus Operator, **WILLIE SPENCER**, of the Transportation Department effective December 8, 2020 through December 14, 2020.

- d. Family Child Care Program Assistant II, **ELFEGA RODRIGUEZ**, of the Recreation and Human Services Department effective December 9, 2020 through a date to be determined, on a continuous basis.
 - e. Police Officer, **BRIAN PARK**, of the Police Department effective December 29, 2020 through a date to be determined, on a continuous basis.
 - f. Police Officer, **WILLIAM MCREYNOLDS**, of the Police Department effective December 3, 2020 through a date to be determined, on a continuous basis.
 - g. Police Officer, **MICHAEL BERGERON**, of the Police Department effective December 23, 2020 through January 2, 2021, on a continuous basis.
 - h. Police Officer, **HUMBERTO RUVALCABA**, of the Police Department effective December 13, 2020 through January 31, 2021, on a continuous basis.
6. Report that the following individuals have returned to duty from leave:
- a. Park Maintenance Worker I, **ANTHONY GONZALEZ**, of the Public Works Department, effective December 14, 2020.
 - b. Customer Service Clerk I, **AMBER SUIT**, of the City Clerk's Department effective January 4, 2021.
 - c. Police Officer, **JESUS UGALDE**, of the Police Department effective December 21, 2020.
7. Report the active recruitment for the Open/Competitive position of Transit Equipment Mechanic (Transportation Department). This recruitment is scheduled to close on February 1, 2021
8. Report the active recruitment for the Open/Competitive position of Director of Public Works (Public Works Department). This recruitment is open until filled.

Respectfully submitted,



CLINT OSORIO
City Manager/Human Resources Officer

cc: City Attorney
City Clerk
Human Resources
Payroll

PERSONNEL REPORT – 5.D.(1)

ATTACHMENT 1 – Classification and Compensation Plan

**CITY OF GARDENA
CLASSIFICATION AND COMPENSATION PLAN
AS OF JANUARY 1, 2021**

Minimum wage increase, \$14.00/hour effective January 1, 2021

Cost of living adjustment to Schedule 340 effective December 27, 2020, per Employment Contract

		3 Work Experience Minimum Wage				
STEP		*2*	*3*	*4*	*5*	*6*
ANNUAL		-	-	-	-	-
MONTHLY		-	-	-	-	-
BI-WEEKLY		-	-	-	-	-
HOURLY		-	-	-	-	-

		4	
STEP		*5*	*6*
ANNUAL		29,328.00	30,792.00
MONTHLY		2,444.00	2,566.00
BI-WEEKLY		1,128.00	1,184.31
HOURLY		14.1000	14.8038

		5 Assistant Site Manager I 5 Geriatric Aide	
STEP			*6*
ANNUAL			30,072.00
MONTHLY			2,506.00
BI-WEEKLY			1,156.62
HOURLY			14.4577

		6 Clerical Aide I 6 Police Aide	
STEP		*5*	*6*
ANNUAL		29,376.00	30,840.00
MONTHLY		2,448.00	2,570.00
BI-WEEKLY		1,129.85	1,186.15
HOURLY		14.1231	14.8269

		7 Peer Advocate Counselor II 7 Storeroom Aide	
STEP			*6*
ANNUAL			30,096.00
MONTHLY			2,508.00
BI-WEEKLY			1,157.54
HOURLY			14.4692

		8 Assistant Site Manager II 8 Community Aide I	
STEP		*5*	*6*
ANNUAL		29,412.00	30,888.00
MONTHLY		2,451.00	2,574.00
BI-WEEKLY		1,131.23	1,188.00
HOURLY		14.1404	14.8500

	9		
STEP			*6*
ANNUAL			30,132.00
MONTHLY			2,511.00
BI-WEEKLY			1,158.92
HOURLY			14.4865

	10		
STEP		*5*	*6*
ANNUAL		29,424.00	30,900.00
MONTHLY		2,452.00	2,575.00
BI-WEEKLY		1,131.69	1,188.46
HOURLY		14.1462	14.8558

	11		
STEP			*6*
ANNUAL			30,156.00
MONTHLY			2,513.00
BI-WEEKLY			1,159.85
HOURLY			14.4981

	12		
STEP		*5*	*6*
ANNUAL		29,436.00	30,912.00
MONTHLY		2,453.00	2,576.00
BI-WEEKLY		1,132.15	1,188.92
HOURLY		14.1519	14.8615

	13 Assistant Site Manager III 13 Certified Nursing Assistant		
STEP		*5*	*6*
ANNUAL		30,168.00	31,680.00
MONTHLY		2,514.00	2,640.00
BI-WEEKLY		1,160.31	1,218.46
HOURLY		14.5038	15.2308

	14 Pool Cashier 14 Recreation Leader I			
STEP		*4*	*5*	*6*
ANNUAL		29,448.00	30,924.00	32,472.00
MONTHLY		2,454.00	2,577.00	2,706.00
BI-WEEKLY		1,132.62	1,189.38	1,248.92
HOURLY*		14.1577	14.8673	15.6115

	15			
STEP		*4*	*5*	*6*
ANNUAL		30,192.00	31,704.00	33,288.00
MONTHLY		2,516.00	2,642.00	2,774.00
BI-WEEKLY		1,161.23	1,219.38	1,280.31
HOURLY		14.5154	15.2423	16.0038

16 Relief Bus Operator Trainee

STEP	*1*
ANNUAL	30,936.00
MONTHLY	2,578.00
BI-WEEKLY	1,189.85
HOURLY	14.8731

17 Clerk Typist

STEP		*3*	*4*	*5*	*6*
ANNUAL		30,204.00	31,716.00	33,300.00	34,968.00
MONTHLY		2,517.00	2,643.00	2,775.00	2,914.00
BI-WEEKLY		1,161.69	1,219.85	1,280.77	1,344.92
HOURLY		14.5212	15.2481	16.0096	16.8115

18

STEP		*2*	*3*	*4*	*5*	*6*
ANNUAL		29,484.00	30,960.00	32,508.00	34,128.00	35,832.00
MONTHLY		2,457.00	2,580.00	2,709.00	2,844.00	2,986.00
BI-WEEKLY		1,134.00	1,190.77	1,250.31	1,312.62	1,378.15
HOURLY		14.1750	14.8846	15.6288	16.4077	17.2269

19 FCC Program Assistant I

STEP		*2*	*3*	*4*	*5*	*6*
ANNUAL		30,216.00	31,728.00	33,312.00	34,980.00	36,732.00
MONTHLY		2,518.00	2,644.00	2,776.00	2,915.00	3,061.00
BI-WEEKLY		1,162.15	1,220.31	1,281.23	1,345.38	1,412.77
HOURLY		14.5269	15.2538	16.0154	16.8173	17.6596

20

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	29,496.00	30,972.00	32,520.00	34,152.00	35,856.00	37,644.00
MONTHLY	2,458.00	2,581.00	2,710.00	2,846.00	2,988.00	3,137.00
BI-WEEKLY	1,134.46	1,191.23	1,250.77	1,313.54	1,379.08	1,447.85
HOURLY	14.1808	14.8904	15.6346	16.4192	17.2385	18.0981

21 Police Assistant

21 Police Cadet

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	30,228.00	31,740.00	33,324.00	34,992.00	36,744.00	38,580.00
MONTHLY	2,519.00	2,645.00	2,777.00	2,916.00	3,062.00	3,215.00
BI-WEEKLY	1,162.62	1,220.77	1,281.69	1,345.85	1,413.23	1,483.85
HOURLY	14.5327	15.2596	16.0212	16.8231	17.6654	18.5481

22 Lifeguard/Instructor

22 Recreation Leader II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	30,996.00	32,544.00	34,176.00	35,880.00	37,680.00	39,564.00
MONTHLY	2,583.00	2,712.00	2,848.00	2,990.00	3,140.00	3,297.00
BI-WEEKLY	1,192.15	1,251.69	1,314.46	1,380.00	1,449.23	1,521.69
HOURLY	14.9019	15.6462	16.4308	17.2500	18.1154	19.0212

23 Community Aide II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	31,764.00	33,348.00	35,016.00	36,768.00	38,604.00	40,536.00
MONTHLY	2,647.00	2,779.00	2,918.00	3,064.00	3,217.00	3,378.00
BI-WEEKLY	1,221.69	1,282.62	1,346.77	1,414.15	1,484.77	1,559.08
HOURLY	15.2712	16.0327	16.8346	17.6769	18.5596	19.4885

24

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	32,556.00	34,188.00	35,892.00	37,692.00	39,576.00	41,556.00
MONTHLY	2,713.00	2,849.00	2,991.00	3,141.00	3,298.00	3,463.00
BI-WEEKLY	1,252.15	1,314.92	1,380.46	1,449.69	1,522.15	1,598.31
HOURLY	15.6519	16.4365	17.2558	18.1212	19.0269	19.9788

25

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	33,384.00	35,052.00	36,804.00	38,640.00	40,572.00	42,600.00
MONTHLY	2,782.00	2,921.00	3,067.00	3,220.00	3,381.00	3,550.00
BI-WEEKLY	1,284.00	1,348.15	1,415.54	1,486.15	1,560.46	1,638.46
HOURLY	16.0500	16.8519	17.6942	18.5769	19.5058	20.4808

26 Pool Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,212.00	35,928.00	37,728.00	39,612.00	41,592.00	43,668.00
MONTHLY	2,851.00	2,994.00	3,144.00	3,301.00	3,466.00	3,639.00
BI-WEEKLY	1,315.85	1,381.85	1,451.08	1,523.54	1,599.69	1,679.54
HOURLY	16.4481	17.2731	18.1385	19.0442	19.9962	20.9942

27

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,064.00	36,816.00	38,652.00	40,584.00	42,612.00	44,748.00
MONTHLY	2,922.00	3,068.00	3,221.00	3,382.00	3,551.00	3,729.00
BI-WEEKLY	1,348.62	1,416.00	1,486.62	1,560.92	1,638.92	1,721.08
HOURLY	16.8577	17.7000	18.5827	19.5115	20.4865	21.5135

28 Recreation Leader III**28 Relief Bus Operator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,952.00	37,752.00	39,636.00	41,616.00	43,692.00	45,876.00
MONTHLY	2,996.00	3,146.00	3,303.00	3,468.00	3,641.00	3,823.00
BI-WEEKLY	1,382.77	1,452.00	1,524.46	1,600.62	1,680.46	1,764.46
HOURLY	17.2846	18.1500	19.0558	20.0077	21.0058	22.0558

29 Account Clerk**29 Customer Service Clerk I****29 Printing & Technology Intern****29 Recreation Therapist**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	36,840.00	38,688.00	40,620.00	42,648.00	44,784.00	47,028.00
MONTHLY	3,070.00	3,224.00	3,385.00	3,554.00	3,732.00	3,919.00
BI-WEEKLY	1,416.92	1,488.00	1,562.31	1,640.31	1,722.46	1,808.77
HOURLY	17.7115	18.6000	19.5288	20.5038	21.5308	22.6096

30 Custodian I
30 FCC Education Assistant II
30 FCC Program Assistant II

	1	*2*	*3*	*4*	*5*	*6*
ANNUAL	37,764.00	39,648.00	41,628.00	43,704.00	45,888.00	48,180.00
MONTHLY	3,147.00	3,304.00	3,469.00	3,642.00	3,824.00	4,015.00
BI-WEEKLY	1,452.46	1,524.92	1,601.08	1,680.92	1,764.92	1,853.08
HOURLY	18.1558	19.0615	20.0135	21.0115	22.0615	23.1635

31 Paratransit Driver

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	38,700.00	40,632.00	42,660.00	44,796.00	47,040.00	49,392.00
MONTHLY	3,225.00	3,386.00	3,555.00	3,733.00	3,920.00	4,116.00
BI-WEEKLY	1,488.46	1,562.77	1,640.77	1,722.92	1,809.23	1,899.69
HOURLY	18.6058	19.5346	20.5096	21.5365	22.6154	23.7462

32 Home Improvement Maintenance Helper

32 Right-of-Way Maintenance Worker

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	39,672.00	41,652.00	43,740.00	45,924.00	48,216.00	50,628.00
MONTHLY	3,306.00	3,471.00	3,645.00	3,827.00	4,018.00	4,219.00
BI-WEEKLY	1,525.85	1,602.00	1,682.31	1,766.31	1,854.46	1,947.23
HOURLY	19.0731	20.0250	21.0288	22.0788	23.1808	24.3404

33 Customer Service Clerk II

33 Equipment Utility Worker I

33 Police Records Technician I

33 Police Service Technician

33 Public Safety Officer

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	40,656.00	42,684.00	44,820.00	47,064.00	49,416.00	51,888.00
MONTHLY	3,388.00	3,557.00	3,735.00	3,922.00	4,118.00	4,324.00
BI-WEEKLY	1,563.69	1,641.69	1,723.85	1,810.15	1,900.62	1,995.69
HOURLY	19.5462	20.5212	21.5481	22.6269	23.7577	24.9462

34 Custodian II

34 Graffiti Technician

34 Paratransit Dispatcher

34 Park Maintenance Worker I

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	41,676.00	43,764.00	45,948.00	48,240.00	50,652.00	53,184.00
MONTHLY	3,473.00	3,647.00	3,829.00	4,020.00	4,221.00	4,432.00
BI-WEEKLY	1,602.92	1,683.23	1,767.23	1,855.38	1,948.15	2,045.54
HOURLY	20.0365	21.0404	22.0904	23.1923	24.3519	25.5692

35 Community Aide III

35 Help Desk Technician

35 Street Maintenance Worker

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	42,720.00	44,856.00	47,100.00	49,452.00	51,924.00	54,516.00
MONTHLY	3,560.00	3,738.00	3,925.00	4,121.00	4,327.00	4,543.00
BI-WEEKLY	1,643.08	1,725.23	1,811.54	1,902.00	1,997.08	2,096.77
HOURLY	20.5385	21.5654	22.6442	23.7750	24.9635	26.2096

		36 Intermediate Clerk Typist				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	43,788.00	45,972.00	48,276.00	50,688.00	53,220.00	55,884.00
MONTHLY	3,649.00	3,831.00	4,023.00	4,224.00	4,435.00	4,657.00
BI-WEEKLY	1,684.15	1,768.15	1,856.77	1,949.54	2,046.92	2,149.38
HOURLY	21.0519	22.1019	23.2096	24.3692	25.5865	26.8673

		37 Nutrition Services Coordinator				
		37 Police Records Technician II				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	44,868.00	47,112.00	49,464.00	51,936.00	54,528.00	57,252.00
MONTHLY	3,739.00	3,926.00	4,122.00	4,328.00	4,544.00	4,771.00
BI-WEEKLY	1,725.69	1,812.00	1,902.46	1,997.54	2,097.23	2,202.00
HOURLY	21.5712	22.6500	23.7808	24.9692	26.2154	27.5250

		38 Activity Coordinator				
		38 Equipment Utility Worker II				
		38 Purchasing Clerk				
		38 Senior Account Clerk				
		38 Senior Clerk Typist				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	45,996.00	48,300.00	50,712.00	53,244.00	55,908.00	58,704.00
MONTHLY	3,833.00	4,025.00	4,226.00	4,437.00	4,659.00	4,892.00
BI-WEEKLY	1,769.08	1,857.69	1,950.46	2,047.85	2,150.31	2,257.85
HOURLY	22.1135	23.2212	24.3808	25.5981	26.8788	28.2231

		39 Apprentice Mechanic				
		39 Home Improvement Lead Person				
		39 Park Maintenance Worker II				
		39 Records Management Coordinator				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	47,148.00	49,500.00	51,972.00	54,576.00	57,300.00	60,168.00
MONTHLY	3,929.00	4,125.00	4,331.00	4,548.00	4,775.00	5,014.00
BI-WEEKLY	1,813.38	1,903.85	1,998.92	2,099.08	2,203.85	2,314.15
HOURLY	22.6673	23.7981	24.9865	26.2385	27.5481	28.9269

		40 Engineering Aide				
		40 FCC Education Assistant III				
		40 FCC Program Assistant III				
		40 Public Works Coordinator				
		40 Sr. Transit Utility Specialist				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	48,324.00	50,736.00	53,268.00	55,932.00	58,728.00	61,668.00
MONTHLY	4,027.00	4,228.00	4,439.00	4,661.00	4,894.00	5,139.00
BI-WEEKLY	1,858.62	1,951.38	2,048.77	2,151.23	2,258.77	2,371.85
HOURLY	23.2327	24.3923	25.6096	26.8904	28.2346	29.6481

		41 Permit/Licensing Technician I				
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	49,536.00	52,008.00	54,612.00	57,348.00	60,216.00	63,228.00
MONTHLY	4,128.00	4,334.00	4,551.00	4,779.00	5,018.00	5,269.00
BI-WEEKLY	1,905.23	2,000.31	2,100.46	2,205.69	2,316.00	2,431.85
HOURLY	23.8154	25.0038	26.2558	27.5712	28.9500	30.3981

42 Community Center Coordinator**42 Community Services Officer****42 Police Service Officer****42 Recreation Coordinator****42 Secretary****42 Tree Trimmer I**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	50,772.00	53,316.00	55,980.00	58,776.00	61,716.00	64,800.00
MONTHLY	4,231.00	4,443.00	4,665.00	4,898.00	5,143.00	5,400.00
BI-WEEKLY	1,952.77	2,050.62	2,153.08	2,260.62	2,373.69	2,492.31
HOURLY	24.4096	25.6327	26.9135	28.2577	29.6712	31.1538

43 Administrative Aide**43 Building Maintenance Worker****43 Cement Finisher****43 Human Resources / Department Coordinator****43 Payroll / Personnel Technician****43 Senior Citizens Social Services Coordinator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	52,044.00	54,648.00	57,384.00	60,252.00	63,264.00	66,432.00
MONTHLY	4,337.00	4,554.00	4,782.00	5,021.00	5,272.00	5,536.00
BI-WEEKLY	2,001.69	2,101.85	2,207.08	2,317.38	2,433.23	2,555.08
HOURLY	25.0212	26.2731	27.5885	28.9673	30.4154	31.9385

44 Administrative Secretary**44 Building Aide****44 Building/Planning Technician****44 Permit/Licensing Technician II****44 Sewer Maintenance Worker****44 Tree Trimmer II**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	53,340.00	56,004.00	58,800.00	61,740.00	64,824.00	68,064.00
MONTHLY	4,445.00	4,667.00	4,900.00	5,145.00	5,402.00	5,672.00
BI-WEEKLY	2,051.54	2,154.00	2,261.54	2,374.62	2,493.23	2,617.85
HOURLY	25.6442	26.9250	28.2692	29.6827	31.1654	32.7231

45 Street Sweeper Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,672.00	57,408.00	60,276.00	63,288.00	66,456.00	69,780.00
MONTHLY	4,556.00	4,784.00	5,023.00	5,274.00	5,538.00	5,815.00
BI-WEEKLY	2,102.77	2,208.00	2,318.31	2,434.15	2,556.00	2,683.85
HOURLY	26.2846	27.6000	28.9788	30.4269	31.9500	33.5481

46 Heavy Equipment Operator**46 Street Traffic Painter**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	56,052.00	58,860.00	61,800.00	64,896.00	68,136.00	71,544.00
MONTHLY	4,671.00	4,905.00	5,150.00	5,408.00	5,678.00	5,962.00
BI-WEEKLY	2,155.85	2,263.85	2,376.92	2,496.00	2,620.62	2,751.69
HOURLY	26.9481	28.2981	29.7115	31.2000	32.7577	34.3962

47 Equipment Mechanic
47 Graphics Technician
47 Maintenance Painter
47 Senior Building Maintenance Worker
47 Transit Mechanic
47 Transit Parts/Storeroom Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	57,444.00	60,312.00	63,324.00	66,492.00	69,816.00	73,308.00
MONTHLY	4,787.00	5,026.00	5,277.00	5,541.00	5,818.00	6,109.00
BI-WEEKLY	2,209.38	2,319.69	2,435.54	2,557.38	2,685.23	2,819.54
HOURLY	27.6173	28.9962	30.4442	31.9673	33.5654	35.2442

48 Custodian-Lead
48 Financial Services Technician
48 Human Resources Technician
48 Junior Accountant
48 Payroll Specialist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,872.00	61,812.00	64,908.00	68,148.00	71,556.00	75,132.00
MONTHLY	4,906.00	5,151.00	5,409.00	5,679.00	5,963.00	6,261.00
BI-WEEKLY	2,264.31	2,377.38	2,496.46	2,621.08	2,752.15	2,889.69
HOURLY	28.3038	29.7173	31.2058	32.7635	34.4019	36.1212

49 Administrative Analyst I
49 Community Services Counselor
49 Recreation Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,348.00	63,360.00	66,528.00	69,852.00	73,344.00	77,016.00
MONTHLY	5,029.00	5,280.00	5,544.00	5,821.00	6,112.00	6,418.00
BI-WEEKLY	2,321.08	2,436.92	2,558.77	2,686.62	2,820.92	2,962.15
HOURLY	29.0135	30.4615	31.9846	33.5827	35.2615	37.0269

50 Case Management Supervisor/Instructor
50 Transit Dispatcher/Operations Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,848.00	64,944.00	68,196.00	71,604.00	75,180.00	78,936.00
MONTHLY	5,154.00	5,412.00	5,683.00	5,967.00	6,265.00	6,578.00
BI-WEEKLY	2,378.77	2,497.85	2,622.92	2,754.00	2,891.54	3,036.00
HOURLY	29.7346	31.2231	32.7865	34.4250	36.1442	37.9500

51 Electrical/Signal Technician I
51 Emergency Preparedness Coordinator
51 Engineering Technician
51 General Building Inspector
51 Information Technology Coordinator
51 Lead Mechanic
51 Planning Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,396.00	66,564.00	69,888.00	73,380.00	77,052.00	80,904.00
MONTHLY	5,283.00	5,547.00	5,824.00	6,115.00	6,421.00	6,742.00
BI-WEEKLY	2,438.31	2,560.15	2,688.00	2,822.31	2,963.54	3,111.69
HOURLY	30.4788	32.0019	33.6000	35.2788	37.0442	38.8962

52 Administrative Support Services Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,968.00	68,220.00	71,628.00	75,204.00	78,960.00	82,908.00
MONTHLY	5,414.00	5,685.00	5,969.00	6,267.00	6,580.00	6,909.00
BI-WEEKLY	2,498.77	2,623.85	2,754.92	2,892.46	3,036.92	3,188.77
HOURLY	31.2346	32.7981	34.4365	36.1558	37.9615	39.8596

**53 Code Enforcement Officer
53 FCC Education Coordinator****53 Park Maintenance Lead****53 Public Works Lead**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,600.00	69,936.00	73,428.00	77,100.00	80,952.00	84,996.00
MONTHLY	5,550.00	5,828.00	6,119.00	6,425.00	6,746.00	7,083.00
BI-WEEKLY	2,561.54	2,689.85	2,824.15	2,965.38	3,113.54	3,269.08
HOURLY	32.0192	33.6231	35.3019	37.0673	38.9192	40.8635

**54 Administrative Analyst II
54 Building Maintenance Lead****54 Forensic Technician**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,268.00	71,676.00	75,264.00	79,032.00	82,980.00	87,132.00
MONTHLY	5,689.00	5,973.00	6,272.00	6,586.00	6,915.00	7,261.00
BI-WEEKLY	2,625.69	2,756.77	2,894.77	3,039.69	3,191.54	3,351.23
HOURLY	32.8212	34.4596	36.1846	37.9962	39.8942	41.8904

55 Electrical/Signal Technician II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,960.00	73,464.00	77,136.00	80,988.00	85,032.00	89,280.00
MONTHLY	5,830.00	6,122.00	6,428.00	6,749.00	7,086.00	7,440.00
BI-WEEKLY	2,690.77	2,825.54	2,966.77	3,114.92	3,270.46	3,433.85
HOURLY	33.6346	35.3192	37.0846	38.9365	40.8808	42.9231

**56 Assistant Engineer
56 FCC Program Coordinator**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,712.00	75,300.00	79,068.00	83,016.00	87,168.00	91,524.00
MONTHLY	5,976.00	6,275.00	6,589.00	6,918.00	7,264.00	7,627.00
BI-WEEKLY	2,758.15	2,896.15	3,041.08	3,192.92	3,352.62	3,520.15
HOURLY	34.4769	36.2019	38.0135	39.9115	41.9077	44.0019

57 Senior Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,500.00	77,172.00	81,036.00	85,092.00	89,352.00	93,816.00
MONTHLY	6,125.00	6,431.00	6,753.00	7,091.00	7,446.00	7,818.00
BI-WEEKLY	2,826.92	2,968.15	3,116.77	3,272.77	3,436.62	3,608.31
HOURLY	35.3365	37.1019	38.9596	40.9096	42.9577	45.1038

58

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,336.00	79,104.00	83,064.00	87,216.00	91,572.00	96,156.00
MONTHLY	6,278.00	6,592.00	6,922.00	7,268.00	7,631.00	8,013.00
BI-WEEKLY	2,897.54	3,042.46	3,194.77	3,354.46	3,522.00	3,698.31
HOURLY	36.2192	38.0308	39.9346	41.9308	44.0250	46.2288

	59					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,220.00	81,084.00	85,140.00	89,400.00	93,876.00	98,568.00
MONTHLY	6,435.00	6,757.00	7,095.00	7,450.00	7,823.00	8,214.00
BI-WEEKLY	2,970.00	3,118.62	3,274.62	3,438.46	3,610.62	3,791.08
HOURLY	37.1250	38.9827	40.9327	42.9808	45.1327	47.3885

	60					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,152.00	83,112.00	87,264.00	91,632.00	96,216.00	101,028.00
MONTHLY	6,596.00	6,926.00	7,272.00	7,636.00	8,018.00	8,419.00
BI-WEEKLY	3,044.31	3,196.62	3,356.31	3,524.31	3,700.62	3,885.69
HOURLY	38.0538	39.9577	41.9538	44.0538	46.2577	48.5712

61 Administrative Analyst III

61 Associate Engineer

61 Information Technology Systems Analyst - Transit

61 Transit Planning and Scheduling Analyst

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	81,144.00	85,200.00	89,460.00	93,936.00	98,628.00	103,560.00
MONTHLY	6,762.00	7,100.00	7,455.00	7,828.00	8,219.00	8,630.00
BI-WEEKLY	3,120.92	3,276.92	3,440.77	3,612.92	3,793.38	3,983.08
HOURLY	39.0115	40.9615	43.0096	45.1615	47.4173	49.7885

90 Bus Operator

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	51,300.00	53,868.00	56,556.00	59,388.00	62,352.00	65,472.00
MONTHLY	4,275.00	4,489.00	4,713.00	4,949.00	5,196.00	5,456.00
BI-WEEKLY	1,973.08	2,071.85	2,175.23	2,284.15	2,398.15	2,518.15
HOURLY	24.6635	25.8981	27.1904	28.5519	29.9769	31.4769

Specialty - 5%	213.75	224.45	235.65	247.45	259.80	272.80
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104

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	54,636.00	57,372.00	60,240.00	63,252.00	66,420.00	69,744.00
MONTHLY	4,553.00	4,781.00	5,020.00	5,271.00	5,535.00	5,812.00
BI-WEEKLY	2,101.38	2,206.62	2,316.92	2,432.77	2,554.62	2,682.46
HOURLY	26.2673	27.5827	28.9615	30.4096	31.9327	33.5308

Lgy Bonus 20	113.83	119.53	125.50	131.78	138.38	145.30
Lgy Bonus 25	227.65	239.05	251.00	263.55	276.75	290.60
Lgy Bonus 30	341.48	358.58	376.50	395.33	415.13	435.90

105

	1	*2*	*3*	*4*	*5*	*6*
STEP						
ANNUAL	56,016.00	58,812.00	61,752.00	64,836.00	68,076.00	71,484.00
MONTHLY	4,668.00	4,901.00	5,146.00	5,403.00	5,673.00	5,957.00
BI-WEEKLY	2,154.46	2,262.00	2,375.08	2,493.69	2,618.31	2,749.38
HOURLY	26.9308	28.2750	29.6885	31.1712	32.7288	34.3673

Lgy Bonus 20	116.70	122.53	128.65	135.08	141.83	148.93
Lgy Bonus 25	233.40	245.05	257.30	270.15	283.65	297.85
Lgy Bonus 30	350.10	367.58	385.95	405.23	425.48	446.78

106

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	57,408.00	60,276.00	63,288.00	66,456.00	69,780.00	73,272.00
MONTHLY	4,784.00	5,023.00	5,274.00	5,538.00	5,815.00	6,106.00
BI-WEEKLY	2,208.00	2,318.31	2,434.15	2,556.00	2,683.85	2,818.15
HOURLY	27.6000	28.9788	30.4269	31.9500	33.5481	35.2269
Lgy Bonus 20	119.60	125.58	131.85	138.45	145.38	152.65
Lgy Bonus 25	239.20	251.15	263.70	276.90	290.75	305.30
Lgy Bonus 30	358.80	376.73	395.55	415.35	436.13	457.95

107

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,836.00	61,776.00	64,860.00	68,100.00	71,508.00	75,084.00
MONTHLY	4,903.00	5,148.00	5,405.00	5,675.00	5,959.00	6,257.00
BI-WEEKLY	2,262.92	2,376.00	2,494.62	2,619.23	2,750.31	2,887.85
HOURLY	28.2865	29.7000	31.1827	32.7404	34.3788	36.0981
Lgy Bonus 20	122.58	128.70	135.13	141.88	148.98	156.43
Lgy Bonus 25	245.15	257.40	270.25	283.75	297.95	312.85
Lgy Bonus 30	367.73	386.10	405.38	425.63	446.93	469.28

108 Economic Development Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,312.00	63,324.00	66,492.00	69,816.00	73,308.00	76,968.00
MONTHLY	5,026.00	5,277.00	5,541.00	5,818.00	6,109.00	6,414.00
BI-WEEKLY	2,319.69	2,435.54	2,557.38	2,685.23	2,819.54	2,960.31
HOURLY	28.9962	30.4442	31.9673	33.5654	35.2442	37.0038
Lgy Bonus 20	125.65	131.93	138.53	145.45	152.73	160.35
Lgy Bonus 25	251.30	263.85	277.05	290.90	305.45	320.70
Lgy Bonus 30	376.95	395.78	415.58	436.35	458.18	481.05

109 Deputy City Treasurer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,812.00	64,908.00	68,148.00	71,556.00	75,132.00	78,888.00
MONTHLY	5,151.00	5,409.00	5,679.00	5,963.00	6,261.00	6,574.00
BI-WEEKLY	2,377.38	2,496.46	2,621.08	2,752.15	2,889.69	3,034.15
HOURLY	29.7173	31.2058	32.7635	34.4019	36.1212	37.9269
Lgy Bonus 20	128.78	135.23	141.98	149.08	156.53	164.35
Lgy Bonus 25	257.55	270.45	283.95	298.15	313.05	328.70
Lgy Bonus 30	386.33	405.68	425.93	447.23	469.58	493.05

110

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,360.00	66,528.00	69,852.00	73,344.00	77,016.00	80,868.00
MONTHLY	5,280.00	5,544.00	5,821.00	6,112.00	6,418.00	6,739.00
BI-WEEKLY	2,436.92	2,558.77	2,686.62	2,820.92	2,962.15	3,110.31
HOURLY	30.4615	31.9846	33.5827	35.2615	37.0269	38.8788
Lgy Bonus 20	132.00	138.60	145.53	152.80	160.45	168.48
Lgy Bonus 25	264.00	277.20	291.05	305.60	320.90	336.95
Lgy Bonus 30	396.00	415.80	436.58	458.40	481.35	505.43

111

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,932.00	68,184.00	71,592.00	75,168.00	78,924.00	82,872.00
MONTHLY	5,411.00	5,682.00	5,966.00	6,264.00	6,577.00	6,906.00
BI-WEEKLY	2,497.38	2,622.46	2,753.54	2,891.08	3,035.54	3,187.38
HOURLY	31.2173	32.7808	34.4192	36.1385	37.9442	39.8423
Lgy Bonus 20	135.28	142.05	149.15	156.60	164.43	172.65
Lgy Bonus 25	270.55	284.10	298.30	313.20	328.85	345.30
Lgy Bonus 30	405.83	426.15	447.45	469.80	493.28	517.95

112

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,564.00	69,888.00	73,380.00	77,052.00	80,904.00	84,948.00
MONTHLY	5,547.00	5,824.00	6,115.00	6,421.00	6,742.00	7,079.00
BI-WEEKLY	2,560.15	2,688.00	2,822.31	2,963.54	3,111.69	3,267.23
HOURLY	32.0019	33.6000	35.2788	37.0442	38.8962	40.8404
Lgy Bonus 20	138.68	145.60	152.88	160.53	168.55	176.98
Lgy Bonus 25	277.35	291.20	305.75	321.05	337.10	353.95
Lgy Bonus 30	416.03	436.80	458.63	481.58	505.65	530.93

113

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,220.00	71,628.00	75,204.00	78,960.00	82,908.00	87,048.00
MONTHLY	5,685.00	5,969.00	6,267.00	6,580.00	6,909.00	7,254.00
BI-WEEKLY	2,623.85	2,754.92	2,892.46	3,036.92	3,188.77	3,348.00
HOURLY	32.7981	34.4365	36.1558	37.9615	39.8596	41.8500
Lgy Bonus 20	142.13	149.23	156.68	164.50	172.73	181.35
Lgy Bonus 25	284.25	298.45	313.35	329.00	345.45	362.70
Lgy Bonus 30	426.38	447.68	470.03	493.50	518.18	544.05

114

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,924.00	73,416.00	77,088.00	80,940.00	84,984.00	89,232.00
MONTHLY	5,827.00	6,118.00	6,424.00	6,745.00	7,082.00	7,436.00
BI-WEEKLY	2,689.38	2,823.69	2,964.92	3,113.08	3,268.62	3,432.00
HOURLY	33.6173	35.2962	37.0615	38.9135	40.8577	42.9000
Lgy Bonus 20	145.68	152.95	160.60	168.63	177.05	185.90
Lgy Bonus 25	291.35	305.90	321.20	337.25	354.10	371.80
Lgy Bonus 30	437.03	458.85	481.80	505.88	531.15	557.70

115 Deputy City Clerk/Records Management Officer

115 Human Resources Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,676.00	75,264.00	79,032.00	82,980.00	87,132.00	91,488.00
MONTHLY	5,973.00	6,272.00	6,586.00	6,915.00	7,261.00	7,624.00
BI-WEEKLY	2,756.77	2,894.77	3,039.69	3,191.54	3,351.23	3,518.77
HOURLY	34.4596	36.1846	37.9962	39.8942	41.8904	43.9846
Lgy Bonus 20	149.33	156.80	164.65	172.88	181.53	190.60
Lgy Bonus 25	298.65	313.60	329.30	345.75	363.05	381.20
Lgy Bonus 30	447.98	470.40	493.95	518.63	544.58	571.80

116

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,464.00	77,136.00	80,988.00	85,032.00	89,280.00	93,744.00
MONTHLY	6,122.00	6,428.00	6,749.00	7,086.00	7,440.00	7,812.00
BI-WEEKLY	2,825.54	2,966.77	3,114.92	3,270.46	3,433.85	3,605.54
HOURLY	35.3192	37.0846	38.9365	40.8808	42.9231	45.0692
Lgy Bonus 20	153.05	160.70	168.73	177.15	186.00	195.30
Lgy Bonus 25	306.10	321.40	337.45	354.30	372.00	390.60
Lgy Bonus 30	459.15	482.10	506.18	531.45	558.00	585.90

117 Transportation Operations Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,300.00	79,068.00	83,016.00	87,168.00	91,524.00	96,096.00
MONTHLY	6,275.00	6,589.00	6,918.00	7,264.00	7,627.00	8,008.00
BI-WEEKLY	2,896.15	3,041.08	3,192.92	3,352.62	3,520.15	3,696.00
HOURLY	36.2019	38.0135	39.9115	41.9077	44.0019	46.2000
Lgy Bonus 20	156.88	164.73	172.95	181.60	190.68	200.20
Lgy Bonus 25	313.75	329.45	345.90	363.20	381.35	400.40
Lgy Bonus 30	470.63	494.18	518.85	544.80	572.03	600.60

118 Administrative Management Analyst I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,184.00	81,048.00	85,104.00	89,364.00	93,828.00	98,520.00
MONTHLY	6,432.00	6,754.00	7,092.00	7,447.00	7,819.00	8,210.00
BI-WEEKLY	2,968.62	3,117.23	3,273.23	3,437.08	3,608.77	3,789.23
HOURLY	37.1077	38.9654	40.9154	42.9635	45.1096	47.3654
Lgy Bonus 20	160.80	168.85	177.30	186.18	195.48	205.25
Lgy Bonus 25	321.60	337.70	354.60	372.35	390.95	410.50
Lgy Bonus 30	482.40	506.55	531.90	558.53	586.43	615.75

119 Accountant/Cost Accountant
119 Facilities Maintenance Supervisor
119 Fleet Maintenance Supervisor
119 Recreation Services Manager

119 Transit Training and Safety Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,116.00	83,076.00	87,228.00	91,584.00	96,168.00	100,980.00
MONTHLY	6,593.00	6,923.00	7,269.00	7,632.00	8,014.00	8,415.00
BI-WEEKLY	3,042.92	3,195.23	3,354.92	3,522.46	3,698.77	3,883.85
HOURLY	38.0365	39.9404	41.9365	44.0308	46.2346	48.5481
Lgy Bonus 20	164.83	173.08	181.73	190.80	200.35	210.38
Lgy Bonus 25	329.65	346.15	363.45	381.60	400.70	420.75
Lgy Bonus 30	494.48	519.23	545.18	572.40	601.05	631.13

120 Administrative Management Analyst II
120 Executive Office Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,108.00	85,164.00	89,424.00	93,900.00	98,592.00	103,524.00
MONTHLY	6,759.00	7,097.00	7,452.00	7,825.00	8,216.00	8,627.00
BI-WEEKLY	3,119.54	3,275.54	3,439.38	3,611.54	3,792.00	3,981.69
HOURLY	38.9942	40.9442	42.9923	45.1442	47.4000	49.7712
Lgy Bonus 20	168.98	177.43	186.30	195.63	205.40	215.68
Lgy Bonus 25	337.95	354.85	372.60	391.25	410.80	431.35
Lgy Bonus 30	506.93	532.28	558.90	586.88	616.20	647.03

121

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,136.00	87,288.00	91,656.00	96,240.00	101,052.00	106,104.00
MONTHLY	6,928.00	7,274.00	7,638.00	8,020.00	8,421.00	8,842.00
BI-WEEKLY	3,197.54	3,357.23	3,525.23	3,701.54	3,886.62	4,080.92
HOURLY	39.9692	41.9654	44.0654	46.2692	48.5827	51.0115
Lgy Bonus 20	173.20	181.85	190.95	200.50	210.53	221.05
Lgy Bonus 25	346.40	363.70	381.90	401.00	421.05	442.10
Lgy Bonus 30	519.60	545.55	572.85	601.50	631.58	663.15

122 Senior Human Resources Analyst

122 Senior Planner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,212.00	89,472.00	93,948.00	98,640.00	103,572.00	108,756.00
MONTHLY	7,101.00	7,456.00	7,829.00	8,220.00	8,631.00	9,063.00
BI-WEEKLY	3,277.38	3,441.23	3,613.38	3,793.85	3,983.54	4,182.92
HOURLY	40.9673	43.0154	45.1673	47.4231	49.7942	52.2865
Lgy Bonus 20	177.53	186.40	195.73	205.50	215.78	226.58
Lgy Bonus 25	355.05	372.80	391.45	411.00	431.55	453.15
Lgy Bonus 30	532.58	559.20	587.18	616.50	647.33	679.73

123

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,348.00	91,716.00	96,300.00	101,112.00	106,164.00	111,468.00
MONTHLY	7,279.00	7,643.00	8,025.00	8,426.00	8,847.00	9,289.00
BI-WEEKLY	3,359.54	3,527.54	3,703.85	3,888.92	4,083.23	4,287.23
HOURLY	41.9942	44.0942	46.2981	48.6115	51.0404	53.5904
Lgy Bonus 20	181.98	191.08	200.63	210.65	221.18	232.23
Lgy Bonus 25	363.95	382.15	401.25	421.30	442.35	464.45
Lgy Bonus 30	545.93	573.23	601.88	631.95	663.53	696.68

124 Senior Administrative Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,520.00	93,996.00	98,700.00	103,632.00	108,816.00	114,252.00
MONTHLY	7,460.00	7,833.00	8,225.00	8,636.00	9,068.00	9,521.00
BI-WEEKLY	3,443.08	3,615.23	3,796.15	3,985.85	4,185.23	4,394.31
HOURLY	43.0385	45.1904	47.4519	49.8231	52.3154	54.9288
Lgy Bonus 20	186.50	195.83	205.63	215.90	226.70	238.03
Lgy Bonus 25	373.00	391.65	411.25	431.80	453.40	476.05
Lgy Bonus 30	559.50	587.48	616.88	647.70	680.10	714.08

125 Civil Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	91,764.00	96,348.00	101,160.00	106,224.00	111,540.00	117,120.00
MONTHLY	7,647.00	8,029.00	8,430.00	8,852.00	9,295.00	9,760.00
BI-WEEKLY	3,529.38	3,705.69	3,890.77	4,085.54	4,290.00	4,504.62
HOURLY	44.1173	46.3212	48.6346	51.0692	53.6250	56.3077
Lgy Bonus 20	191.18	200.73	210.75	221.30	232.38	244.00
Lgy Bonus 25	382.35	401.45	421.50	442.60	464.75	488.00
Lgy Bonus 30	573.53	602.18	632.25	663.90	697.13	732.00

126 Administrative Services Manager**126 Community Development Manager****126 Economic Development Manager****126 Family Child Care Manager****126 Recreation & Human Services Superintendent****126 Transportation Administrative Manager**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,056.00	98,760.00	103,704.00	108,888.00	114,336.00	120,048.00
MONTHLY	7,838.00	8,230.00	8,642.00	9,074.00	9,528.00	10,004.00
BI-WEEKLY	3,617.54	3,798.46	3,988.62	4,188.00	4,397.54	4,617.23
HOURLY	45.2192	47.4808	49.8577	52.3500	54.9692	57.7154
Lgy Bonus 20	195.95	205.75	216.05	226.85	238.20	250.10
Lgy Bonus 25	391.90	411.50	432.10	453.70	476.40	500.20
Lgy Bonus 30	587.85	617.25	648.15	680.55	714.60	750.30

	127					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,408.00	101,232.00	106,296.00	111,612.00	117,192.00	123,048.00
MONTHLY	8,034.00	8,436.00	8,858.00	9,301.00	9,766.00	10,254.00
BI-WEEKLY	3,708.00	3,893.54	4,088.31	4,292.77	4,507.38	4,732.62
HOURLY	46.3500	48.6692	51.1038	53.6596	56.3423	59.1577
Lgy Bonus 20	200.85	210.90	221.45	232.53	244.15	256.35
Lgy Bonus 25	401.70	421.80	442.90	465.05	488.30	512.70
Lgy Bonus 30	602.55	632.70	664.35	697.58	732.45	769.05

128 Equipment Maintenance Superintendent
128 Finance and Administrative Services Manager
128 Financial Services Manager
128 Transit Maintenance Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	98,808.00	103,752.00	108,936.00	114,384.00	120,108.00	126,108.00
MONTHLY	8,234.00	8,646.00	9,078.00	9,532.00	10,009.00	10,509.00
BI-WEEKLY	3,800.31	3,990.46	4,189.85	4,399.38	4,619.54	4,850.31
HOURLY	47.5038	49.8808	52.3731	54.9923	57.7442	60.6288
Lgy Bonus 20	205.85	216.15	226.95	238.30	250.23	262.73
Lgy Bonus 25	411.70	432.30	453.90	476.60	500.45	525.45
Lgy Bonus 30	617.55	648.45	680.85	714.90	750.68	788.18

	129					
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,292.00	106,356.00	111,672.00	117,252.00	123,120.00	129,276.00
MONTHLY	8,441.00	8,863.00	9,306.00	9,771.00	10,260.00	10,773.00
BI-WEEKLY	3,895.85	4,090.62	4,295.08	4,509.69	4,735.38	4,972.15
HOURLY	48.6981	51.1327	53.6885	56.3712	59.1923	62.1519
Lgy Bonus 20	211.03	221.58	232.65	244.28	256.50	269.33
Lgy Bonus 25	422.05	443.15	465.30	488.55	513.00	538.65
Lgy Bonus 30	633.08	664.73	697.95	732.83	769.50	807.98

130 Accounting/Finance Manager
130 Information Technology Manager
130 Park Maintenance Superintendent
130 Recreation Program Administrator
130 Street Maintenance Superintendent

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	103,824.00	109,020.00	114,468.00	120,192.00	126,204.00	132,516.00
MONTHLY	8,652.00	9,085.00	9,539.00	10,016.00	10,517.00	11,043.00
BI-WEEKLY	3,993.23	4,193.08	4,402.62	4,622.77	4,854.00	5,096.77
HOURLY	49.9154	52.4135	55.0327	57.7846	60.6750	63.7096
Lgy Bonus 20	216.30	227.13	238.48	250.40	262.93	276.08
Lgy Bonus 25	432.60	454.25	476.95	500.80	525.85	552.15
Lgy Bonus 30	648.90	681.38	715.43	751.20	788.78	828.23

**131 Plan Check Engineer
131 Transit Operations Manager**

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,416.00	111,732.00	117,324.00	123,192.00	129,348.00	135,816.00
MONTHLY	8,868.00	9,311.00	9,777.00	10,266.00	10,779.00	11,318.00
BI-WEEKLY	4,092.92	4,297.38	4,512.46	4,738.15	4,974.92	5,223.69
HOURLY	51.1615	53.7173	56.4058	59.2269	62.1865	65.2962
Lgy Bonus 20	221.70	232.78	244.43	256.65	269.48	282.95
Lgy Bonus 25	443.40	465.55	488.85	513.30	538.95	565.90
Lgy Bonus 30	665.10	698.33	733.28	769.95	808.43	848.85

132 FCC Therapist/Trainer II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,068.00	114,516.00	120,240.00	126,252.00	132,564.00	139,188.00
MONTHLY	9,089.00	9,543.00	10,020.00	10,521.00	11,047.00	11,599.00
BI-WEEKLY	4,194.92	4,404.46	4,624.62	4,855.85	5,098.62	5,353.38
HOURLY	52.4365	55.0558	57.8077	60.6981	63.7327	66.9173
Lgy Bonus 20	227.23	238.58	250.50	263.03	276.18	289.98
Lgy Bonus 25	454.45	477.15	501.00	526.05	552.35	579.95
Lgy Bonus 30	681.68	715.73	751.50	789.08	828.53	869.93

133 Human Resources Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	111,804.00	117,396.00	123,264.00	129,432.00	135,900.00	142,692.00
MONTHLY	9,317.00	9,783.00	10,272.00	10,786.00	11,325.00	11,891.00
BI-WEEKLY	4,300.15	4,515.23	4,740.92	4,978.15	5,226.92	5,488.15
HOURLY	53.7519	56.4404	59.2615	62.2269	65.3365	68.6019
Lgy Bonus 20	232.93	244.58	256.80	269.65	283.13	297.28
Lgy Bonus 25	465.85	489.15	513.60	539.30	566.25	594.55
Lgy Bonus 30	698.78	733.73	770.40	808.95	849.38	891.83

134 Assistant to the City Manager

134 Transit Administrative Officer

134 Transit Operations Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	114,588.00	120,312.00	126,324.00	132,636.00	139,272.00	146,232.00
MONTHLY	9,549.00	10,026.00	10,527.00	11,053.00	11,606.00	12,186.00
BI-WEEKLY	4,407.23	4,627.38	4,858.62	5,101.38	5,356.62	5,624.31
HOURLY	55.0904	57.8423	60.7327	63.7673	66.9577	70.3038
Lgy Bonus 20	238.73	250.65	263.18	276.33	290.15	304.65
Lgy Bonus 25	477.45	501.30	526.35	552.65	580.30	609.30
Lgy Bonus 30	716.18	751.95	789.53	828.98	870.45	913.95

135

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	117,456.00	123,324.00	129,492.00	135,972.00	142,776.00	149,916.00
MONTHLY	9,788.00	10,277.00	10,791.00	11,331.00	11,898.00	12,493.00
BI-WEEKLY	4,517.54	4,743.23	4,980.46	5,229.69	5,491.38	5,766.00
HOURLY	56.4692	59.2904	62.2558	65.3712	68.6423	72.0750
Lgy Bonus 20	244.70	256.93	269.78	283.28	297.45	312.33
Lgy Bonus 25	489.40	513.85	539.55	566.55	594.90	624.65
Lgy Bonus 30	734.10	770.78	809.33	849.83	892.35	936.98

136

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	120,396.00	126,420.00	132,744.00	139,380.00	146,352.00	153,672.00
MONTHLY	10,033.00	10,535.00	11,062.00	11,615.00	12,196.00	12,806.00
BI-WEEKLY	4,630.62	4,862.31	5,105.54	5,360.77	5,628.92	5,910.46
HOURLY	57.8827	60.7788	63.8192	67.0096	70.3615	73.8808
Lgy Bonus 20	250.83	263.38	276.55	290.38	304.90	320.15
Lgy Bonus 25	501.65	526.75	553.10	580.75	609.80	640.30
Lgy Bonus 30	752.48	790.13	829.65	871.13	914.70	960.45

137

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	123,408.00	129,576.00	136,056.00	142,860.00	150,000.00	157,500.00
MONTHLY	10,284.00	10,798.00	11,338.00	11,905.00	12,500.00	13,125.00
BI-WEEKLY	4,746.46	4,983.69	5,232.92	5,494.62	5,769.23	6,057.69
HOURLY	59.3308	62.2962	65.4115	68.6827	72.1154	75.7212
Lgy Bonus 20	257.10	269.95	283.45	297.63	312.50	328.13
Lgy Bonus 25	514.20	539.90	566.90	595.25	625.00	656.25
Lgy Bonus 30	771.30	809.85	850.35	892.88	937.50	984.38

138 Principal Civil Engineer
138 Chief Fiscal Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	126,492.00	132,816.00	139,452.00	146,424.00	153,744.00	161,436.00
MONTHLY	10,541.00	11,068.00	11,621.00	12,202.00	12,812.00	13,453.00
BI-WEEKLY	4,865.08	5,108.31	5,363.54	5,631.69	5,913.23	6,209.08
HOURLY	60.8135	63.8538	67.0442	70.3962	73.9154	77.6135
Lgy Bonus 20	263.53	276.70	290.53	305.05	320.30	336.33
Lgy Bonus 25	527.05	553.40	581.05	610.10	640.60	672.65
Lgy Bonus 30	790.58	830.10	871.58	915.15	960.90	1008.98

139

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	129,648.00	136,128.00	142,932.00	150,084.00	157,584.00	165,468.00
MONTHLY	10,804.00	11,344.00	11,911.00	12,507.00	13,132.00	13,789.00
BI-WEEKLY	4,986.46	5,235.69	5,497.38	5,772.46	6,060.92	6,364.15
HOURLY	62.3308	65.4462	68.7173	72.1558	75.7615	79.5519
Lgy Bonus 20	270.10	283.60	297.78	312.68	328.30	344.73
Lgy Bonus 25	540.20	567.20	595.55	625.35	656.60	689.45
Lgy Bonus 30	810.30	850.80	893.33	938.03	984.90	1034.18

140

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	132,888.00	139,536.00	146,508.00	153,828.00	161,520.00	169,596.00
MONTHLY	11,074.00	11,628.00	12,209.00	12,819.00	13,460.00	14,133.00
BI-WEEKLY	5,111.08	5,366.77	5,634.92	5,916.46	6,212.31	6,522.92
HOURLY	63.8885	67.0846	70.4365	73.9558	77.6538	81.5365
Lgy Bonus 20	276.85	290.70	305.23	320.48	336.50	353.33
Lgy Bonus 25	553.70	581.40	610.45	640.95	673.00	706.65
Lgy Bonus 30	830.55	872.10	915.68	961.43	1009.50	1059.98

141

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	136,212.00	143,028.00	150,180.00	157,692.00	165,576.00	173,856.00
MONTHLY	11,351.00	11,919.00	12,515.00	13,141.00	13,798.00	14,488.00
BI-WEEKLY	5,238.92	5,501.08	5,776.15	6,065.08	6,368.31	6,686.77
HOURLY	65.4865	68.7635	72.2019	75.8135	79.6038	83.5846
Lgy Bonus 20	283.78	297.98	312.88	328.53	344.95	362.20
Lgy Bonus 25	567.55	595.95	625.75	657.05	689.90	724.40
Lgy Bonus 30	851.33	893.93	938.63	985.58	1034.85	1086.60

142

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	139,608.00	146,592.00	153,924.00	161,616.00	169,692.00	178,176.00
MONTHLY	11,634.00	12,216.00	12,827.00	13,468.00	14,141.00	14,848.00
BI-WEEKLY	5,369.54	5,638.15	5,920.15	6,216.00	6,526.62	6,852.92
HOURLY	67.1192	70.4769	74.0019	77.7000	81.5827	85.6615
Lgy Bonus 20	290.85	305.40	320.68	336.70	353.53	371.20
Lgy Bonus 25	581.70	610.80	641.35	673.40	707.05	742.40
Lgy Bonus 30	872.55	916.20	962.03	1010.10	1060.58	1113.60

143

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	143,100.00	150,252.00	157,764.00	165,648.00	173,928.00	182,628.00
MONTHLY	11,925.00	12,521.00	13,147.00	13,804.00	14,494.00	15,219.00
BI-WEEKLY	5,503.85	5,778.92	6,067.85	6,371.08	6,689.54	7,024.15
HOURLY	68.7981	72.2365	75.8481	79.6385	83.6192	87.8019
Lgy Bonus 20	298.13	313.03	328.68	345.10	362.35	380.48
Lgy Bonus 25	596.25	626.05	657.35	690.20	724.70	760.95
Lgy Bonus 30	894.38	939.08	986.03	1035.30	1087.05	1141.43

144

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	146,676.00	154,008.00	161,712.00	169,800.00	178,296.00	187,212.00
MONTHLY	12,223.00	12,834.00	13,476.00	14,150.00	14,858.00	15,601.00
BI-WEEKLY	5,641.38	5,923.38	6,219.69	6,530.77	6,857.54	7,200.46
HOURLY	70.5173	74.0423	77.7462	81.6346	85.7192	90.0058
Lgy Bonus 20	305.58	320.85	336.90	353.75	371.45	390.03
Lgy Bonus 25	611.15	641.70	673.80	707.50	742.90	780.05
Lgy Bonus 30	916.73	962.55	1010.70	1061.25	1114.35	1170.08

145

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	150,348.00	157,860.00	165,756.00	174,048.00	182,748.00	191,880.00
MONTHLY	12,529.00	13,155.00	13,813.00	14,504.00	15,229.00	15,990.00
BI-WEEKLY	5,782.62	6,071.54	6,375.23	6,694.15	7,028.77	7,380.00
HOURLY	72.2827	75.8942	79.6904	83.6769	87.8596	92.2500
Lgy Bonus 20	313.23	328.88	345.33	362.60	380.73	399.75
Lgy Bonus 25	626.45	657.75	690.65	725.20	761.45	799.50
Lgy Bonus 30	939.68	986.63	1035.98	1087.80	1142.18	1199.25

146

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	154,104.00	161,808.00	169,896.00	178,392.00	187,308.00	196,668.00
MONTHLY	12,842.00	13,484.00	14,158.00	14,866.00	15,609.00	16,389.00
BI-WEEKLY	5,927.08	6,223.38	6,534.46	6,861.23	7,204.15	7,564.15
HOURLY	74.0885	77.7923	81.6808	85.7654	90.0519	94.5519
Lgy Bonus 20	321.05	337.10	353.95	371.65	390.23	409.73
Lgy Bonus 25	642.10	674.20	707.90	743.30	780.45	819.45
Lgy Bonus 30	963.15	1011.30	1061.85	1114.95	1170.68	1229.18

147

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	157,956.00	165,852.00	174,144.00	182,856.00	192,000.00	201,600.00
MONTHLY	13,163.00	13,821.00	14,512.00	15,238.00	16,000.00	16,800.00
BI-WEEKLY	6,075.23	6,378.92	6,697.85	7,032.92	7,384.62	7,753.85
HOURLY	75.9404	79.7365	83.7231	87.9115	92.3077	96.9231
Lgy Bonus 20	329.08	345.53	362.80	380.95	400.00	420.00
Lgy Bonus 25	658.15	691.05	725.60	761.90	800.00	840.00
Lgy Bonus 30	987.23	1036.58	1088.40	1142.85	1200.00	1260.00

148

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	161,916.00	170,016.00	178,512.00	187,440.00	196,812.00	206,652.00
MONTHLY	13,493.00	14,168.00	14,876.00	15,620.00	16,401.00	17,221.00
BI-WEEKLY	6,227.54	6,539.08	6,865.85	7,209.23	7,569.69	7,948.15
HOURLY	77.8442	81.7385	85.8231	90.1154	94.6212	99.3519
Lgy Bonus 20	337.33	354.20	371.90	390.50	410.03	430.53
Lgy Bonus 25	674.65	708.40	743.80	781.00	820.05	861.05
Lgy Bonus 30	1011.98	1062.60	1115.70	1171.50	1230.08	1291.58

149

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	165,960.00	174,264.00	182,976.00	192,120.00	201,732.00	211,824.00
MONTHLY	13,830.00	14,522.00	15,248.00	16,010.00	16,811.00	17,652.00
BI-WEEKLY	6,383.08	6,702.46	7,037.54	7,389.23	7,758.92	8,147.08
HOURLY	79.7885	83.7808	87.9692	92.3654	96.9865	101.8385
Lgy Bonus 20	345.75	363.05	381.20	400.25	420.28	441.30
Lgy Bonus 25	691.50	726.10	762.40	800.50	840.55	882.60
Lgy Bonus 30	1037.25	1089.15	1143.60	1200.75	1260.83	1323.90

150 Joint Powers Authority Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	156,000.00					
MONTHLY	13,000.00					
BI-WEEKLY	6,000.00					
HOURLY	75.0000					

200 Police Trainee						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	70,836.00	-	-	-	-	-
MONTHLY	5,903.00	-	-	-	-	-
BI-WEEKLY	2,724.46	-	-	-	-	-
HOURLY	34.0558	-	-	-	-	-
201 Police Officer						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,340.00	87,504.00	91,884.00	96,480.00	101,304.00	106,368.00
MONTHLY	6,945.00	7,292.00	7,657.00	8,040.00	8,442.00	8,864.00
BI-WEEKLY	3,205.38	3,365.54	3,534.00	3,710.77	3,896.31	4,091.08
HOURLY	40.0673	42.0692	44.1750	46.3846	48.7038	51.1385
EDUCATIONAL INCENTIVE BONUS						
AA	965.00	965.00	965.00	965.00	965.00	965.00
BA	1,481.00	1,481.00	1,481.00	1,481.00	1,481.00	1,481.00
SPECIALIST	619.00	619.00	619.00	619.00	619.00	619.00
Lgy Bonus 7	365.00	365.00	365.00	365.00	365.00	365.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	867.25	884.60	902.85	922.00	942.10	963.20
Lgy Bonus 26	1,214.50	1,249.20	1,285.70	1,324.00	1,364.20	1,406.40
203 Police Sergeant						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,524.00	111,852.00	117,444.00	123,312.00	129,480.00	135,960.00
MONTHLY	8,877.00	9,321.00	9,787.00	10,276.00	10,790.00	11,330.00
BI-WEEKLY	4,097.08	4,302.00	4,517.08	4,742.77	4,980.00	5,229.23
HOURLY	51.2135	53.7750	56.4635	59.2846	62.2500	65.3654
EDUCATIONAL INCENTIVE BONUS						
AA	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00
BA	1,823.00	1,823.00	1,823.00	1,823.00	1,823.00	1,823.00
SPECIAL DUTY PAY	420.00	420.00	420.00	420.00	420.00	420.00
Lgy Bonus 7	326.00	326.00	326.00	326.00	326.00	326.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	963.85	986.05	1,009.35	1,033.80	1,059.50	1,086.50
Lgy Bonus 26	1,407.70	1,452.10	1,498.70	1,547.60	1,599.00	1,653.00

227 Police Lieutenant						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	142,740.00	149,880.00	157,380.00	165,252.00	173,520.00	182,196.00
MONTHLY	11,895.00	12,490.00	13,115.00	13,771.00	14,460.00	15,183.00
BI-WEEKLY	5,490.00	5,764.62	6,053.08	6,355.85	6,673.85	7,007.54
HOURLY	68.6250	72.0577	75.6635	79.4481	83.4231	87.5942

EDUCATIONAL INCENTIVE BONUS						
BA	1,627.40	1,698.80	1,773.80	1,852.52	1,935.20	2,021.96

CA POST Mgmt. Cert.	594.75	624.50	655.75	688.55	723.00	759.15
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Lgy Bonus 20	594.75	624.50	655.75	688.55	723.00	759.15
Lgy Bonus 26	1,189.50	1,249.00	1,311.50	1,377.10	1,446.00	1,518.30

231 Police Captain						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	169,704.00	178,188.00	187,092.00	196,452.00	206,280.00	216,600.00
MONTHLY	14,142.00	14,849.00	15,591.00	16,371.00	17,190.00	18,050.00
BI-WEEKLY	6,527.08	6,853.38	7,195.85	7,555.85	7,933.85	8,330.77
HOURLY	81.5885	85.6673	89.9481	94.4481	99.1731	104.1346

EDUCATIONAL INCENTIVE BONUS						
BA	1,897.04	1,981.88	2,070.92	2,164.52	2,262.80	2,366.00

CA POST Mgmt. Cert.	707.10	742.45	779.55	818.55	859.50	902.50
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Lgy Bonus 20	707.10	742.45	779.55	818.55	859.50	902.50
Lgy Bonus 26	1,414.20	1,484.90	1,559.10	1,637.10	1,719.00	1,805.00

232 Deputy Police Chief						
STEP	*1*					
ANNUAL	227,436.00					
MONTHLY	18,953.00					
BI-WEEKLY	8,747.54					
HOURLY	109.3442					

EDUCATIONAL INCENTIVE BONUS						
BA	2,474.36					

CA POST Mgmt. Cert.	947.65					
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Lgy Bonus 20	947.65					
Lgy Bonus 26	1,895.30					

301 Mayor						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	11,400.00					
MONTHLY	950.00					
BI-WEEKLY	438.46					
HOURLY	5.4808					

302 Councilmember						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	7,800.00					
MONTHLY	650.00					
BI-WEEKLY	300.00					
HOURLY	3.7500					

303 City Clerk						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	12,000.00					
MONTHLY	1,000.00					
BI-WEEKLY	461.54					
HOURLY	5.7692					

304 City Treasurer						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	6,000.00					
MONTHLY	500.00					
BI-WEEKLY	230.77					
HOURLY	2.8846					

305 Youth Commissioner						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	300.00	-	-	-	-	-
MONTHLY	25.00	-	-	-	-	-
BI-WEEKLY	11.54	-	-	-	-	-
HOURLY	0.1442	-	-	-	-	-

306 Human Services Commissioner 306 Recreation Commissioner 306 Rent Mediation Board Member 306 Senior Citizens Commissioner						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	600.00	-	-	-	-	-
MONTHLY	50.00	-	-	-	-	-
BI-WEEKLY	23.08	-	-	-	-	-
HOURLY	0.2885	-	-	-	-	-

307						
STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	900.00	-	-	-	-	-
MONTHLY	75.00	-	-	-	-	-
BI-WEEKLY	34.62	-	-	-	-	-
HOURLY	0.4327	-	-	-	-	-

308 Planning Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	1,200.00	-	-	-	-	-
MONTHLY	100.00	-	-	-	-	-
BI-WEEKLY	46.15	-	-	-	-	-
HOURLY	0.5769	-	-	-	-	-

330 Department Heads

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	157,248.00	165,108.00	173,364.00	182,028.00	196,128.00	200,904.00
MONTHLY	13,104.00	13,759.00	14,447.00	15,169.00	16,344.00	16,742.00
BI-WEEKLY	6,048.00	6,350.31	6,667.85	7,001.08	7,543.38	7,727.08
HOURLY	75.6000	79.3788	83.3481	87.5135	94.2923	96.5885

Lgy Bonus 20	327.60	343.98	361.18	379.23	408.60	418.55
Lgy Bonus 25	655.20	687.95	722.35	758.45	817.20	837.10
Lgy Bonus 30	982.80	1031.93	1083.53	1137.68	1225.80	1255.65

339 Assistant City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	164,400.00	172,620.00	181,248.00	190,308.00	199,824.00	209,820.00
MONTHLY	13,700.00	14,385.00	15,104.00	15,859.00	16,652.00	17,485.00
BI-WEEKLY	6,323.08	6,639.23	6,971.08	7,319.54	7,685.54	8,070.00
HOURLY	79.0385	82.9904	87.1385	91.4942	96.0692	100.8750

340 Police Chief

STEP	*1*
ANNUAL	245,976.00
MONTHLY	20,498.00
BI-WEEKLY	9,460.62
HOURLY	118.2577

Edu Incentive Pay	2,659.76
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CA POST Mgmt. Cert.	1,024.90
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Lgy Bonus 26	2,049.80
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350 City Manager

STEP	*1*
ANNUAL	285,300.00
MONTHLY	23,775.00
BI-WEEKLY	10,973.08
HOURLY	137.1635



City of Gardena

City Council Meeting

Agenda Item No. 5. D. (2)

Department: CONSENT
CALENDAR

Meeting Date: 01/12/2021

Resolution No. 6491

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6491, AMENDING THE LIST OF AUTHORIZED GAMES
AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD
CLUBS

COUNCIL ACTION REQUIRED:

- Adopt Resolution No. 6491

Action Taken

STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolution No. 6491 which amends the current list of authorized games and authorizes the play of certain games in licensed card clubs.

On December 22, 2020, The Hustler Casino received written approval from the State of California Department of Justice, Bureau of Gambling Control, to temporarily begin offering the game, *Face Up Pai Gow Poker*, for play at their club.

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. 6491
- 2) Copies of Letters from the Department of Justice, Bureau of Gambling Control, temporary approval of the subject games and providing details of same.

Submitted by: 

Clint Osorio, City Manager

Date: 1/7/21

RESOLUTION NO. 6491

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. 6476; 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 **Face Up Pai Gow Poker** game, offered in connection with authorized Poker Section and Promotional Games and played in accordance with the rules approved by the Bureau of Gambling Control on December 22, 2020, shall be permitted to be played in licensed card clubs in the City. 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

DRAGON DAI BACC
DRAW
DRAWMAHA ACE-TO-FIVE
DRAWMAHA HI
EASY POKER
EASY POKER BONUS BET
EZ BACCARAT
EZ BACCARAT MODIFICATION
FACE UP PAI GOW POKER
HI LO DECLARE
HOLDEM
HOLDEM HI LO
HUSTLER CASINO POKER ROOM MEGA-
PROGRESSIVE JACKPOT
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. 6491
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
SUPER STUD POKER PROGRESSIVE JACKPOT
SUPER 7 CARD STUD HI/LO REGULAR
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
CASINO WAR
CENTURY21
CRAZY 4 POKER
EO11
FUNTAZEE 21
FORTUNE PAI GOW POKER
FORTUNE PAI GOW POKER PROGRESSIVE
JACKPOT
LUCKY MOON
MAHJONG
MISSISSIPPI STUD 3 CARD BONUS

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 GOLD DESIGNATED HAND
PROMOTION
PAI GOW GOLD PROGRESSIVE JACKPOT
PAI GOW POKER
PAI GOW POKER JACKPOT
PAI GOW TILES
PAN NINE
PAN NINE GOLD
SUPER PAN 9 MODIFICATION
TEXAS PAI GOW
TRIPLE PLAY
ZOOBAC

PROMOTIONAL GAMES

BONUS CHIP PROMOTION
CALIFORNIA GAMES PROMOTIONAL CHIPS
PROMOTION

EZ BACCARAT PROGRESSIVE JACKPOT
FOOD REWARD PROGRAM
GIFT CARD REWARD PROGRAM

Resolution No. 6491
AMENDING THE LIST OF AUTHORIZED GAMES
AND AUTHORIZING THE PLAY OF CERTAIN GAMES IN LICENSED CARD CLUBS

HUSTLER SPECIAL EVENTS PLAYER REWARDS
PROMOTION V2
HIGH HAND GIVEAWAY PROMOTION
JACKPOT GAMES
LIVE ACTION TOURNAMENT PROMOTION

PLAYER REWARDS PROGRAM [Modified]
POKER PROMOTIONAL CHIPS
SPECIAL EVENTS PLAYER REWARDS
SPORTS BRACKET

SECTION 2. That upon the approval and adoption of this resolution, Resolution No. 6476 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 12th day of January, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney

El Dorado Enterprises, Inc.

December 28, 2020

VIA EMAIL ONLY
(COSORIO@CITYOFGARDENA.ORG)

Clint Osorio
City Manager
City of Gardena
1700 West 162nd Street
Gardena, CA 90247-3778

Re: Face Up Pai Gow Poker Approval

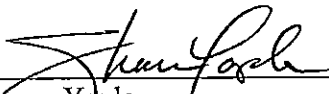
Dear Clint,

Hustler Casino recently submitted a request to the Bureau of Gambling Control to offer the game of Face Up Pai Gow Poker at the casino. We have received temporary approval by the Bureau to begin offering the game once it has been approved by the City of Gardena. Attached is a copy of the letter of temporary approval from the Bureau which provides the details of the game.

On behalf of Hustler Casino, I'm requesting that Face Up Pai Gow Poker 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,


Shaun Yaple
General Manager

Acknowledged and Agreed
City of Gardena

By: _____
Clint Osorio, City Manager

Date: _____

SY:dr

Enclosure

cc: 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

December 22, 2020

Keith Sharp, Designated Agent
Hustler Casino
301 N. Lake Avenue, Suite 1100
Pasadena, CA 91101

TEMPORARY AUTHORIZATION

Effective Date: 12/22/2020

Expiration Date: 12/22/2022

BGC ID: GEGR-002162

RE: Face Up Pai Gow Poker Temporary Approval

Dear Keith Sharp:

The Bureau of Gambling Control (Bureau) has reviewed Hustler Casino's request to offer the game of Face Up Pai Gow Poker for play. This letter is to inform you that the Bureau is granting temporary authorization for the dates provided above.

Hustler Casino may begin offering the game for play, as enclosed, pending any approvals that may be required by the local jurisdiction. This letter of temporary approval and the enclosed rules shall be kept on file, at Hustler Casino, and be readily available for review during all hours of operation. Any changes to the approved rules of play shall invalidate this temporary approval.

The Bureau reserves the right to: (1) review the lawfulness of the game of Face Up Pai Gow Poker; (2) notify all law enforcement agencies and gambling establishments if further review determines the game of Face Up Pai Gow Poker to be unlawful; (3) require gambling establishments to cease and desist offering the game of Face Up Pai Gow Poker 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.

Hustler Casino shall play the game of Face Up Pai Gow Poker in accordance with the Bureau approved temporary rules, as enclosed.

Although the Bureau has temporarily approved the game of Face Up Pai Gow Poker, it is the sole responsibility of Hustler Casino to abide by and remain in compliance with the local ordinance for the City of Gardena. This letter does not constitute any approval that may be required by the local jurisdiction before the game of Face Up Pai Gow Poker is offered for play. Hustler Casino shall be fully responsible for ensuring that any approval required by local law enforcement is obtained prior to offering the game of Face Up Pai Gow Poker for play.

Hustler Casino
Face Up Pai Gow Poker
Page 2 of 2

Any changes Hustler Casino may wish to make in the future to the temporarily approved game enclosed shall be submitted to the Bureau along with the required fees, and will not be authorized until written notification of approval from the Bureau is received.

If you have any questions, please contact Anthony Lucero at (916) 621-1563 or via email at BGCgames@doj.ca.gov.

Sincerely,

Andrew Meredith

ANDREW MEREDITH, Manager
Game Review Unit

For XAVIER BECERRA
Attorney General

Enclosure

cc: Cheryleen Kau, Special Agent Supervisor, CES, Los Angeles



Face Up Pai Gow Poker

Bureau of Gambling
Control**Type of Game**

The game of Face Up Pai Gow Poker utilizes a player-dealer position and is a California game. The player-dealer shall collect all losing wagers, pay all winning wagers, and may not win or lose more than the original amount wagered. Once the player-dealer's wager has been exhausted, the wagers not covered by the player-dealer shall be returned to the respective players. A player shall only remain in the player-dealer position for two consecutive rounds of play before it is offered in a clockwise fashion around the gaming table. The gambling enterprise does not participate in the actual play of the game and has no interest in the outcome of the play.

Object of the Game

The object of the game of Face Up Pai Gow Poker is to make a five-card hand and a two-card hand that ranks higher than the player-dealer's five-card hand and two-card hand. Face Up Pai Gow Poker is a Pai Gow Poker variant and plays like conventional Pai Gow Poker, except the player-dealer's hand is shown first. In addition, when the player-dealer's hand is shown and the ranking is a seven-card ace-high or king-high hand, then all player hands will automatically push (tie) and the players' base game wagers will be returned to the players.

Description of the Deck and Number of Decks Used

Face Up Pai Gow Poker is played with a standard 52-card deck including a joker for a total of 53 cards. Cards may be dealt using either a manual hand shuffle or an automated shuffling machine.

Card Values and Hand Rankings

The rank of each card used in Face Up Pai Gow Poker, in order of highest to lowest rank, will be: ace, king, queen, jack, 10, 9, 8, 7, 6, 5, 4, 3 and 2. The ace would be considered low any time the ace begins a Straight or a Straight Flush. The joker is fully wild. All suits will be considered equal in rank.

The hand rankings for the game of Face Up Pai Gow Poker, in order of highest to lowest, are as follows:

Face up Pai Gow Poker Hand Rankings

Hand Dealt	Hand Requirements
Five of a Kind	A hand that consists of four cards of the same rank and a joker. Four aces and a joker is the highest ranked Five of a Kind and four 2s and a joker is the lowest ranked Five of a Kind.
Royal Flush	A hand that consists of an ace, king, queen, jack and 10 of the same suit.
Straight Flush	A hand that consists of five cards of the same suit in consecutive ranking. A king, queen, jack, 10 and 9 is the highest ranked Straight Flush and a 5, 4, 3, 2 and ace is the lowest ranked Straight Flush.
Four of a Kind	A hand that consists of four cards of the same rank. Four aces is the highest ranked Four of a Kind and four 2s is the lowest ranked Four of a Kind.
Full House	A hand that consists of a Three of a Kind and a Pair. Three aces and two kings is the highest ranked Full House and three 2s and two 3s is the lowest ranked Full House.
Flush	A hand that consists of five cards of the same suit but are not in consecutive ranking. An ace, king, queen, jack and 9 is the highest ranked Flush and a 7, 5, 4, 3 and 2 is the lowest ranked Flush.



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Straight	A hand that consists of five cards in consecutive ranking, but are not the same suit. An ace, king, queen, jack and 10 is the highest ranked Straight and a 5, 4, 3, 2 and ace is the lowest ranked Straight.
Three of a Kind	A hand that consists of three cards of the same rank. Three aces is the highest ranked Three of a Kind and three 2s is the lowest ranked Three of a Kind.
Two Pair	A hand that consists of two Pair. Two aces and two kings is the highest ranked Two Pair and two 3s and two 2s is the lowest ranked Two Pair.
One Pair	A hand that consists of two cards of the same rank. Two aces is the highest ranked Pair and two 2s is the lowest ranked Pair.
High Card	A hand that consists of five cards that do not make any of the hands listed above. An ace, king, queen, jack and 9 is the highest ranked High Card hand and 7, 5, 4, 3, and 2 is the lowest ranked High Card hand.

Description of Table Used and Total Number of Seated Positions

Face Up Pai Gow Poker is played on a standard Pai Gow Poker table, which seats a maximum of six players and a player-dealer, for a total of seven seated positions. Within each betting area for each seated player, there shall be two separate betting areas representing each players' base game wager and the Fortune Bonus Bet. Each betting space at the table has a fixed amount for wagering limits defining the minimum and maximum amounts that may be wagered. Players must bet at least the table minimum.

Dealing Procedures and Round of Play

All wagers in Face Up Pai Gow Poker will be made by placing casino chips on the appropriate betting areas of the table layout keeping in mind the table minimum and maximum wagering limits.

1. At the start of a game a player is offered the player-dealer position. Once the player-dealer position is accepted, the house dealer shall wait for each player to make their wager in accordance with the table limits.
 - a. Each player then has the following option(s) when placing their wager(s):
 - i. The base game which pays 1 to 1;
 - ii. The Fortune Bonus Bet which pays according to the paytable, as shown below; If a player wagers at least \$5 on the Fortune Bonus Bet, the player qualifies for the Envy Bonus and the house dealer must place an "envy" button next to the player's Fortune Bonus Bet wager.
2. Third-Party Providers of Proposition Player Services (TPPPS), as defined in Section 19984 of the California Business and Professions Code, are permitted to play.
3. Backline betting is permitted on all wagers.
4. The game shall utilize an action button to determine the first player to receive first action from the player-dealer.
 - a. To determine the placement of the action button, the house dealer shall use a dice cup. The player-dealer shakes a dice cup, which contains three dice, and the numerical total of the three dice determines the position of the action button. The player-dealer's position is always one, eight, and fifteen. Other seats in clockwise rotation, respectively represent the other numbers. If the total dice value is one, eight, or fifteen, the player-dealer shall receive the first set of cards and the player to the left of the player-dealer shall receive the "Action" button.



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5. Once all wagers have been placed, the house dealer shall complete the deal of seven piles of seven cards face-down in front of the house dealer, one at a time from the house dealer's left to right, until all seven hands are dealt. The house dealer shall then spread the remaining cards to verify there are four cards remaining and placed in the discard pile.
6. Should there be a need to deal the game manually (due to a machine malfunction, etc.) the following procedure shall be followed:
 - a. The house dealer shall complete the deal of seven piles of seven cards face-down in front of them. When dealing the seven piles of seven cards, the house dealer shall deal one card at a time in front of the house dealer position until there are seven cards, starting from left to right. Once there are seven cards laid out, the house dealer shall deal each pile another card, from right to left, giving each pile a total of two cards. This process of dealing cards left to right, then right to left, shall be completed until each pile has seven cards. The remaining four cards shall be placed in the discard pile.
 - i. Once the cards have been stacked, the player dealer selects which pile will be distributed to the first player who receives the "action" button. The house dealer identifies the hand by placing a button marked "action" on this pile by pushing it forward and turning the pile behind it sideways.
7. Once the first position is determined, the house dealer then distributes the seven piles of cards, starting with the action button and continuing clockwise.
 - a. The player-dealer receives their cards in turn according to the action.
 - b. All seven piles of cards will be distributed to all seats at the table, regardless of whether a player is seated at each position or a wager has been placed. The house dealer will then spread the remaining cards to verify there are four cards remaining and placed in the discard pile.
8. The player-dealer's hand will then be exposed and set before the players set their hands.
 - a. If the player-dealer has an ace-high or king-high seven-card hand, all player's wagers shall automatically push.
 - i. If the player-dealer's hand does not contain a seven-card ace-high or king-high hand, each player shall then set their hand.
 - b. The player-dealer has the option to ask the house dealer to set their hand according to the House Way chart.
9. Once the player-dealer's hand is set, each player sets their hands by arranging the seven cards into a two-card hand in front, and a five-card hand in back.
 - a. The five-card hand must rank higher than the two-card hand, according to the hand rankings, as shown above.
 - b. The player has the option to ask the house dealer to set their hand according to the House Way chart below.
 - c. Players do not have to set their hand the "House Way", they are free to set the hand in any fashion they choose as long as it is not a foul hand. If a player arranges the two-card hand so it out-ranks the five-card hand, this will be considered a foul and the player will automatically lose their wager.
10. Once the player's hands are set, each player's hand is exposed, in turn, and compared to the player-dealer's hands to determine the winners, losers, or push hands.
11. Each player's five-card hand will be compared to the player-dealer's five-card hand, and each player's two-card hand will be compared to the player-dealer's two-card hand, in turn.
12. Wagers will be settled in a clockwise manner around the table, starting with the player with the Action button.



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13. All wagers will be settled from seat to seat (including backline betters) in the following **Control** order: the base game wager, then the Fortune Bonus Bet, and then the Envy Bonus. Once the player-dealer's wager has been exhausted, the wagers not covered by the player-dealer will be returned to the respective players.
14. The cards are collected, shuffled, and a new round begins.




Face Up Pai Gow Poker House Way Hand Set

Hand Dealt	House Way	Example										
High Card	Put 2 nd and 3 rd highest cards in front.	<table><tr><td>K ♦</td><td>J ♣</td><td></td><td></td><td></td></tr><tr><td>A ♥</td><td>10 ♣</td><td>7 ♠</td><td>5 ♥</td><td>3 ♦</td></tr></table>	K ♦	J ♣				A ♥	10 ♣	7 ♠	5 ♥	3 ♦
K ♦	J ♣											
A ♥	10 ♣	7 ♠	5 ♥	3 ♦								
One Pair	Put Pair in back, highest two cards in front.	<table><tr><td>A ♣</td><td>Q ♦</td><td></td><td></td><td></td></tr><tr><td>3 ♠</td><td>3 ♣</td><td>J ♥</td><td>8 ♦</td><td>4 ♣</td></tr></table>	A ♣	Q ♦				3 ♠	3 ♣	J ♥	8 ♦	4 ♣
A ♣	Q ♦											
3 ♠	3 ♣	J ♥	8 ♦	4 ♣								
Two Pair: High Pair is A's, K's, or Q's	Put small Pair in front.	<table><tr><td>3 ♦</td><td>3 ♠</td><td></td><td></td><td></td></tr><tr><td>K ♥</td><td>K ♠</td><td>7 ♥</td><td>6 ♣</td><td>2 ♦</td></tr></table>	3 ♦	3 ♠				K ♥	K ♠	7 ♥	6 ♣	2 ♦
3 ♦	3 ♠											
K ♥	K ♠	7 ♥	6 ♣	2 ♦								
Two Pair: High Pair is J's, 10's, or 9's	Put both Pairs in back if an ace can be played in the front, otherwise put small Pair in front.	<table><tr><td>A ♣</td><td>7 ♥</td><td></td><td></td><td></td></tr><tr><td>J ♦</td><td>J ♠</td><td>8 ♣</td><td>8 ♥</td><td>4 ♠</td></tr></table>	A ♣	7 ♥				J ♦	J ♠	8 ♣	8 ♥	4 ♠
A ♣	7 ♥											
J ♦	J ♠	8 ♣	8 ♥	4 ♠								
Two Pair: High Pair is 8's, 7's, or 6's	Put both Pairs in back if a king or higher can be played in the front; otherwise put small Pair in front.	<table><tr><td>K ♠</td><td>9 ♠</td><td></td><td></td><td></td></tr><tr><td>8 ♣</td><td>8 ♦</td><td>4 ♦</td><td>4 ♥</td><td>7 ♣</td></tr></table>	K ♠	9 ♠				8 ♣	8 ♦	4 ♦	4 ♥	7 ♣
K ♠	9 ♠											
8 ♣	8 ♦	4 ♦	4 ♥	7 ♣								
Two Pair: High Pair is 5's, 4's, or 3's	Put both Pairs in back if a queen or higher can be played in the front, otherwise put small Pair in front.	<table><tr><td>Q ♥</td><td>8 ♣</td><td></td><td></td><td></td></tr><tr><td>5 ♥</td><td>5 ♠</td><td>4 ♥</td><td>4 ♣</td><td>2 ♠</td></tr></table>	Q ♥	8 ♣				5 ♥	5 ♠	4 ♥	4 ♣	2 ♠
Q ♥	8 ♣											
5 ♥	5 ♠	4 ♥	4 ♣	2 ♠								
Three Pair: With or without a Straight, Flush, or Straight Flush	Put highest Pair in front.	<table><tr><td>9 ♣</td><td>9 ♠</td><td></td><td></td><td></td></tr><tr><td>7 ♦</td><td>7 ♣</td><td>5 ♥</td><td>5 ♠</td><td>A ♣</td></tr></table>	9 ♣	9 ♠				7 ♦	7 ♣	5 ♥	5 ♠	A ♣
9 ♣	9 ♠											
7 ♦	7 ♣	5 ♥	5 ♠	A ♣								
Three of a Kind: Aces	Put an ace and highest single card in front.	<table><tr><td>A ♣</td><td>8 ♦</td><td></td><td></td><td></td></tr><tr><td>A ♦</td><td>A ♠</td><td>5 ♦</td><td>4 ♣</td><td>2 ♠</td></tr></table>	A ♣	8 ♦				A ♦	A ♠	5 ♦	4 ♣	2 ♠
A ♣	8 ♦											
A ♦	A ♠	5 ♦	4 ♣	2 ♠								



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Three of a Kind: Kings and below	Put two highest single cards in front.	<table><tr><td>J ♥</td><td>10 ♣</td><td></td><td></td><td></td></tr><tr><td>K ♥</td><td>K ♦</td><td>K ♣</td><td>7 ♠</td><td>5 ♥</td></tr></table>	J ♥	10 ♣				K ♥	K ♦	K ♣	7 ♠	5 ♥
J ♥	10 ♣											
K ♥	K ♦	K ♣	7 ♠	5 ♥								
Two Three of a Kinds	Put highest Pair possible in front.	<table><tr><td>J ♣</td><td>J ♦</td><td></td><td></td><td></td></tr><tr><td>5 ♠</td><td>5 ♥</td><td>5 ♣</td><td>J ♠</td><td>A ♦</td></tr></table>	J ♣	J ♦				5 ♠	5 ♥	5 ♣	J ♠	A ♦
J ♣	J ♦											
5 ♠	5 ♥	5 ♣	J ♠	A ♦								
Straight, Flush, or Straight Flush with no Pair	Put the highest possible two cards in front that will leave a complete hand in back.	<table><tr><td>A ♠</td><td>9 ♠</td><td></td><td></td><td></td></tr><tr><td>6 ♠</td><td>5 ♠</td><td>4 ♣</td><td>3 ♦</td><td>2 ♠</td></tr></table>	A ♠	9 ♠				6 ♠	5 ♠	4 ♣	3 ♦	2 ♠
A ♠	9 ♠											
6 ♠	5 ♠	4 ♣	3 ♦	2 ♠								
Straight, Flush, or Straight Flush with one Pair	Put the highest possible two cards (Pair or no Pair) in front that will leave a complete hand in back.	<table><tr><td>J ♥</td><td>8 ♦</td><td></td><td></td><td></td></tr><tr><td>9 ♠</td><td>8 ♥</td><td></td><td>6 ♠</td><td>5 ♦</td></tr></table>	J ♥	8 ♦				9 ♠	8 ♥		6 ♠	5 ♦
J ♥	8 ♦											
9 ♠	8 ♥		6 ♠	5 ♦								
Straight, Flush, or Straight Flush with two Pair	Put a Pair in front with a complete hand in back otherwise play Two Pair strategy.	<table><tr><td>7 ♦</td><td>7 ♣</td><td></td><td></td><td></td></tr><tr><td>9 ♥</td><td>9 ♦</td><td>Q ♦</td><td>J ♦</td><td>4 ♦</td></tr></table>	7 ♦	7 ♣				9 ♥	9 ♦	Q ♦	J ♦	4 ♦
7 ♦	7 ♣											
9 ♥	9 ♦	Q ♦	J ♦	4 ♦								
Straight, Flush, or Straight Flush with Three of a Kind	Put Pair or ace in front with complete hand behind.	<table><tr><td>5 ♣</td><td>5 ♥</td><td></td><td></td><td></td></tr><tr><td>7 ♦</td><td>6 ♠</td><td>5 ♦</td><td>4 ♠</td><td>3 ♥</td></tr></table>	5 ♣	5 ♥				7 ♦	6 ♠	5 ♦	4 ♠	3 ♥
5 ♣	5 ♥											
7 ♦	6 ♠	5 ♦	4 ♠	3 ♥								
Full House with or without a Straight, Flush, or Straight Flush. (Three of a Kind and a Pair)	Put the highest Pair in front while keeping at least Three of a Kind behind.	<table><tr><td>4 ♣</td><td>4 ♥</td><td></td><td></td><td></td></tr><tr><td>8 ♥</td><td>8 ♠</td><td>8 ♦</td><td>A ♠</td><td>K ♥</td></tr></table>	4 ♣	4 ♥				8 ♥	8 ♠	8 ♦	A ♠	K ♥
4 ♣	4 ♥											
8 ♥	8 ♠	8 ♦	A ♠	K ♥								
Four of a Kind A's, K's, or Q's	Split to Pair-Pair.	<table><tr><td>Q ♣</td><td>Q ♦</td><td></td><td></td><td></td></tr><tr><td>Q ♥</td><td>Q ♠</td><td>9 ♠</td><td>7 ♦</td><td>5 ♠</td></tr></table>	Q ♣	Q ♦				Q ♥	Q ♠	9 ♠	7 ♦	5 ♠
Q ♣	Q ♦											
Q ♥	Q ♠	9 ♠	7 ♦	5 ♠								
Four of a Kind: J's, 10's, or 9's	Play Four of a Kind in back if at least a king can be played up front, otherwise split.	<table><tr><td>J ♦</td><td>J ♠</td><td></td><td></td><td></td></tr><tr><td>J ♥</td><td>J ♣</td><td>Q ♦</td><td>10 ♠</td><td>7 ♥</td></tr></table>	J ♦	J ♠				J ♥	J ♣	Q ♦	10 ♠	7 ♥
J ♦	J ♠											
J ♥	J ♣	Q ♦	10 ♠	7 ♥								



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Four of a Kind: 8's, 7's, or 6's	Play Four of a Kind in back if at least a queen can be played up front, otherwise split.	<table><tr><td>8♥</td><td>8♦</td><td></td><td></td><td></td></tr><tr><td>8♣</td><td>8♠</td><td>J♣</td><td>7♠</td><td>4♦</td></tr></table>	8♥	8♦				8♣	8♠	J♣	7♠	4♦
8♥	8♦											
8♣	8♠	J♣	7♠	4♦								
Four of a Kind: 5's or below	Always play Four of Kind behind.	<table><tr><td>9♥</td><td>8♣</td><td></td><td></td><td></td></tr><tr><td>5♠</td><td>5♦</td><td>5♥</td><td>5♣</td><td>2♠</td></tr></table>	9♥	8♣				5♠	5♦	5♥	5♣	2♠
9♥	8♣											
5♠	5♦	5♥	5♣	2♠								
Four of a Kind with a Pair	Play the Pair in front and play Four of a Kind in back.	<table><tr><td>4♣</td><td>4♥</td><td></td><td></td><td></td></tr><tr><td>5♥</td><td>5♦</td><td>5♣</td><td>5♠</td><td>2♠</td></tr></table>	4♣	4♥				5♥	5♦	5♣	5♠	2♠
4♣	4♥											
5♥	5♦	5♣	5♠	2♠								
Five of a Kind	Play joker and the highest single card in front and play Four of a Kind in back.	<table><tr><td></td><td>J♣</td><td></td><td></td><td></td></tr><tr><td>8♣</td><td>8♠</td><td>8♥</td><td>8♦</td><td>5♣</td></tr></table>		J♣				8♣	8♠	8♥	8♦	5♣
	J♣											
8♣	8♠	8♥	8♦	5♣								
Five Aces	Always put a Pair of aces in front and Three of a Kind in back, unless a Jack or higher can be played alongside the joker. In that case, play the Jack or higher and the joker on top and four aces in the back.	<table><tr><td>A♣</td><td>A♠</td><td></td><td></td><td></td></tr><tr><td>A♥</td><td>A♦</td><td></td><td>K♠</td><td>5♣</td></tr></table>	A♣	A♠				A♥	A♦		K♠	5♣
A♣	A♠											
A♥	A♦		K♠	5♣								

How Winners are Determined and Paid

Once each player has set their hands and the house dealer has set the player-dealer's hand, each player's hand shall be compared against the player-dealer's hand. The following shall apply for each possible outcome when determining which hand wins, loses, or if there is a push.

1. The base game wager wins if the two-card hand and the five-card hand, held by the player, ranks higher than the player-dealer's two-card hand and five-card hand.
2. The base game wager loses if the two-card hand and the five-card hand held by the player, ranks lower than the player-dealer's two-card hand and five-card hand.
3. The base game wager "pushes" if one of the hands held by the player ranks higher than the player-dealer's corresponding hand, and the player's other hand ranks lower than the player-dealer's corresponding hand. In this case, neither the player nor the player-dealer wins or loses; the wager is a push and is returned to the player.
 - a. The base game wager also "pushes" if the ranking of the player-dealer's shown hand is a seven-card ace-high or king-high hand. Neither the player nor the player-dealer wins or loses; the wager is a push and is returned to the player.
4. If either the two-card hand or the five-card hand is identical in rank to the player-dealer's two-card hand or five-card hand, it is a "copy hand." The player-dealer wins all copy hands.
5. The player-dealer will collect losing Fortune Bonus Bets and pays winning Fortune Bonus Bets to the extent of the player-dealer's wager.



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6. A player qualifies for an Envy Bonus payout when a player places a Fortune Bonus Bet Control of at least \$5. The player-dealer shall pay all winning Envy Bonus' when a player at the table receives a Four of a Kind or higher, excluding the player-dealer hand or their own hand.

Bonus Bets**Fortune Bonus Bet**

The Fortune Bonus Bet is an optional bonus bet that complements the game of Face Up Pai Gow Poker, as listed above. It is a wager that allows a player to bet that they will be dealt a predetermined and designated qualifying hand, as described below. There will be a distinctively marked circle on the table in which a player may place the optional bonus bet.

- A player has to place a base bet in order to place a Fortune Bonus Bet. Furthermore, the wager must be placed prior to the initial deal.
- Any seated player as well as any backline bettor may place a Fortune Bonus Bet.
- The Fortune Bonus Bet may be less than, equal to, or greater than the base game wager. However, it may not exceed the table limit.
- The bonus bet takes into account the first seven cards dealt as a player's hand. In the event that the first seven cards dealt to a player that placed a bonus bet is a predetermined and designated qualifying hand, as described below, the bonus bet will win. The player will then receive a monetary payout based on the bonus hand that the player has received and the payable, as shown below. Any other combination of the first seven cards dealt, other than the hands described below, will lose.
- The bonus bet may win regardless of the outcome of the base game wager.
- The player-dealer will pay all winning Fortune Bonus Bets and will collect all losing Fortune Bonus Bets. Once the player-dealer's wager has been exhausted, the wagers not covered by the player-dealer will be returned to the players.
- Winning Fortune Bonus Bets will be paid according to the table, as shown below.

Fortune Bonus Bet Paytable

Hand Dealt	Hand Requirements	Fortune Pays	Envy Pays
Five Aces	A hand that consists of four aces and a joker.	500 to 1	\$200
Five of a Kind	A hand that consists of four cards of the same rank and a joker.	200 to 1	\$100
Royal Flush	A hand that consists of an ace, king, queen, jack and 10 of the same suit.	100 to 1	\$50
Straight Flush	A hand that consists of five cards of the same suit in consecutive ranking.	50 to 1	\$25
Straight Flush with Joker	A hand that consists of five cards, one of which is a joker, of the same suit in consecutive ranking.	30 to 1	\$10
Four of a Kind	A hand that consists of four cards of the same rank.	10 to 1	
Full House	A hand that consists of a Three of a Kind and a Pair.	5 to 1	
Flush	A hand that consists of five cards of the same suit but are not in consecutive ranking.	4 to 1	



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Straight	A hand that consists of five cards in consecutive ranking, but are not the same suit.	2 to 1	
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Envy Bonus

A player who places a wager of at least \$5 on the Fortune Bonus Bet will receive an Envy button and may qualify for the Envy Bonus payout if another player who placed a Fortune Bonus Bet receives a predetermined and designated qualifying hand, as shown above. Players will receive one Envy button for each Fortune Bonus Bet in an amount equal to or greater than \$5.

- The Envy Bonus takes into account the first seven cards dealt as a player's hand.
- Only seated players are eligible to receive an "Envy" button.
- In the event that the first seven cards dealt to a player that has placed a Fortune Bonus Bet is a predetermined and designated qualifying hand, as shown above, all players with an Envy button will win.
- Players are not eligible to win an Envy Bonus for their own hand.
- If multiple players have made a seven-card qualifying Fortune Bonus Bet and Envy Bonus hand, then all players with an Envy button will win, other than for their own hand.
- If multiple Envy Bonus hands are achieved, all players with Envy buttons will be paid for the multiple Envy payouts. However, players are not eligible to win an Envy Bonus for their own hand.
- Players will receive a fixed monetary payout based on the qualifying hand that another player has received and the pay table, as shown above.
- The Envy Bonus may win regardless of the outcome of the Face Up Pai Gow Poker base game wager.
- The player-dealer will pay qualifying Envy Bonuses and will collect Envy buttons that did not qualify to the extent of the player-dealer's wager.
- Qualifying Envy Bonus buttons will be paid according to the table, as shown above.

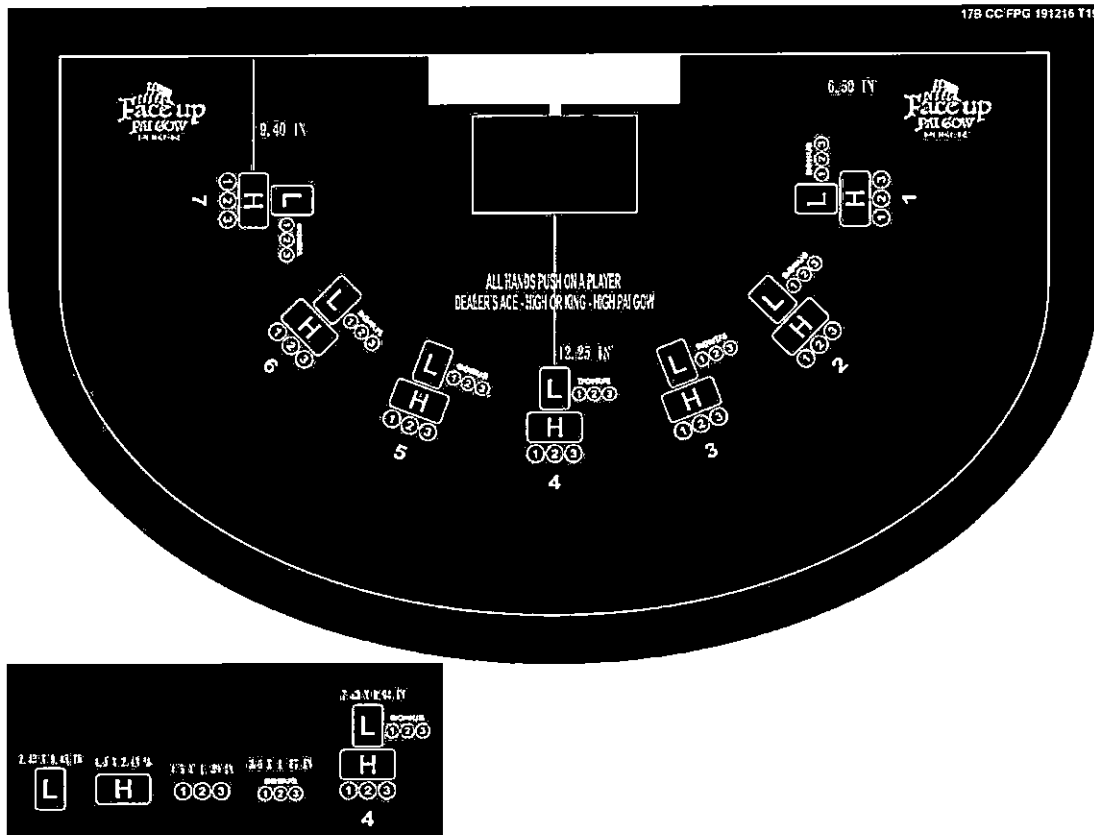


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Table Layout





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Control**Collection Rates Schedules**

For **schedule options 1 through 7**, a collection fee will be taken from each player for each base game wager they place. A collection fee will also be taken from the player-dealer per hand. There shall be no additional collection fee taken from players for placing any bonus bet. The bonus bet limit shall range from \$5-\$1,000. The bonus bet may be less than, equal to, or greater than the base game wager. However, it may not exceed the table limit. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

Schedule Option	Table Limit	Player Collection	Player-Dealer Collection
1	\$10-\$100	\$1	\$2
2	\$25-\$100	\$1	\$2
3	\$50-\$300	\$2	\$4
4	\$100-\$500	\$3	\$5
5	\$100-\$1,000	\$5	\$10
6	\$300-\$2,000	\$10	\$15
7	\$500-\$2,000	\$10	\$15

For **schedule options 8 through 14**, there shall be no collection fee taken from any player for any base game or bonus bet they place. A collection fee will be taken from the player-dealer per hand. The bonus bet limit shall range from \$5-\$1,000. The bonus bet may be less than, equal to, or greater than the base game wager. However, it may not exceed the table limit. The collection fees shall be collected prior to cards being dealt or any round of play being conducted.

Schedule Option	Table Limit	Player Collection	Player-Dealer Collection
8	\$10-\$100	\$0	\$2
9	\$25-\$100	\$0	\$2
10	\$50-\$300	\$0	\$4
11	\$100-\$500	\$0	\$5
12	\$100-\$1,000	\$0	\$10
13	\$300-\$2,000	\$0	\$15
14	\$500-\$2,000	\$0	\$15

Face Up Pai Gow Poker

DEC 22 2020

**Bureau of Gambling
Control****Collection Procedures**

- California games utilize a player-dealer position. The position shall be offered systematically and continuously in a clockwise manner around the table after every two hands.
- All base game wagers, including bonus bets, are collected or paid, to the extent that the player-dealer's wager covers.
- Once the player-dealer's wager has been exhausted, the wagers not covered by the player-dealer shall be returned to the respective players.
- The gambling establishment does not participate in the actual play of the game and has no interest in the outcome of the play.
- Only one collection schedule option, which utilizes one table limit and the specified collection fees for that table limit, as listed above, shall be used at a gaming table at any one time.
- Collection rates and fees shall be determined prior to the start of play of any hand or round. Rates shall not be calculated as a fraction or percentage of wagers made or winnings earned.
- Flat fees on wagers may be assessed at different collection rates; however, no more than five collection rates may be established per table.
- Hustler Casino shall provide ample notice to patrons regarding the collection rates and fees, as well as the procedure for collecting them.
- Collection fees shall be conspicuously posted on or within view of every gaming table.



OFFICE of the CITY MANAGER

1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9503

December 29, 2020
REF. 2020.350

Shaun Yaple, General Manager
Hustler Casino
1000 W. Redondo Beach Blvd.
Gardena, CA 90247

SUBJECT: Face Up Pai Gow Poker Temporary Approval

Dear Mr. Yaple:

Your request for City approval to offer the game of *Face Up Pai Gow Poker*, temporarily approved by the Bureau of Gambling Control on December 22, 2020, has been received. Pursuant to GMC Section 5.24.430, your request is conditionally approved and subject to formal approval by the City Council.

A City of Gardena Resolution amending the list of authorized games to include the game of *Face Up Pai Gow Poker* for play, and authorizing the play of the game, will be presented to the City Council at their meeting, January 12, 2021 for their consideration and approval.

Should you have any questions, you can reach me at 310-217-9503.

Sincerely,

Clint Osorio
City Manager

CO:ao

cc: Chief of Police Mike Saffell
City Attorney Carmen Vasquez

TASHA CERDA, Mayor / MARK E. HENDERSON, Mayor Pro Tem

PAULETTE C. FRANCIS, Councilmember / ART KASKANIAN, Councilmember / RODNEY G. TANAKA, Councilmember
MINA SEMENZA, City Clerk / J. INGRID TSUKIYAMA, City Treasurer / CLINT OSORIO, City Manager / CARMEN VASQUEZ, City Attorney



City of Gardena

City Council Meeting

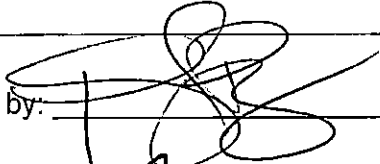
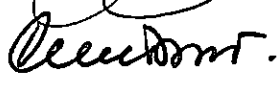
Agenda Item No. 5. D. (3)
Department: CONSENT
CALENDAR
Meeting Date: 1/12/2021
Ordinance No. 1821

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: SECOND READING: ORDINANCE NO. 1821: Adding Chapter 18.57 to the Gardena Municipal Code allowing low barrier navigation centers in the Mixed-Use Overlay and Commercial Residential zones as a permitted use as required by State law

APPLICANT: City of Gardena
(Introduced by Council Member Tanaka, December 15, 2020)

<u>COUNCIL ACTION REQUIRED:</u> <ul style="list-style-type: none">Adopt Ordinance No. 1821 approving Zone Code Amendment #4-20 adding Chapter 18.57 to the Gardena Municipal Code relating to low barrier navigation centers	<u>Action Taken</u>
<u>RECOMMENDATION AND STAFF SUMMARY:</u> <p>Staff respectfully recommends that the City Council adopt Ordinance No. 1821.</p> <p>On December 15, 2020, Council Member Tanaka introduced Ordinance No. 1821 relating to low barrier navigation centers. A low barrier navigation center assists homeless individuals by removing barriers to finding temporary housing.</p> <p>Ordinance No. 1821 complies with AB 101 which adds Article 12 to Chapter 4.5 of the Government Code (sections 65660 et seq.) relating to low barrier navigation centers and provides that these uses are allowed by right in areas zoned for mixed use and nonresidential zones where multifamily uses are allowed. The Ordinance is exempt from CEQA.</p> <p>If approved, Ordinance No. 1821 would go into effect 30 days after approval, or on February 11, 2021.</p>	
<u>FINANCIAL IMPACT/COST:</u> <p>None</p>	
<u>ATTACHMENTS:</u> <ul style="list-style-type: none">Ordinance No. 1821	
Submitted by:  , Raymond Barragan, Acting Community Development Director Date: 1/7/2021	
Concurred by:  , Clint Osorio, City Manager Date: 1/7/2021	

ORDINANCE NO. 1821

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA ADDING CHAPTER 18.57 TO THE GARDENA MUNICIPAL CODE RELATING TO LOW BARRIER NAVIGATION CENTERS

WHEREAS, during the last legislative session the legislature enacted AB 101 (Chapter 159) relating to housing issues; and

WHEREAS, AB 101 added Article 12 to Chapter 4.5 of the Government Code (sections 65660 et seq.) relating to Low Barrier Navigation Centers and provides that these uses are allowed by right in areas zoned for mixed use and nonresidential zones where multifamily uses are allowed; and

WHEREAS, in compliance with AB 101, the City is required to amend its Municipal Code to allow for such Low Barrier Navigations Centers; and

WHEREAS, on October 20, 2020 the Planning Commission of the City of Gardena held a duly, noticed public hearing on this Ordinance at which time it considered all evidence presented both oral and written; and

WHEREAS, after the close of the public hearing the Planning Commission recommended that the City Council adopt this Ordinance; and

WHEREAS, on December 15, 2020 the City Council of the City of Gardena held a duly, noticed public hearing on this Ordinance at which time it considered all evidence presented both oral and written;

NOW, THEREFORE, THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Chapter 18.57 is hereby added to the Gardena Municipal Code to read as follows:

CHAPTER 18.57

LOW BARRIER NAVIGATION CENTERS

18.57.010 Purpose.

The purpose of this Chapter is to implement the provisions of Government Code section 65660 et seq. relating to Low Barrier Navigation Centers.

18.57.020 Definitions.

For purposes of this Chapter, the following definitions shall apply:

- A. "Coordinated entry system" means a centralized or coordinated assessment system developed pursuant to the applicable provisions of the Code of Federal regulations as specified in Government Code Section 65662, and any related requirements, designed to coordinate program participant intake, assessment, and referrals.
- B. "Low Barrier" means best practices to reduce barriers to entry, and may include, but is not limited to the following:
 - 1. The presence of partners if it is not a population-specific site, such as for survivors of domestic violence or sexual assault, women, or youth;
 - 2. Pets;
 - 3. The storage of possessions; or
 - 4. Privacy, such as partitions around beds in a dormitory setting or in larger rooms containing more than two beds, or private rooms.
- C. "Low Barrier Navigation Center" means a Housing First, low-barrier, service-enriched shelter focused on moving people into permanent housing that provides temporary living facilities while case managers connect individuals experiencing homelessness to income, public benefits, health services, shelter, and housing.

18.57.030 Allowed Zones.

Low barrier navigation centers shall be allowed as an allowed use in the following zones provided they meet the requirements of Section 18.57.040:

- A. Mixed-Use Overlay Zone; and
- B. Commercial Residential Zone.

18.57.040 Requirements.

A low barrier navigation center shall meet the following requirements:

- A. It offers services to connect people to permanent housing through a services plan that identifies services staffing.

- B. It is linked to a coordinated entry system, so that staff in the interim facility or staff who collocate in the facility may conduct assessments and provide services to connect people to permanent housing.
- C. It complies with Chapter 6.5 (commencing with Section 8255) of Division 8 of the Welfare and Institutions Code.
- D. It has a system for entering information regarding client stays, client demographics, client income, and exit destination through the local Homeless Management Information System as defined by Section 578.3 of Title 24 of the Code of Federal Regulations.

18.57.050 Application Procedures.

- A. An application shall be submitted to the Planning Division of the Community Development Department.
- B. The City shall act within 60 days of receipt of a completed application.

18.57.060 Effective Date.

This Chapter shall remain in effect until January 1, 2027 and as of that date is repealed.

SECTION 2. CEQA.

The adoption of this Ordinance is exempt from CEQA under the common sense exemption set forth in CEQA Guidelines section 15061(b)(3) that CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment. The Low Barrier Navigation Center provisions are set forth in State law. The adoption of this Ordinance simply implements what is already required by State law and the provisions apply even if the City fails to adopt an ordinance.

SECTION 3. EFFECTIVE DATE.

This Ordinance shall take effect on the thirty-first day after passage.

SECTION 4. CERTIFICATION.

The City Clerk shall certify the passage of this ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a publication of general circulation.

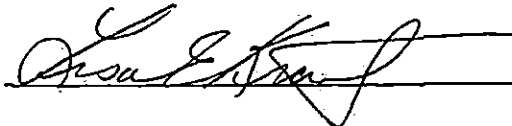
PASSED, APPROVED AND ADOPTED this ____ day of _____, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



LISA E. KRANITZ, Assistant City Attorney



City of Gardena

City Council Meeting



Agenda Item No. 5. D. (4)
Department: CONSENT
CALENDAR
Meeting Date: 1/12/2021
Ordinance No. 1824

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL MEMBERS

AGENDA TITLE: SECOND READING: ORDINANCE NO. 1824: Approving Zone Change #3-20 changing the Zoning of a property located at 1108 W. 141st Street from Medium Density Multiple-Family Residential (R-3) and High-Density Multiple-Family Residential (R-4) to General Commercial (C-3) with a Mixed-Use Overlay (MUO)

APPLICANT: Gardena LF, LLC
(Introduced by Council Member Kaskanian, December 15, 2020)

COUNCIL ACTION REQUIRED: <ul style="list-style-type: none">Adopt Ordinance No. 1824 approving a Zone Change from Medium Density Multiple-Family Residential (R-3) and High-Density Multiple-Family Residential (R-4) to General Commercial (C-3) with a Mixed-Use Overlay (MUO) for a property located at 1108 W. 141st Street	Action Taken
RECOMMENDATION AND STAFF SUMMARY: <p>Staff respectfully recommends that the City Council adopt Ordinance No. 1824.</p> <p>On December 15, 2020, the City Council voted, 5-0, to adopt Resolution Nos. 6486 and 6487 adopting a mitigated negative declaration (MND) and mitigation monitoring and reporting program (MMRP) and approving a general plan amendment to change the land use designation of said property from Medium Density Residential and High Density Residential to General Commercial with a Mixed-Use Overlay.</p> <p>Ordinance No. 1824 approves a Zone Change from Medium Density Multiple-Family Residential (R-3) and High-Density Multiple-Family Residential (R-4) to General Commercial (C-3) with a Mixed-Use Overlay (MUO) for the property located at 1108 W. 141st Street.</p> <p>If approved, Ordinance No. 1824 would go into effect 30 days after approval, or on February 11, 2021.</p>	
FINANCIAL IMPACT/COST: <p>None</p>	
ATTACHMENTS: <ul style="list-style-type: none">Ordinance No. 1824	
Submitted by:  Raymond Barragan, Acting Community Development Director Date: 1/7/2021	
Concurred by:  Clint Osorio, City Manager Date: 1/7/2021	

ORDINANCE NO. 1824

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA APPROVING ZONE CHANGE #3-20 REZONING THE PROPERTY LOCATED AT 1108 W. 141ST STREET FROM MEDIUM (R-3) AND HIGH (R-4) DENSITY MULTIPLE-FAMILY RESIDENTIAL TO GENERAL COMMERCIAL (C-3) WITH A MIXED USE OVERLAY (MUO)
(ZC #3-20; APN: 6115-0155-023)**

WHEREAS, on or about May 14, 2020, the applicant, Gardena LF, LLC, filed an application to change the land use designation and zoning on an approximate 4.5 acre parcel located at the northeast corner of Rosecrans and Budlong Avenues from Medium and High Density Residential to General Commercial with a Mixed-Use Overlay (GPA #4-20) and similarly change the zoning from Medium Density Multiple-Family Residential (R-3) and High Density Multiple-Family Residential (R-4) to General Commercial (C-3) with a Mixed Use Overlay (MUO) (ZC #3-20) (hereafter “the Flynt Project”); and

WHEREAS, a Mitigated Negative Declaration (“MND”) was prepared for the Flynt Project and the draft MND was circulated for public review between October 12, 2020 and November 2, 2020; and

WHEREAS, on November 17, 2020, the Planning Commission of the City of Gardena held a duly noticed public hearing on the IS/MND and the approvals required for the Flynt Project at which time it considered all evidence, both written and oral; and

WHEREAS, at the close of the public hearing, the Planning Commission adopted Resolution No. PC 12-20 which recommended that the City Council approve the MND and adopt the Mitigation Monitoring and Reporting Program for the General Plan Amendment and Zone Change and approve the General Plan Amendment and Zone Change; and

WHEREAS, on December 15, 2020, the City Council held a duly noticed public hearing on the Flynt Project at which time it considered all evidence, both written and oral; and

WHEREAS, after the close of the public hearing and prior to adopting this Resolution the City Council adopted Resolution No. 6486 approving the Mitigated Negative Declaration and Mitigation Monitoring Program for the General Plan Amendment and Zone Change and adopted Resolution No. 6487 amending the General Plan for this property to General Commercial.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. APPROVAL AND FINDINGS – ZONE CHANGE

A. Section 18.52.010 of the Gardena Municipal Code provides that the land use and zoning of property may be amended “[w]henver the public necessity, convenience, general welfare, or good land use and zoning practices require. . .” The City Council hereby approves the

zone change for the Property from High Density Multiple-Family Residential (R-4) to General Commercial (C-3) with a Mixed Use Overlay (MUO) as shown on Exhibit A, attached hereto.

B. In taking this action, the City Council finds that the change is in the best interests of the general welfare and represents good land use planning practices, including, but not limited to the following reasons:

1. The property is located adjacent to the Lucky Lady Casino and provides an opportunity for a commercial development that would have synergy with the Casino, provide jobs and improve the City's tax base. This is consistent with Land Use Goal 2 and Economic Development Goal 1 which state as follows:

- **LU Goal 2** Develop and preserve high quality commercial centers and clean industrial uses that benefit the City's tax base, create jobs and provide a full range of services to the residents and businesses.
- **ED Goal 1** Promote a growing and diverse business community that provides jobs, goods and services for the local and regional market, and maintains a sound tax base for the City.

2. The property is located in a High Quality Transit Area which will allow employees and users of a commercial development to take advantage of public transportation and reduce reliance on the use of private vehicles. This is consistent with State policies which encourage the use of alternative modes of transportation to reduce greenhouse gas impacts.

3. The property is subject to an economic assistance agreement which anticipated commercial development on the property allowing the City to provide funds to the Lucky Lady Casino from anticipated revenue. Allowing the change in land use will assist in fulfilling the economic assistance agreement. Development of the site for commercial purposes will provide the City with revenue to continue providing high-quality services to its residents.

4. The property is located along an arterial route where commercial development would be consistent with other development in the area.

5. Gardena currently has a jobs/housing imbalance in that there is more housing than jobs in the City. The change in use allows additional jobs to be created without actually impacting the availability of housing for the reasons set forth in Section 2 below.

6. By including a Mixed Use Overlay zone, the property may still be developed for residential development if the opportunity arises.

C. Any development built on this property shall be subject to the Mitigation Measures adopted by Resolution No. 6486 as well as the following conditions of approval:

- * COA CUL-1 If previously unidentified cultural resources are encountered during ground disturbing activities, construction activities shall cease in the immediate vicinity and

construction activities shall be diverted away from the find (50-foot buffer around the find) and a qualified archaeologist who meets the Secretary of the Interior's Professional Qualification Standards for archaeology, shall be contacted immediately to evaluate the find. If the discovery proves to be significant under CEQA, the treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Sections 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) is the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis. Any historic archaeological material shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, it shall be offered to a local school or historical society in the area for educational purposes. In the event that an identified cultural resource is of Native American origin, the qualified archaeologist shall consult with the Project owner and City of Gardena to implement Native American consultation procedures.

- * COA GEO-1: Prior to commencement of ground-disturbing activities a qualified vertebrate paleontologist (as defined by the Society for vertebrate Paleontology) shall develop Worker Awareness and Environmental Program (WEAP) Training for construction personnel. This training shall be presented to construction personnel and include what fossil remains may be found within the Project area and policies and procedures that must be followed in case of a discovery. Verification of the WEAP Training shall be provided to the Gardena Community Development Department.
- * COA GEO-2: If fossils or fossil bearing deposits are encountered during ground-disturbing activities, work within a 25-foot radius of the find shall halt and a professional vertebrate paleontologist (as defined by the Society for Vertebrate Paleontology) shall be contacted immediately to evaluate the find. The paleontologist shall have the authority to stop or divert construction, as necessary. Documentation and treatment of the discovery shall occur in accordance with Society of Vertebrate Paleontology standards. The significance of the find shall be evaluated pursuant to the State CEQA Guidelines. If the discovery proves to be significant, before construction activities resume at the location of the find, additional work such as data recovery excavation may be warranted, as deemed necessary by the paleontologist.
- * COA N-1: Prior to approval of grading plans and/or prior to issuance of demolition, grading, and building permits, the following noise reduction techniques shall be included in the construction plans or specifications:
 - Construction contracts specify that all construction equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers and other state required noise attenuation devices.

- The Project Applicant shall demonstrate to the satisfaction of the City's Building Official that construction noise reduction methods shall be used where feasible, including shutting off idling equipment.
- During construction, equipment staging areas shall be located such that the greatest distance is between the staging area noise sources and noise-sensitive receptors.
- Per Gardena Municipal Code Section 8.36.080, construction activities shall not occur during the hours of 6:00 p.m. and 7:00 a.m. on weekdays; between the hours of 6:00 p.m. and 9:00 a.m. on Saturday; or any time on Sunday or a Federal holiday.

These mitigation measures and conditions are in addition to any other measures or conditions that may be imposed upon development of the Property.

SECTION 2. NO NET LOSS

A. Government Code section 66300 was recently enacted to provide that a city may only change a land use designation or zoning ordinance to a less intensive residential use if it concurrently makes changes to other parcels within the city to ensure there is no net loss in residential capacity.

B. The subject property is immediately adjacent to the Lucky Lady Casino and a portion of the property is needed for Casino parking. There is a conditional use permit on the property for parking purposes.

C. Because of the parking need, the applicant is only planning on developing approximately 2.0 acres of the property, as evidenced by the Offering Memorandum of the applicant. During the past several years, the City has developed a number of properties on R-4 and Mixed-Use Overlay zones that both allow up to 30 units per acre on parcels which are at least one-acre in size; however, the density that has been achieved by these projects has not been above 25 units per acre and most projects have been developed at approximately 21 units per acre. Based on existing development patterns, the developable portion of the subject property would have yielded approximately 50 units and development of the entire property would have yielded approximately 108 units.

D. At the same time that the City was processing the Flynt Project to change the General Plan Amendment and zoning on this site, the City was also processing an application from Melia Homes, Inc. for a General Plan Amendment and zone change, as well as other administrative entitlements to develop 4.23 acres on South Vermont Avenue in the City for an 84-unit condominium project. The Melia Evergreen Residential Project involved a General Plan Amendment and Zone Change re-designating the property from commercial to residential land uses. The City Council held a public hearing on the Melia Evergreen Residential Project on November 10, 2020, adopted Resolution No. 6480 changing the General Plan designation from General Commercial to High Density Residential that same night, and adopted Ordinance No. 1822 changing the zoning of the property from General Commercial (C-3) to High Density Residential (R-4) prior to adopting this Resolution on December 15, 2020.

E. Additionally, at the same time the City was also processing this Project to change the General Plan Amendment and zoning on this site, the City was also processing an application from The Olson Company for a General Plan Amendment and zone change, as well as other administrative approvals to develop 2.02 acres on West 141st Street with a 50-unit condominium project. The Olson project involved a General Plan Amendment and Zone Change re-designating the property to higher density residential uses. The City Council held a public hearing on the Olson Homes project on November 10, 2020, adopted Resolution No. 6482 changing the General Plan designation from Low and Medium Residential to High Density Residential that same night, and adopted Ordinance No. 1823 changing the zoning of the property from Low (R-1) and Medium Density Residential (R-3) to High Density Multiple-Family Residential (R-4) prior to adopting this Resolution on December 15, 2020. The changes allowed an additional 36 units to be built on the property over the previous land use designation and zoning.

F. Based on the above, the City Council finds:

1. Only 2.0 of the 4.59 acre parcel could be developed for housing and the subject property would have yielded development of 50 homes;
2. The Melia Homes project constitutes a concurrent change which ensures that there is no net loss in residential capacity; and
3. Even if all 4.59 acres could be developed for housing, the Melia Homes project and The Olson Company project constitute concurrent changes which ensures that there is no net loss in residential capacity.

SECTION 3. RECORD

Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the Project. All summaries of information in the findings which precede this section are based on the entire record. The absence of any particular fact from any such summary is not an indication that a particular finding is not based in part on that fact.

SECTION 4. CUSTODIAN OF RECORD

The Custodian of Record for the proceedings relating to the Project, including the MND and MMRP, is Raymond Barragan, Acting Community Development Director, City of Gardena, 1700 W. 162nd Street, Gardena, California 90247. Mr. Barragan's email is rbarragan@cityofgardena.org and his phone number is 310/217-9546.

SECTION 5. EFFECTIVE DATE

This Ordinance shall take effect on the thirty-first day after passage.

SECTION 6. NOTICE OF DETERMINATION

Staff is hereby directed to file a Notice of Determination of the approvals granted herein with the County Recorder's office within five working days from the date of approval.

SECTION 7. CERTIFICATION

The City Clerk shall certify the passage of this resolution.

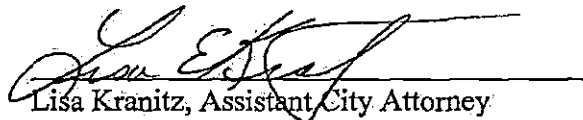
PASSED, APPROVED AND ADOPTED this ____ day of January, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

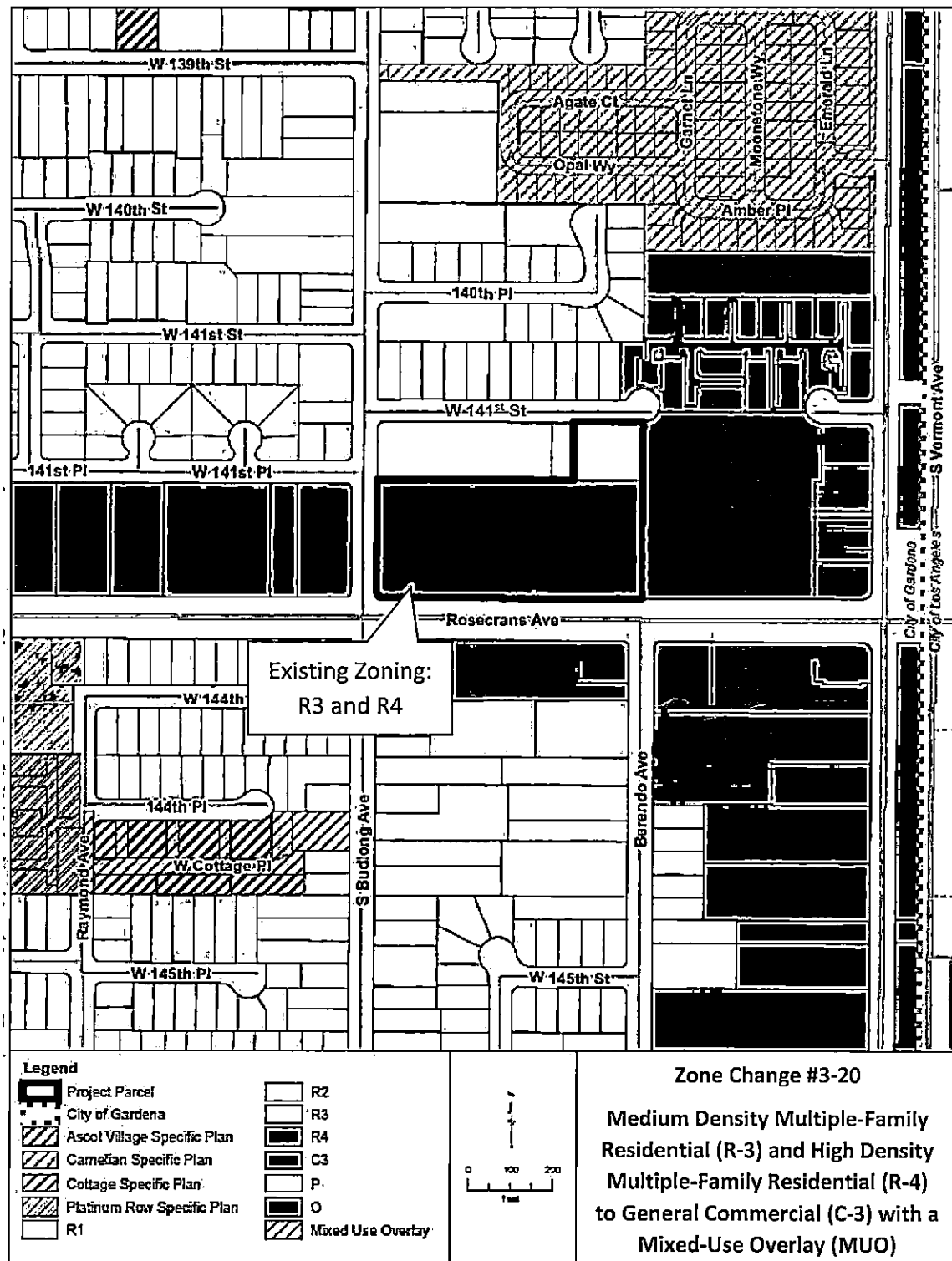


Lisa Kranitz, Assistant City Attorney

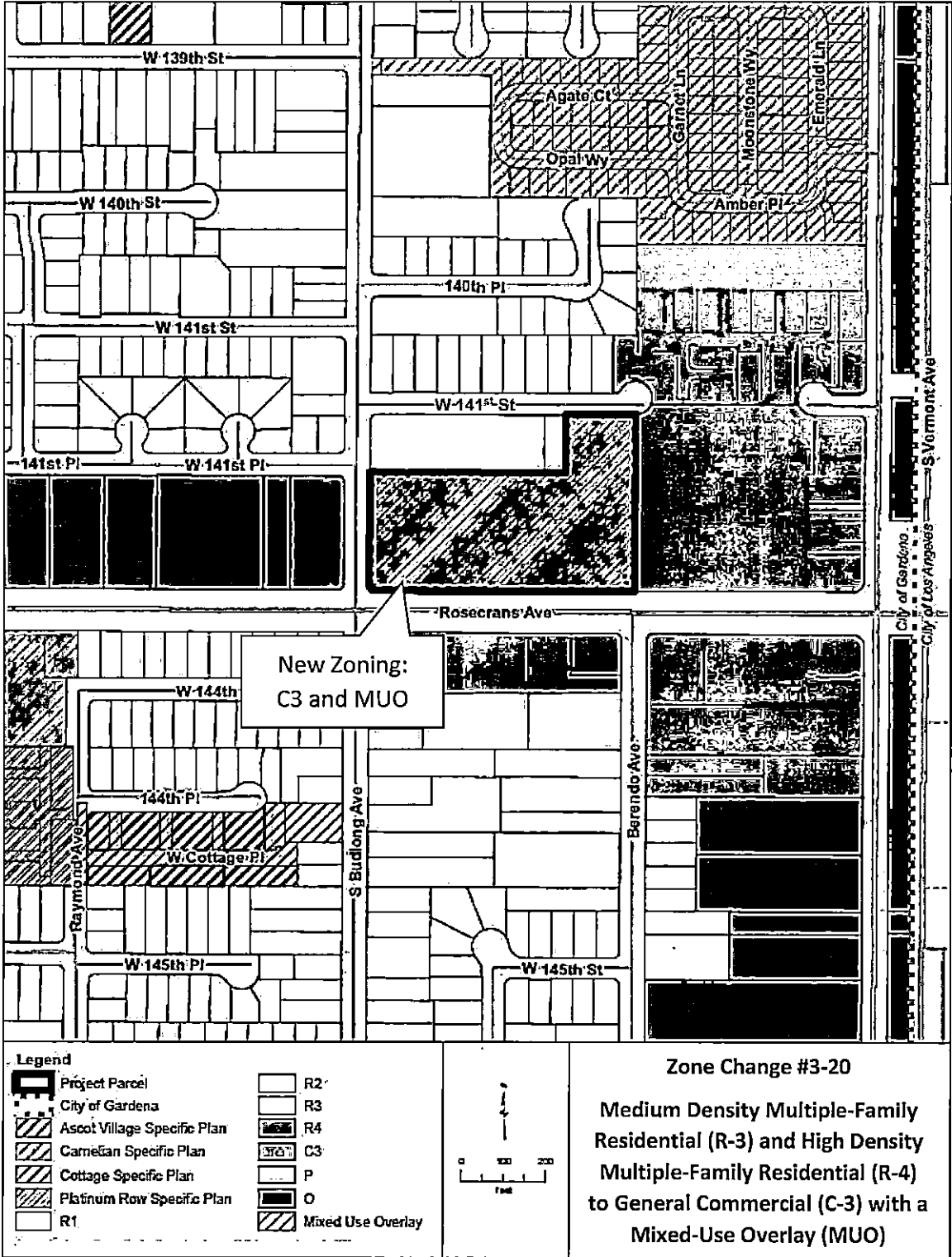
Exhibit 1 – Zone Change Map

Exhibit 1

Zone Change #3-20



Adopted Zone Change #3-20





City of Gardena
City Council Meeting

Agenda Item No. 5.D.(5)

Department: CONSENT
CALENDAR

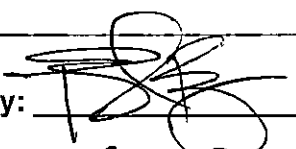
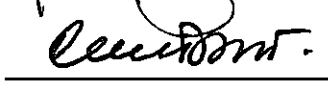
Meeting Date: 01/12/2021

Resolution No. 6490

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6490, ESTABLISHING ANNUAL REGULATORY FEES FOR WHOLESALERS OR DISTRIBUTORS OF FIREWORKS IN ACCORDANCE WITH SECTION 8.16.115 OF THE GARDENA MUNICIPAL CODE RELATING TO FIREWORKS

<u>COUNCIL ACTION REQUIRED:</u> <ul style="list-style-type: none">• Adopt Resolution No. 6490	<u>Action Taken</u>
<u>RECOMMENDATION AND STAFF SUMMARY:</u> <p>Staff respectfully recommends that the City Council adopt Resolution No. 6490, establishing regulatory fees for wholesalers or distributors of fireworks, in accordance with Section 8.16.115 of the Gardena Municipal Code.</p> <p>This Resolution establishes an annual regulatory fee to be paid by each fireworks wholesaler or distributor providing "Safe and Sane" fireworks to this year's approved non-profit organizations. The Annual regulatory fee for wholesalers or distributors of "Safe and Sane" fireworks in the City of Gardena shall be \$8,000 for 2021 calendar year. This fee shall be paid by, and only by, a wholesaler or distributor, and said fee shall be appointed to each wholesaler or distributor in accordance with Section 8.16.115 of the Gardena Municipal Code.</p>	
<u>FINANCIAL IMPACT/COST:</u> <p>None</p>	
<u>ATTACHMENT:</u> <p>Attachment A – Resolution No. 6490</p>	
Submitted by: 	Raymond Barragan, Acting Director Community Development
Concurred by: 	Clint Osorio, City Manager
Date: 06 Jan 2021	Date: 1/7/21

RESOLUTION NO. 6490

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 2021

WHEREAS, Chapter 8.16 of the Gardena Municipal Code authorizes the licensing and regulation of fireworks within the City of Gardena, and;

WHEREAS, Section 8.16.115 specifically authorizes the City Council to establish an annual regulatory fee to be paid by each fireworks wholesaler or distributor providing Safe and Sane fireworks.

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

SECTION 1. ANNUAL REGULATORY FEE. The annual regulatory fee for wholesalers or distributors of fireworks in the City of Gardena shall be Eight Thousand Dollars (\$8,000) for the current Calendar Year 2021. Said fee shall be apportioned to each wholesaler or distributor in accordance with Section 8.16.115

SECTION 2. PAYMENT OF REGULATORY FEE. Said regulatory fee shall be paid by, and only by, a wholesaler or distributor, as provided in Section 8.16.115.A. Each wholesaler or distributor shall submit to the City information, as reasonably requested by City, to evidence compliance with this provision.

SECTION 3. EFFECT. That this Resolution shall be effective immediately upon adoption by the City Council.

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 said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this _____ day of _____, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney



City of Gardena

City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8. B. (1)
Department: COMMUNITY DEVELOPMENT
Meeting Date: 01/12/2021
Resolution No. 6493

TO: THE HONORABLE MAYOR AND CITY COUNCIL MEMBERS

AGENDA TITLE: PUBLIC HEARING: RESOLUTION NO. 6493, Approving Site Plan Review #5-20 and Vesting Tentative Tract Map #4-20 for the Construction of 52 New Residential Condominium Units in the General Commercial and Mixed-Use Overlay (C-3/MUO) Zone Per Section 18.44.010.A and Chapter 17.08 of the Gardena Municipal Code, and Direction to Staff to File a Notice of Exemption following a Call for Review (2500 West Rosecrans / APN: 4064-003-028, 040)

COUNCIL ACTION REQUIRED:

- Conduct a Public Hearing
- Receive testimony from the public
- Approve Resolution No. 6493

Action Taken

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council conduct a public hearing, receive testimony from the public and adopt Resolution No. 6493.

On August 19, 2020, G3 Urban Inc., the applicant, submitted an application for a Site Plan Review and a Vesting Tentative Tract Map to develop 53 residential units, including three live work units, in ten buildings located at 2500 Rosecrans Avenue, comprising of 2.35 gross acres (the "Project"). The Project was reduced to 52 units in order to comply with the requirements of the Los Angeles County Fire Department for a proper fire access driveway within the entrance of the development.

On December 1, 2020, the Planning Commission held a public hearing at which time there were no comments made from the public, after which the Commission voted 5-0-0 to adopt Resolution No. PC 13-20 approving the Project and directing staff to file a notice of exemption.

On December 9, 2020, Council Member Francis timely called for review of the Project.

The complete Planning Commission Packet dated December 1, 2020, along with the presentation made by the applicant at the Planning Commission meeting are attached for further information regarding the project.

The City's environmental consultant, Kimley-Horn and Associates, Inc, conducted a CEQA compliance review for the subject project and presented those findings in a technical memorandum along with technical assessments that determined the project is categorically exempt from the provisions of CEQA pursuant to Guidelines Section 15332, as an In-fill Development project. A subsequent memorandum was completed showing that the Project still qualifies for a categorical exemption under CEQA with the reduction in units and other modification made after the assessment was completed.


FINANCIAL IMPACT/COST:

None

ATTACHMENTS:

- Planning Commission Packet dated December 1, 2020
- Applicant's Presentation presented to Planning Commission
- Resolution No. 6493 with attachments
- Subsequent Technical Memorandum by City's Environmental Consultant

Submitted by:  _____, Raymond Barragan, Acting Community Development Director Date: 01/07/2021

Concurred by:  _____, Clint Osorio, City Manager Date: 01/07/2021

Click here for
Planning Commission Packet
dated December 1, 2020

*Applicant's Presentation
presented to Planning
Commission*



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WALNUT PLACE



Gardena, CA



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WALNUT PLACE



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RESOLUTION NO. 6493

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, APPROVING SITE PLAN REVIEW #5-20 AND VESTING TENTATIVE TRACT MAP #4-20 FOR THE CONSTRUCTION OF 52 NEW RESIDENTIAL CONDOMINIUM UNITS IN THE GENERAL COMMERCIAL AND MIXED-USE OVERLAY (C-3/MUO) ZONE PER SECTION 18.44.010.A AND CHAPTER 17.08 OF THE GARDENA MUNICIPAL CODE, AND DIRECTION TO STAFF TO FILE A NOTICE OF EXEMPTION FOLLOWING A CALL FOR REVIEW

(2500 WEST ROSECRANS AVENUE) (APN: 4064-003-028, 040)

THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. RECITALS

- A. On August 19, 2020, G3 Urban Inc., the applicant, submitted an application for a Site Plan Review and a Vesting Tentative Tract Map to develop 53 residential units, including three live work units, in ten buildings located at 2500 Rosecrans Avenue, comprising of 2.35 gross acres (the “Property”);
- B. The project was reduced to 52 units in order to comply with the requirements of the Los Angeles County Fire Department for a proper fire access driveway within the entrance of the development. The actions required include approving a site plan review for the development and a tentative tract map for the subdivision (collectively the “Project”);
- C. The project site has a General Plan land use designation of General Commercial and Mixed Use Overlay and the zoning is General Commercial (C-3) and Mixed-Use Overlay (MUO);
- D. The subject property is bounded by a vacant bank facility and convalescent hospital (C-P/MUO) to the north across Rosecrans Avenue, a carwash facility (C-3) to the east, and single-family homes (R-1) to the west and south of the project site;
- E. On November 5, 2020, a public hearing was duly noticed for the Planning and Environmental Quality Commission meeting for November 17, 2020;
- F. On November 17, 2020 the Planning Commission opened and continued the public hearing to December 1, 2020;
- G. On December 1, 2020 the Planning Commission held the public hearing at which time it considered all material and evidence, whether written or oral, after which it adopted Resolution No. PC 13-20 approving the Project and directing staff to file a notice of exemption;
- H. On December 9, 2020 Council Member Francis timely called for review of the Project;

- I. On December 31, 2020, a public hearing was duly noticed for the City Council meeting of January 12, 2021;
- J. On January 12, 2021, the City Council held a duly noticed public hearing on the Project;
- K. In making the various findings set forth herein, the City Council has considered all of the evidence presented by staff, the applicant, and the public, whether written or oral, and has considered the procedures and the standards required by the Gardena Municipal Code. The record of these proceedings can be found at the Community Development Department, Room 101, 1700 West 162nd Street, Gardena, California. The Director of Community Development is the custodian of such record.

SECTION 2. SITE PLAN REVIEW

Site Plan Review (#5-20) for the construction of 52 new townhomes, is hereby approved based on the following findings and subject to the conditions attached hereto as Exhibit A. The plans being approved are dated October 7, 2020, and attached hereto as Exhibit B, as the same may be modified by the conditions of approval.

- A. *The proposed development, including the uses and physical design, is consistent with the intent and general purpose of the general plan and provisions of the municipal code.*

The General Plan land use designation for the subject property is Commercial and Mixed-Use Overlay and the zoning is General Commercial/Parking/Mixed Use Overlay (C-3/P/MUO). The General Commercial land use designation is intended for commercial uses such as regional retail, automobile dealerships, supermarkets, junior department stores, financial centers, professional offices, restaurants, and other commercial uses oriented to the traveling public. As shown in the staff report, which is incorporated by reference, the site plan meets or exceeds all development standards of the MUO zoning code.

Additionally, the Mixed-Use Overlay permits residential development on selected areas designated for Commercial and Industrial land uses. The purpose of this land use designation is to allow greater flexibility of development alternatives, especially attractive higher density residential development in appropriate areas that are experiencing both physical and economic blight. As explained in the staff report which is incorporated by reference, allowing the development of the 52-unit residential with live-work project on an underutilized site would be consistent with various goals and policies of the General Plan including the following: LU Policy 1.2, LU Policy 1.4, LU Policy 1.5, LU Policy 1.9, LU Policy 1.10, LU Policy 1.12, DS Goal 2, DS Policy 2.2, DS Policy 2.3, DS Policy 2.7, DS Policy 2.9, DS Policy 2.10, DS Policy 3.2, DS Policy 3.5, Housing Plan Goal 1, Housing Plan Goal 4, Housing Policy 4.1, and Housing Policy 4.4.

- *The project site consolidates two parcels which are vacant and underutilized commercial parcels with a mixed-use overlay. The project will create a new 52-unit residential condominium project with a variety of floor plans for the townhomes and live-work units. The buildings are well-articulated and incorporate a variety of building materials, textures, and colors. Except for the live-work units*

which will be open to the public, the other housing will be gated.

The project provides common open space in the form of lush, landscaped paseos and private open space in the form of second story covered decks. Various plants and shrubbery will be placed in the front yard setback that fronts Rosecrans Avenue enhancing the overall public view of not only the subject property, but the overall neighborhood.

The project adds 52 single-family attached residences to the City's overall housing stock. The residential development creates an attractive living environment for prospective homebuyers in this area of Gardena.

- B. *The proposed development will not adversely affect the orderly and harmonious development of the area and the general welfare of the city.*

As set forth above and in the staff report, which is incorporated by reference, the proposed site plan meets all of the development requirements, and the proposal, as conditioned, will be compatible with, and not detrimental to, the surrounding land uses and general welfare of the City.

- C. *The Project complies with all applicable development standards of the MUO zone as set forth in the staff report and the design criteria of the Gardena Municipal Code Section 18.42.095.*

- *Scale and Massing. The general perception of the size and volume of a building shall be compatible with and not more massive than that of surrounding buildings. Multiple massing, front facing and varied facade detailing are methods that can be used to reduce the scale of two-story homes.*

The MUO zone allows for a maximum height of 40-feet, with an additional five feet allowed for architectural projections and shall consist of no more than four stories. The proposed structures are all three-stories that are 36 feet and four-inches in height. The proposed project consists of a contemporary architectural theme consisting of various roof pitches and changes in plane that assists in the scaling and massing of the proposed structures. The general perception of the size and volume of the buildings is compatible with that of the surrounding neighborhood, and varied façade helps to decrease the massing of the buildings.

- *Street-Facing Entries. Homes and multi-unit dwellings shall have primary entrances and doorways oriented toward the street, rather than away from the street, to the greatest extent feasible.*

The project also includes three (3) three-story, 2,010 square feet live-work townhome units fronting Rosecrans Avenue. Each live-work unit contains 320 square feet of ground-floor workspace with doorways oriented toward the street. Pedestrian and patron entrance into the development is provided by a private walkway along the Rosecrans Avenue.

- *Architectural Detailing. Structures and walls and rooflines of structures shall contain a variety of distinct parts, architectural elements and surface treatments.*

The proposed project consists of a modern architectural theme with decorative materials such as masonry veneer, stucco, faux wood tile, foam trim, and wooden posts/beams. Other distinct parts of the architecture include variation in planes, various roof pitches, and projected second-story decks.

Rooflines. The rooflines provide a finishing visual detail for the residential structure. Varied rooflines reduce the scale of development. Single massing and box-like structures with minimal facade articulation shall be prohibited.

The Project provides various roof pitches on all sides of all ten buildings with substantial amount of articulation.

- *Garages, Driveways and Parking. The structures and paved surfaces devoted to cars have a major impact on the visual quality of the neighborhood and shall not dominate, detract from the architectural details or divide the visual impact of the site.*

The parking structures are attached to each unit and are architecturally compatible. The driveway of the Project will have a newly paved driveway that will include colored pavers in the entrance that will enhance the Property and the overall aesthetics of the residential neighborhood.

- *Walls and Fences. While they can provide privacy and a perception of security, walls and fences affect the visual quality of the neighborhood. Walls and fences visible from the street shall be compatible with the finish material and architecture of the structures and softened with landscape treatment placed at the base of or grown on the face of the wall or fence.*

The development includes an eight-foot high decorative block wall along the west and south property lines, and a six-foot high block wall along the remaining side perimeters. There are two metal vehicular gates provide access to the 49 residential townhomes within the development. Pedestrian access to the townhome development is provided by three- and one-half-foot metal gates located to the side of the vehicular gates.

- *Materials, Color and Texture. The pattern of colors, materials and surface treatment of structures affect not only the image of the buildings, but also the overall identity of the neighborhood. Selection of materials, color and surface treatment shall be compatible with architectural style of the structures. Neutral colors with the use of appropriate accent colors are the easiest to maintain and are preferred.*

The proposed project consists of a modern architectural with a light neutral color palette. The buildings include a variety of finishing materials such as masonry veneer, stucco, faux wood tile, foam trim, and wooden posts/beams.

SECTION 3. VESTING TENTATIVE TRACT MAP NO. 83182 (VTTM #4-20)

Vesting Tentative Tract Map No. 83182, as shown on Exhibit C, creating 52 condominium lots is hereby approved, subject to the conditions of approval attached as Exhibit A based on the fact that none of the findings which would prohibit the approval of a map are present and the map satisfies all of the requirements of the Gardena Municipal Code Chapter 17.08 and Government Code Sections 66474, 66473.1, and 66473.5.

- A. *The map and design and improvement of the proposed subdivision is consistent with applicable general and specific plan (Government Code § 66474; § 66473.5).*

The Land Use Plan and the zoning map currently designate the project site as General Commercial; Mixed Use Overlay (C-3/MUO), respectively. The proposed project will involve 52 townhomes, three of which are live-work units fronting Rosecrans Avenue and will be consistent with the following goals and policies of the General Plan as set forth in the staff report: LU Policy 1.2, LU Policy 1.4, LU Policy 1.5, LU Policy 1.9, LU Policy 1.10, LU Policy 1.12, DS Goal 2, DS Policy 2.2, DS Policy 2.3, DS Policy 2.7, DS Policy 2.9, DS Policy 2.10, DS Policy 3.2, and DS Policy 3.5. There are no applicable Specific Plans.

The City's Housing Element identifies various goals and policies that will set the stage for new opportunities for housing. Housing Plan Goal 4 provides for adequate residential sites through appropriate land use and zoning to accommodate the City's share of regional housing needs. Policies for Goal 4 include implementing land use policies that allow for a range of residential densities (Policy 4.1) and encourage development at maximum attainable densities (Policy 4.4). The proposed project will provide a density of 22.1 dwelling units per acre. Therefore, the project will be consistent with the City's General Plan Land Use Plan and Housing Element Plan and meets the minimum requirements of the MUO zone.

- B. *The site is physically suitable for the type or density of development (Government Code § 66474).*

The site is 2.35 gross acres and is essentially flat. The subject parcel can accommodate the 52 units within the various proposed buildings and the development adheres to the Gardena Municipal Code standards.

- C. *The design of the subdivision and the proposed improvements will not cause serious public health problems, substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat (Government Code § 66474).*

The property was previously a vacant parcel and another parcel was developed with a standalone restaurant building and is currently vacant. There is no substantial natural

environment, fish, or wildlife in the area which will be harmed by the proposed project. Furthermore, the subdivision has been designed to provide adequate access for pedestrians and vehicles, guests and residents, and emergency access. The townhomes, including live-work units are a mixed-use development in a commercial area and adjacent to a residential zone and are not expected to create environmental damage or public health problems.

- D. *The design of the subdivision or type of improvements will not conflict with public access easements (Government Code § 66474).*

The subdivision was designed so as not to interfere with all existing public access easements including for road, highway and alley improvements, storm drain and an easement for underground telegraphing communication equipment. The applicant is proposing two additional public access easements to the gated 49 townhome units for ingress and egress of emergency and public service vehicles. Additionally, the project includes an easement for the new public utilities. The applicant is also proposing a 10-foot private easement with the abutting commercial property. The property owner to the north of the condominium units (buildings 6 - 10) is granting a 10-foot easement to provide for walkways and setbacks which is considered part of the project site. This is a private easement and will not interfere with any existing or new public access easements.

- E. *The design of the subdivision provides for, to the extent feasible, future passive or natural heating and cooling opportunities (Government Code § 66473.1).*

During winter, a north/south alignment of parcels provides for southern exposure to the winter path of the sun. During the summer, prevailing winds are west southwest from the north (Los Angeles International Airport) and west from the south (Torrance Airport). The general direction of these prevailing winds can be expected to allow the development to benefit from natural and passive cooling opportunities in the summer. The buildings all have solar power. Therefore, the design of the proposed subdivision provides for the configuration structures to provide for future passive or natural heating and cooling opportunities.

There are no grounds upon which to deny the map. Therefore, with the conditions of approval, the subdivision and subdivision design will be consistent with the General Plan and State Subdivision Map Act as supplemented by Title 17 of the Gardena Municipal Code.

SECTION 4. HOUSING ACCOUNTABILITY ACT

The City Council further finds that under on Government Code section 65589.5, known as the Housing Accountability Act, the Council may not deny the project as it complies with all applicable development standards and findings cannot be made to deny the project.

- A. Government Code section 65589.5(b) provides: It is the policy of the state that a local government not reject or make infeasible housing development projects, including emergency shelters, that contribute to meeting the need determined pursuant to this article without a thorough analysis of the economic, social, and environmental effects of the action and without complying with subdivision (d).

- B. Government Code section 65589.5(j) provides: When a proposed housing development project complies with applicable, objective general plan, zoning, and subdivision standards and criteria, including design review standards, in effect at the time that the application was deemed complete, but the local agency proposes to disapprove the project or to impose a condition that the project be developed at a lower density, the local agency shall base its decision regarding the proposed housing development project upon written findings supported by a preponderance of the evidence on the record that both of the following conditions exist:

[1] The housing development project would have a specific, adverse impact upon the public health or safety unless the project is disapproved or approved upon the condition that the project be developed at a lower density. As used in this paragraph, a “specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

[2] There is no feasible method to satisfactorily mitigate or avoid the adverse impact identified pursuant to paragraph (1), other than the disapproval of the housing development project or the approval of the project upon the condition that it be developed at a lower density.

SECTION 5. CALIFORNIA ENVIRONMENTAL QUALITY ACT

- A. The proposed project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Guidelines Section 15332, in-fill development. The project is consistent with the applicable general plan and zoning designations of Mixed-Use Overlay. The project occurs within the City boundaries on a site of less than 5 acres which is surrounded by urban uses; had no value as habitat for endangered, rare or threatened species; and can adequately be served by all required utilities and public services. Further, approval will not result in any significant effects for traffic, noise, air or water. The City’s environmental consultant, Kimley-Horn and Associates, Inc, conducted a CEQA compliance review for the subject project and presented those findings in a technical memorandum along with technical assessments for transportation, noise, and air quality. The assessments completed by Kimley-Horn and Associates determined that there were no significant impacts or less than significant impacts with regard to traffic, noise, and air. In regard to water quality, the applicant will be subject to the requirements of the National Pollutant Discharge Elimination System (NPDES) and Gardena Municipal Code Chapter 8.70 regarding Stormwater and Runoff Pollution control. Additionally, a Preliminary Hydrology Study and Preliminary Low Impact Development (LID) Report have been prepared for the project. The LID report is a stormwater management strategy that seeks to mitigate the impacts of increases in runoff and stormwater pollution as close to its source as possible. The report comprises a set of site design approaches and Best Management Practices (BMPs) that promote the use of natural systems for infiltration, evapotranspiration, and use of stormwater. Compliance with NPDES and Gardena Municipal Code requirements which require the implementation of LID BMPs, the project would not violate any water quality standards. Kimley-Horn has indicated that the change

in the Project from 53 units to 52 units does not impact any of the conclusions set forth in its Technical Memo as the studies and analysis looked at a more intense project, by one unit. Therefore, the project qualifies for a categorical exemption under Class 32, for in-fill development.

- B. The project is not subject to any of the exceptions for exemption under Section 15300.2 of the California Environmental Quality Act. The cumulative impact of this project, and the approval of other projects like it in the vicinity, is not expected to have any significant environmental impact; this project is for the addition of 52 single-family homes in an area of the City which has a General Plan and zoning designation for this type of use. The proposed Project is not expected to have a significant effect on the environment due to unusual circumstances as justified by the assessment completed by the environmental consultant. The project is not located along any state designated scenic highway nor within any designated hazardous waste site. There are no historical resources which would be impacted. Therefore, the project is categorically exempt from CEQA.

- C. Staff is hereby directed to file a Notice of Exemption.

SECTION 6. EFFECTIVE DATE.

This Resolution shall be effective immediately.

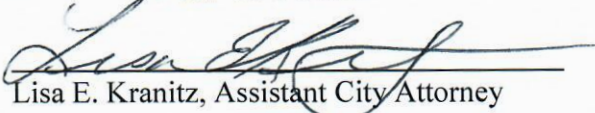
PASSED, APPROVED, AND ADOPTED this 12th day of January, 2021

TASHA CERDA, MAYOR

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



Lisa E. Kranitz, Assistant City Attorney

Attachments:

Exhibit A – Conditions of Approval

Exhibit B – Architectural Plans

Exhibit C – Vesting Tentative Tract Map #83182 (VTTM#4-20)

EXHIBITA

CITY OF GARDENA

CONDITIONS OF APPROVAL FOR ENVIRONMENTAL ASSESSMENT #10-20; SITE PLAN REVIEW #5-20; VESTING TENTATIVE TRACT MAP NO. 83182 (#4-20)

GENERAL CONDITIONS

- GC 1. The applicant accepts all of the conditions of approval set forth in this document and shall sign the acknowledgement. A copy of the signed document shall be submitted to the Community Development Department prior to issuance of any construction permit.
- GC 2. Development of this site shall comply with the requirements and regulations of Title 15 (Building and Construction), Title 17 (Subdivisions) and Title 18 (Zoning) of the Gardena Municipal Code.
- GC 3. The applicant shall comply with all written policies, resolutions, ordinances, and all applicable laws in effect at time of approval. The conditions of approval shall supersede all conflicting notations, specifications, and dimensions which may be shown on the project development plans.
- GC 4. The applicant shall provide the City with a copy of the Covenants, Conditions and Restrictions (CC&Rs) which shall apply to the townhomes for review and approval prior to approval of the final map or issuance of a certificate of occupancy, not including model homes. The CC&Rs shall include all items listed in these conditions which are required to be included in the CC&Rs or items for which the HOA is responsible. At a minimum, the following provisions shall be included, as may be further detailed by these conditions. The failure to include a condition on the list below does not relieve the responsibility to include it in the CC&Rs if otherwise provided herein:
- a. Any revisions to the CC&Rs shall require prior city approval (PL 5).
 - b. All landscaping to be kept in a healthy and well-kept manner (PL 4).
 - c. Maintenance and repair obligations of all private streets/driveways (BS 12).
 - d. Maintenance and repair obligations of all open spaces and Common Area.
 - e. The Security Gates shall be maintained, in good condition (BS 17).
 - f. Prohibition against outdoor storage.
 - g. Prohibition against alterations to architectural treatments (PL 7).
 - h. All garage spaces shall be maintained in such a manner as to be able to be used for parking of two cars.
 - i. Prohibition against parking in driveway areas and in front of garages.
 - j. A requirement that trash cans shall be kept in the garage or out of public view, except for pick up.
 - k. Residents' vehicles shall be stored in the garages at all times while on the site.

- l. Residents shall not be allowed to use Guest Parking for their own vehicles.
- m. The entire site, all walls and fencing, and all building walls shall be maintained at all times free and clear of litter, rubbish, debris, weeds, and graffiti. Graffiti shall be removed within 24 hours and if paint is used to cover the graffiti, it shall be of the same color and texture as the building wall.

When the draft is provided to the City for review, it shall be accompanied by a table specifying where each of the above conditions can be found.

- GC 5. Prior to commencement of work, the contractor/developer shall schedule a pre-job meeting with the City's engineering and building inspectors to minimize construction noise levels, including sound-reduction equipment as deemed necessary by the City. Prior to the issuance of demolition or construction permits, the contractor/developer shall prepare and implement a construction management plan, approved by the City, which includes procedures to minimize off-site transportation of heavy construction equipment.
- GC 6. The site layout and physical appearance of the structures shall be in accordance with the plans dated October 7, 2020, presented to and approved by the Planning and Environmental Quality Commission and modified by these conditions of approval. The final completed project shall be in substantial compliance with the plans upon which the Commission based its decision, as modified by such decision. Minor modifications or alterations to the design, style, colors, and materials shall be subject to the review and approval of the Community Development Director. Substantial modifications will require review and approval by the Planning Commission.
- GC 7. Grading and construction activities on the project site shall adhere to the requirements of Chapter 8.36 of the Gardena Municipal Code, which limits construction activities to the hours of 7 a.m. to 6 p.m., Monday through Friday, and 9 a.m. to 6 p.m. on Saturdays. Construction activities on Sundays and Federal holidays are strictly prohibited.
- GC 8. Trash pick-up and other exterior facility cleaning activities shall be restricted to the hours of 7 a.m. to 6 p.m., Monday through Friday. These activities shall be prohibited during peak traffic hours.
- GC 9. Any and all roof-mounted equipment, devices or materials shall be totally screened from public view. The screen enclosures shall be constructed of the same or similar materials, colors, and texture of the building.
- GC 10. The applicant shall reimburse the City for all attorney's fees spent in processing the project application, including review of all documents required by these conditions of approval.

- GC 11. The applicant/developer shall defend, indemnify, and hold harmless the City, its agents, officers, and employees from any claim, action, or proceeding, damages, costs (including, without limitation, attorney's fees), injuries, or liability against the City or its agents, officers, or employees arising out of the City's approval of Environmental Assessment #10-20, Site Plan Review #5-20, Vesting Tentative Tract Map #4-20 (VTTM No. 83182), and the subsequent Notice of Exemption. The City shall promptly notify the applicant/developer of any claim, action, or proceeding and the City shall cooperate fully in the defense. If the City fails to promptly notify the applicant/developer of any claim, action, or proceeding, or if the City fails to cooperate fully in the defense, the applicant/developer shall not thereafter be responsible to defend, indemnify, or hold harmless the City. Although the applicant/developer is the real party in interest in an action, the City may, at its sole discretion, participate in the defense of any action with the attorneys of its own choosing, but such participation shall not relieve the applicant/developer of any obligation under this condition, including the payment of attorney's fees.

Residential Development

- RD 1. Applicant shall pay a multiple-unit residential development impact fee of \$1,000/unit for a total of \$52,000 prior to building permit issuance. California Government Section 66020(d)(1) requires that the project applicant be notified of all fees, dedications, reservations and other exactions imposed on the development for purposes of defraying all or a portion of the cost of public facilities related to development. Fees for regulatory approvals, including Planning processing fees, building permit fees and park development fees, are not included under this noticing requirement. The applicant has ninety (90) days from the date of adoption of this Resolution to protest the impositions described above. The applicant is also notified of the 180-day period from the date of this notice during which time any suit to protest impositions must be filed, and that timely filing of a protest within the 90-day period is a prerequisite.

PLANNING

- PL1. The approvals granted herein shall be utilized within a period not to exceed twelve (12) months from the date of approval unless an extension is granted in accordance with the applicable provisions of the Gardena Municipal Code. Utilization shall mean the issuance of building permits.
- PL2. The approved Resolution, including the Conditions of Approval contained herein and the signed acknowledgement of acceptance, shall be copied in their entirety and placed directly onto a separate plan sheet behind the cover sheet of the development plans prior to Building

and Safety plan check submittal. Said copies shall be included in all development plan submittals, including revisions and the final working drawings.

- PL3. A security and lighting plan shall be submitted for review and approval by the Community Development Director or designee prior to issuance of a building permit that shows surveillance camera locations and outdoor lighting for all public/common areas. The lighting plan shall meet the requirements of GMC Section 18.42.150. All light fixtures shall be designed and located in a manner that does not allow spillover onto adjacent properties. Additionally, the exterior lighting fixtures shall be architecturally consistent with the design of the building, as reviewed and approved by the Community Development Director or designee.
- PL4. The CC&Rs shall provide that the homeowner's association shall maintain landscaping in a healthy and well-kept manner at all times. Dead or damaged landscape material/vegetation shall be replaced immediately per the approved landscape plan. The irrigation system shall be maintained at all times. Trees shall be permitted to grow to their maximum height, excluding normal trimmings.
- PL5. Any revisions to the CC&Rs shall require prior city approval.
- PL6. The CC&Rs shall contain a prohibition against modifying the colors and materials of any unit without approval by the Community Development Director.
- PL7. All motorized equipment used in construction shall be equipped with functioning mufflers as mandated by the State.
- PL8. The applicant shall pay school impact fees to the Los Angeles Unified School District and provide proof of payment prior to issuance of building permits.
- PL9. Any signage shall comply with the provisions of Chapter 18.58 of the Gardena Municipal Code.
- PL10. Decorative colored concrete shall be provided at the main vehicular entrance along Rosecrans Avenue and at the vehicular gate to the satisfaction of the Planning Division. Plans shall be revised to show this prior to issuance of a building permit.
- PL11. The applicant shall submit a Final Geotechnical Investigation for City review/approval and comply with its recommendations and any revisions deemed necessary by the City's Building Official. The Gardena Building Services Division will review construction plans to verify compliance with standard engineering practices, the GMC/CBSC, and the Geotechnical Investigation's recommendations.
- PL12. Prior to demolition activities, an asbestos survey shall be conducted by an Asbestos Hazard Emergency Response Act (AHERA) and California Division of Occupational Safety and Health (Cal/OSHA) certified building inspector to determine the presence or absence of

asbestos containing-materials (ACMs). The sampling method to be used shall be based on the statistical probability that construction materials similar in color and texture contain similar amounts of asbestos. In areas where the material appears to be homogeneous in color and texture over a wide area, bulk samples shall be collected at discrete locations from within these areas. In unique or nonhomogeneous areas, discrete samples of potential ACMs shall be collected. The survey shall identify the likelihood that asbestos is present in concentrations greater than 1 percent in construction materials. If ACMs are located, abatement of asbestos shall be completed prior to any activities that would disturb ACMs or create an airborne asbestos hazard.

Asbestos removal shall be performed by a State certified asbestos containment contractor in accordance with the South Coast Air Quality Management District (SCAQMD) Rule 1403. Common asbestos abatement techniques involve removal, encapsulation, or enclosure. The removal of asbestos is preferred when the material is in poor physical condition and there is sufficient space for the removal technique. The encapsulation of asbestos is preferred when the material has sufficient resistance to ripping, has a hard or sealed surface, or is difficult to reach. The enclosure of asbestos is to be applied when the material is in perfect physical condition, or if the material cannot be removed from the site for reasons of protection against fire, heat, or noise.

- PL13. If paint is separated from building materials (chemically or physically) during demolition of the structures, the paint waste shall be evaluated independently from the building material by a qualified Environmental Professional. A portable, field X-ray fluorescence (XRF) analyzer shall be used to identify the locations of potential lead paint, and test accessible painted surfaces. The qualified Environmental Professional shall identify the likelihood that lead is present in concentrations greater than 1.0 milligrams per square centimeter (mg/cm²) in/on readily accessible painted surfaces of the buildings.

If lead-based paint is found, abatement shall be completed by a qualified Lead Specialist prior to any activities that would create lead dust or fume hazard. Potential methods to reduce lead dust and waste during removal include wet scraping, wet planning, use of electric heat guns, chemical stripping, and use of local High Efficiency Particulate Air (HEPA) exhaust systems. Lead-based paint removal and disposal shall be performed in accordance with California Code of Regulation Title 8, Section 1532.1, which specifies exposure limits, exposure monitoring and respiratory protection, and mandates good worker practices by workers exposed to lead. Contractors performing lead-based paint removal shall provide evidence of abatement activities to the City Engineer.

- PL14. Prior to commencement of ground-disturbing activities a qualified vertebrate paleontologist (as defined by the Society for Vertebrate Paleontology) shall develop Worker Awareness and Environmental Program (WEAP) Training for construction

personnel. This training shall be presented to construction personnel and include what fossil remains may be found within the Project area and policies and procedures that must be followed in case of a discovery. Verification of the WEAP Training shall be provided to the Gardena Community Development Department.

- PL15. If fossils or fossil bearing deposits are encountered during ground-disturbing activities, work within a 25-foot radius of the find shall halt and a professional vertebrate paleontologist (as defined by the Society for Vertebrate Paleontology) shall be contacted immediately to evaluate the find. The paleontologist shall have the authority to stop or divert construction, as necessary. Documentation and treatment of the discovery shall occur in accordance with Society of Vertebrate Paleontology standards. The significance of the find shall be evaluated pursuant to the State CEQA Guidelines. If the discovery proves to be significant, before construction activities resume at the location of the find, additional work such as data recovery excavation may be warranted, as deemed necessary by the paleontologist.
- PL16. Prior to approval of grading plans and/or prior to issuance of demolition, grading, and building permits, the following noise reduction techniques shall be included in the construction plans or specifications:
- Construction contracts specify that all construction equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers and other state required noise attenuation devices.
 - The Project Applicant shall demonstrate to the satisfaction of the City's Building Official that construction noise reduction methods shall be used where feasible, including shutting off idling equipment.
 - During construction, equipment staging areas shall be located such that the greatest distance is between the staging area noise sources and noise-sensitive receptors.
 - Per Gardena Municipal Code Section 8.36.080, construction activities shall not occur during the hours of 6:00 p.m. and 7:00 a.m. on weekdays; between the hours of 6:00 p.m. and 9:00 a.m. on Saturday; or any time on Sunday or a Federal holiday.
- PL17. Prior to building permit issuance, the Project applicant will be required to demonstrate to the City of Gardena Building Division that the HVAC units proposed to be installed on-site would comply with the City's Noise Ordinance (Gardena Municipal Code Chapter 8.36). Building permit issuance is contingent upon satisfactory demonstration that the HVAC units would comply with the City's noise ordinance.
- PL18. Prior to issuance of any permit other than a demolition permit for the vacant building, applicant shall record an easement from the property owner to the north of buildings 6

through 10 providing for an exclusive 10 foot easement for the use of the project to comply with setback and other requirements. Before recordation, the easement shall be reviewed and approved by the City Attorney.

VESTING TENTATIVE TRACT MAP

- VTTM 1. The final tract map shall be recorded with the Los Angeles County Recorder's office within a period not to exceed twenty-four (24) months from the date of approval, unless an extension is granted in accordance with Gardena Municipal Code section 17.08.070 or by State law. If said map is not recorded within such time, the life of the map shall be deemed expired and said approval shall be considered null and void.
- VTTM 2. The vesting tentative tract map shall conform to the provisions of the State Subdivision Map Act and Title 17 of the Gardena Municipal Code (Subdivisions).
- VTTM 3. In accordance with Section 17.08.170 of the Gardena Municipal Code, the applicant shall dedicate all necessary rights-of-way for public improvements and shall construct such improvements at no cost to the City. Such improvements may include, but not be limited to, site grading and drainage, new sidewalk, curb and gutter, driveways, street trees, roadway paving, street lights, traffic control devices, gas mains, electric power lines, telephone and cable lines, all of which shall be installed in accordance with the specifications of the Public Works Department. All new utilities shall be underground.
- VTTM 4. Pursuant to Government Code § 66495, at least one exterior boundary line of the land being subdivided must be adequately monumented or referenced before the map is recorded.
- VTTM 5. In accordance with Government Code § 66473.1, the design of the subdivision shall provide, to the extent feasible, for future passive/natural heating or cooling opportunities.
- VTTM 6. Private driveways shall be indicated on the final map as "Private Driveway and Fire lane" with the widths clearly depicted and shall be maintained in accordance with the Fire Code. All required fire hydrants shall be installed, tested, and accepted prior to construction.
- VTTM 7. Prior to initial phase associated with building construction, all above ground and underground infrastructure shall be installed.
- VTTM 8. The applicant shall pay in lieu park fees in accordance with Chapter 17.20 of the Gardena Municipal Code and Resolution No. 6433 which requires a payment of \$10,000 per unit. Total in lieu park fees due is \$520,000 and shall be paid in full to the City prior to final map recordation.

VTTM 9. Model homes shall be permitted prior to final map recordation provided that all Fire Department requirements for health and safety are satisfied prior to issuance of a building permit.

BUILDING AND SAFETY

- BS1. The applicant shall comply with all applicable portions of the California Building Standards Code (Title 24, California Code of Regulations) in effect at the time of permit application.
- BS2. The applicant shall obtain separate Building Division permits for Demolition, Grading, Building, Site Development, Electrical, Plumbing, Mechanical, and Fences.
- BS3. The approval of plans and specifications does not permit the violation of any section of the Building Code, Cities Ordinances, and or State Law.
- BS4. The applicant shall comply with the latest adopted Los Angeles County Fire Code and Fire Department requirements, as applicable.
- BS5. The applicant shall provide a storm water management plan study prepared by a qualified engineer acceptable to the Building Official and the Engineering Division. Drainage from parking lots to the public right-of-way shall be filtered through a City approved filter system. The filter shall be located on the development property and maintained by the property owner. Maintenance of the filter by the Homeowner's Association shall be required in the CC&Rs.
- BS6. The applicant shall be responsible for the construction of all on-site drainage facilities. The applicant shall provide a master plan for drainage. This will include Low Impact Development (LID) referring to systems and practices that use or mimic natural processes that result in the infiltration, evapotranspiration or use of stormwater in order to protect water quality and local aquatic habitat.
- BS7. The applicant shall demonstrate that coverages has been obtained under California's General Permit for Stormwater Discharges Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number or other proof of filing shall be provided to the Chief Building Official and the City Engineer. Projects subject to this requirement shall prepare and implement a Storm Water Pollution Prevention Plan (SWPPP). A copy of the SWPPP shall be kept at the project site and be available for review on request. Best Management Practices shall be used during construction to prevent construction materials and soil from entering the storm drain.
- BS8. The applicant shall submit for review and approval detailed landscape and irrigation plans prepared by a licensed landscape architect to the Director of Community Development or designee and the Director of Public Works that is consistent with the State's Water Efficient Landscape Guidelines. At a minimum, tree size shall be 24-inch box and shrubs shall be a minimum of one (1) gallon and five (5) gallon size, as approved by the Director of Community Development. Spacing of ground cover plants shall be spaced at 12-18 inches on center and shrubs shall be spaced at 18-24 inches on

center. Metal cages, painted green, shall be used to protect the back-flow devices. All above ground piping, such as a back-flow device for landscaping, and shall be screened with landscaping and painted green. Protective bollards shall be of a decorative type and/or painted green where appropriate.

- BS9. The applicant shall provide a complete hydrology and hydraulic study prepared by a qualified engineer to the satisfaction of the Building Official and the applicant shall comply with all recommendations set forth therein.
- BS10. The applicant shall grade the subject property in accordance with the Grading Ordinance and to the satisfaction of the Building Official. A grading plan shall be submitted by the applicant for review and approval. Grading shall be in substantial conformance with the proposed grading that is approved by the Planning Commission. Surety shall be posted to the satisfaction of the Building Official and the City Attorney guaranteeing completion of grading within the project.
- BS11. The applicant shall submit a site lighting plan, with photometrics, for review and approval by the Building Official and the Director of Community Development or designee prior to the issuance of building permits. The plan shall ensure that all exterior lighting (i.e., parking areas, building areas, and entries) shall employ illumination in a manner that meets the approval of the Building Official and the Director of Community Development or designee before building permits are issued. All light fixtures shall be designed and located in a manner that does not allow spillover onto adjacent properties. Additionally, the exterior lighting fixtures shall be architecturally consistent with the design of the building, as reviewed and approved by the Director of Community.
- BS12. The applicant shall provide parking lot structural sections, which shall be based on recommendations of a soils engineer, to be approved by the City Engineer and Building Official.
- BS13. The applicant shall install new public fire hydrant(s) to the satisfaction of the Los Angeles County Fire Department and City Engineer.
- BS14. The applicant shall prepare construction and demolition waste recycling plans for review and approval by the Building Division. The applicant shall enroll in the city's waste diversion program.
- BS15. Permits are issued to the building address. The applicant shall apply for addresses, in the Community Development Department, prior to obtaining building permits.
- BS16. Security gate locks and devices shall be installed to the satisfaction of the Gardena Police and L.A. County Fire Departments. Knox boxes shall be provided at entry points.
- BS17. The CC&Rs shall provide that the Security Gates shall be maintained, in good condition, by the Homeowners Association.
- BS18. The applicant shall re-slurry and re-stripe the driveway and parking areas every five (5) years at a minimum. The Director of Community Development or designee may require more frequent slurry and re-striping if the parking area is not maintained in good condition. This condition shall be incorporated into the CC&Rs.

- BS19. The applicant shall maintain the building in good condition at all times and shall repaint the approved buildings and accoutrements every eight (8) years at a minimum. The Director of Community Development or designee may require more frequent painting if the improvements are not maintained in good condition. This condition shall be incorporated into the CC&Rs.
- BS20. The applicant shall submit a Final Priority WQMP to the Building Division for review and approval.
- BS21. Addresses shall be on the building, both street and alley sides, per State Code and City standards.
- BS22. All pavement, stripping and markings shall be maintained in a good condition at all times.
- BS23. Plans and specifications shall be signed by a California Licensed design professional per the California Business and Professions Code.

PUBLIC WORKS

- PW1. The applicant shall provide a sewer video and sewer capacity analysis for the subject site and install any needed improvements.
- PW2. The applicant shall pay a \$7,420 sewer connection fee to the City at permit issuance.
- PW3. The applicant shall remove all sidewalk, concrete driveway, curb and gutter and construct per street easement along Rosecrans Avenue, in front of the project area.
- PW4. The applicant shall remove/plant street trees per the Public Works Department along Rosecrans Avenue, in front of the project area.
- PW5. The applicant shall remove and replace all existing traffic signs along Rosecrans Avenue, in front of the project area.
- PW6. The applicant shall repaint existing curbs, remove, replace, or install traffic signs per City of Gardena's Public Works Department.
- PW7. The applicant shall show all sidewalk structures on plans (i.e. poles, hydrants and traffic signal conduit).
- PW8. The applicant shall provide a street improvement plan showing all requirements. Street plans shall be designed and signed by a registered Civil Engineer.
- PW9. The applicant shall provide traffic control plans per W.A.T.C.H. (Work Area Traffic Control Handbook) or California M.U.T.C.D.
- PW10. Public Works Encroachment/Excavation permit is required for all work in the public right-of-way.
- PW11. Additional requirements may be imposed upon full plan submittal and review.

GOLDEN STATE WATER COMPANY

- GS1. The applicant shall contact GSWC for review of the existing water main once LA County Fire Department has issued their fire protection requirements on the

aforementioned project to initiate application for new service installation.

LOS ANGELES COUNTY SANITATION DISTRICTS

- SD1. The applicant shall pay a connection fee before a permit to connect to the sewer is issued. For more specific information regarding the connection fee application procedure and fees, please contact the Connection Fee Counter at (562) 908-4288, extension 2727.

LOS ANGELES COUNTY FIRE DEPARTMENT

- FD1. The applicant shall submit the plans to the Los Angeles County Fire Department for approval and shall comply with all applicable Los Angeles County Fire Department requirements.

GARDENA POLICE DEPARTMENT

- PD1. The applicant shall install one surveillance camera at the entrance of the development. The Surveillance camera shall be maintained by the homeowner's association and recordings shall be kept for a minimum of 30 days. These requirements shall be included in the CC&Rs.
- PD2. The applicant shall use Crime Prevention Through Environmental Design (CPTED) measures including good lighting around the exterior of buildings and parking areas, eliminating blind spots caused by landscaping, and preventing areas prone to graffiti from being targeted by planting landscaping that create barriers.

G3 Urban Inc. certifies that it has read, understood, and agrees to the Project Conditions listed herein.

G3 Urban Inc., Representative

By_____

Dated_____



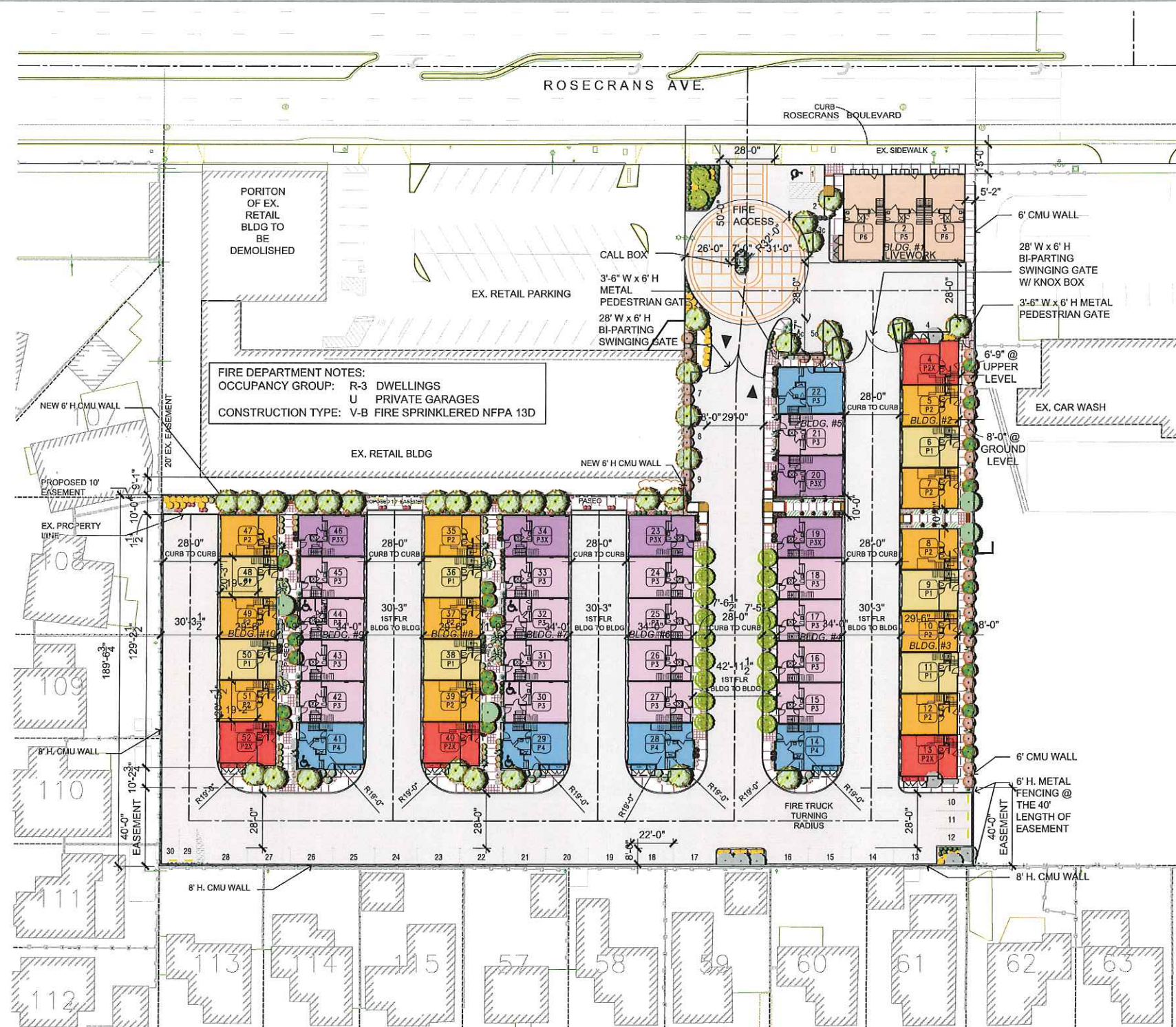
GARDENA PLACE 2

GARDENA, CALIFORNIA

SHEET INDEX:

AR0.1	OVERALL SITE PLAN	AR9.1.1	BUILDING B6 - FIRST & SECOND FLOOR PLAN
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AR2.1	UNIT PLAN 2 AND 2X	AR9.2.2	BUILDING B6 - REAR ELEVATION
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AR8.1.1	BUILDING B4 - FIRST & SECOND FLOOR PLAN		
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AR8.2.1	BUILDING B4 - FRONT, LEFT & RIGHT ELEVATIONS		
AR8.2.2	BUILDING B4 - REAR ELEVATION		



**SITE PLAN:**

± 2.35 ACRES
 52 UNITS = 22.1 DU/AC
 (49 TOWNHOUSES + 3 LIVEWORK UNITS)

LOT COVERAGE: 36,807 SF +/- 102,366 SF = 36% (80% MAX. ALLOWED)

PARKING:**REQUIRED:**

52 UNITS X 2 = 104 SPACES IN GARAGE
 52 UNITS X 0.5 GUEST = 26.0 GUEST SPACES
 960 SF LIVEWORK X 3/1000 = 2.9 GUEST SPACES
 TOTAL REQUIRED = 132.9 = 133 SPACES

PROVIDED:

104 GARAGE SPACES
 27 CURB SIDE GUEST SPACES
 3 LIVEWORK SPACES PROVIDED
 134 = TOTAL PARKING PROVIDED (3 COMPACT = 2%)

- 1 TOWNHOUSE PLAN 1:**
 7 UNITS - 3 STORY - 2 BED, DEN, 2 BA + 2 HLF BA
 +/- 1,365 SF PER UNIT
- 2 TOWNHOUSE PLAN 2:**
 11 UNITS - 3 STORY - 3 BED, DEN, 2 BA + 2 HLF BA
 +/- 1,395 SF PER UNIT
- 2x TOWNHOUSE PLAN 2x:**
 4 UNITS - 3 STORY - 3 BED, DEN, 2 BA + 2 HLF BA
 +/- 1,465 SF PER UNIT
- 3 TOWNHOUSE PLAN 3:**
 17 UNITS - 3 STORY - 4 BED, 3.5 BA, (1 BEDROOM DOWN)
 +/- 1,640 SF PER UNIT - SOME UNITS WITH ADA PROVISION
- 3x TOWNHOUSE PLAN 3X:**
 5 UNITS - 3 STORY - 3 BED + LOFT, 3.5 BA, (1 BEDROOM DOWN)
 +/- 1,660 SF PER UNIT
- 4 TOWNHOUSE PLAN 4:**
 5 UNITS - 3 STORY - 4 BED, LOFT, 3.5 BA, (1 BEDROOM DOWN)
 +/- 1,920 SF PER UNIT - ADA PROVISION
- 5 LIVEWORK PLAN 5:**
 3 UNITS - 3 STORY - 3 BED + 4TH BEDRM / OPT WORK AREA, 4 BA
 +/- 2,010 SF (INCLUDING 320 SF GROUND LEVEL WORK SPACE)

BUILDING SQUARE FOOTAGE:

BUILDING #1 (3-PLEX "B3"):
 FLOOR AREA - 5,510 SF
 GARAGE AREA - 1,353 SF
 DECK AREA - 756 SF

BUILDING #2 (4-PLEX "B42"):
 FLOOR AREA - 5,620 SF
 GARAGE AREA - 1,672 SF
 DECK AREA - 339 SF

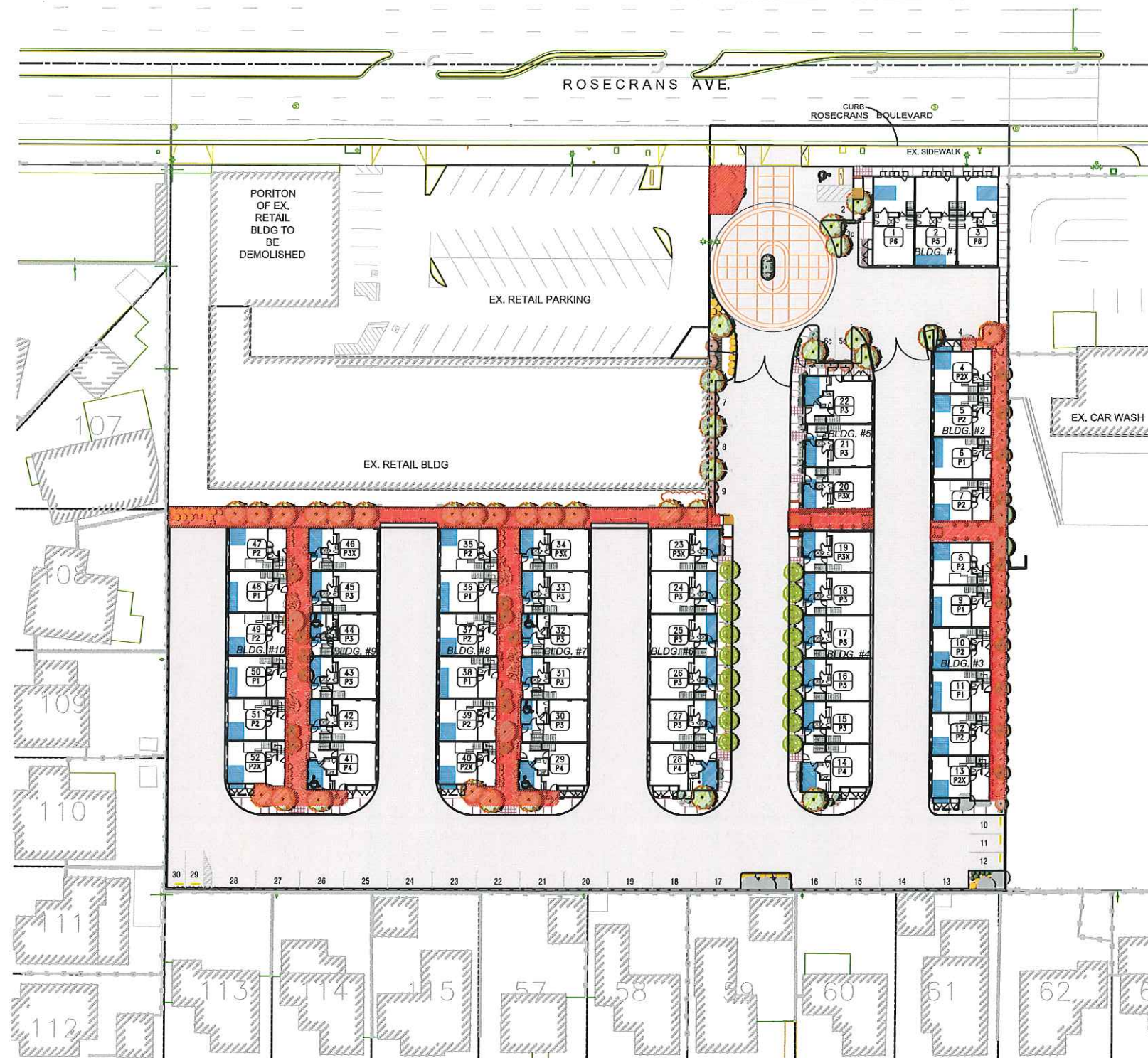
BUILDING #3, 8, 10 (6-PLEX "B6"):
 FLOOR AREA - 8,380 SF PER BLDG
 GARAGE AREA - 2,508 SF PER BLDG
 DECK AREA - 496 SF PER BLDG

BUILDING #4, 6, 7, 9 (6-PLEX "B6z"):
 FLOOR AREA - 10,140 SF PER BLDG
 GARAGE AREA - 2,554 SF PER BLDG
 DECK AREA - 548 SF PER BLDG

BUILDING #5 AREA (3-PLEX "B3z"):
 FLOOR AREA - 5,250 SF
 GARAGE AREA - 1,282 SF
 DECK AREA - 283 SF

THIS SITE PLAN EXHIBIT IS FOR ILLUSTRATIVE PURPOSES
 ONLY. REFER TO CIVIL SITE PLAN FOR ADDITIONAL
 TECHNICAL INFORMATION.





OPEN SPACE CALCULATION

TOTAL REQUIRED - MIXED USE ZONE:

TOWNHOUSES = 49 UNITS x 150 SF EA. = 7,350 SF
LIVEWORK = 3 UNITS x 100 SF EA. = 300 SF
TOTAL = **7,650 SF REQ'D**

MINIMUM PRIVATE AREA REQ'D: 52 UNITS x 70 SF EA. = 3,640 SF
MINIMUM COMMON AREA REQ'D: 7,650 SF - 3,640 SF = 4,010 SF

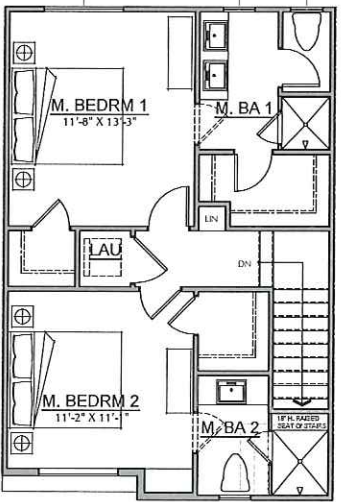
PROVIDED:

PRIVATE DECK PROVIDED = 4,598 SF > 3,640 SF
COMMON PASEOS : 9,262 SF > 4,090 SF
TOTAL PROVIDED (PUBLIC AND PRIVATE) = **13,860 SF PROV'D** > 7,650 SF

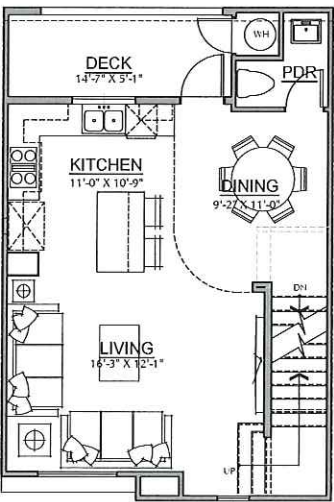
PRIVATE YARD DECK BREAKDOWN:

	DECK AREA	# OF UNITS	TOTAL SF
PLAN 1	72	7	504
PLAN 2X	82	11	902
PLAN 2	100	4	400
PLAN 3	84	17	1,428
PLAN 3X	84	5	420
PLAN 4	115	5	575
PLAN 5	123	3	369
		52	4,598 TOTAL

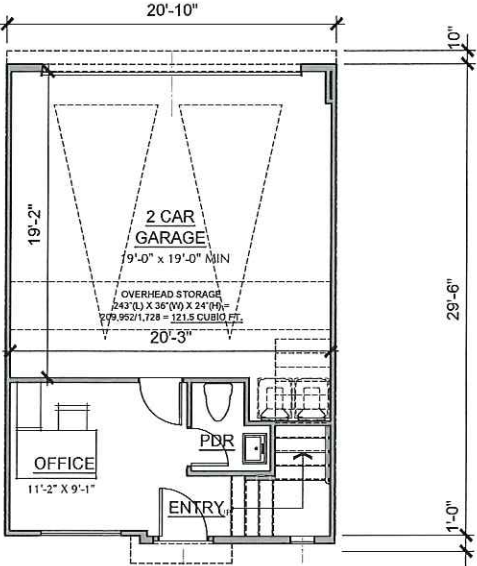




THIRD FLOOR



SECOND FLOOR



FIRST FLOOR

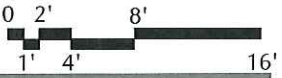
PLAN 1

1,365 SF
2 BEDRM (DUAL MA.), DEN, 2 BA + 2 HLF BA

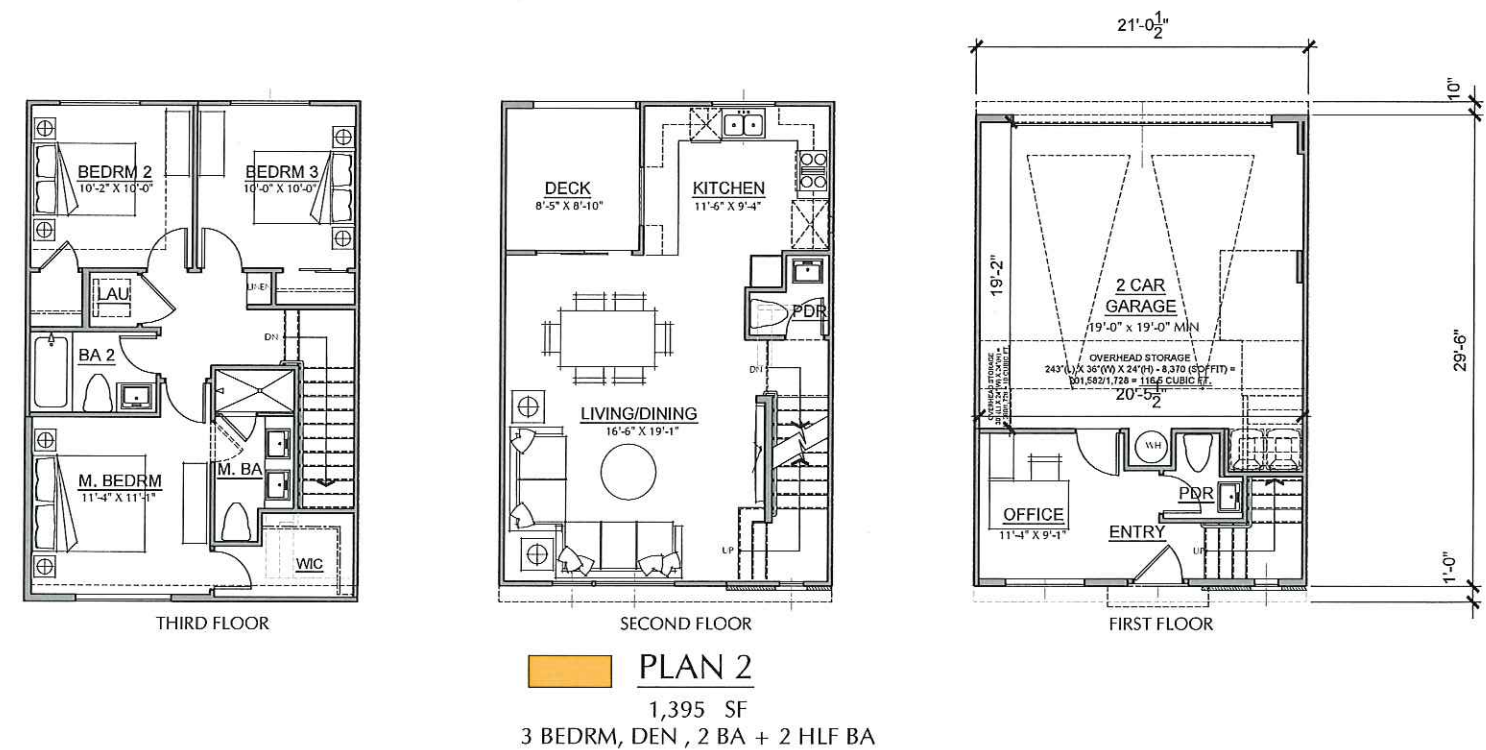
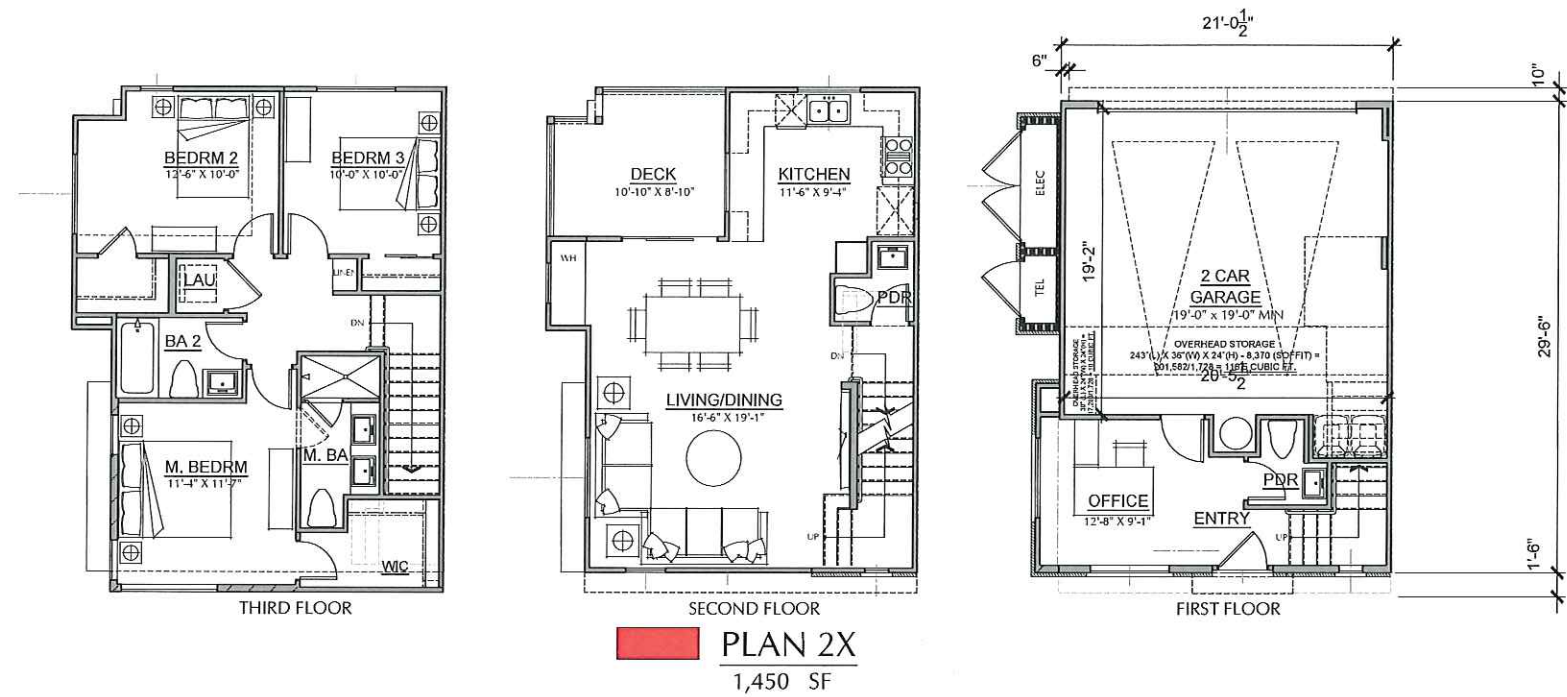


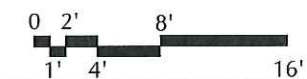
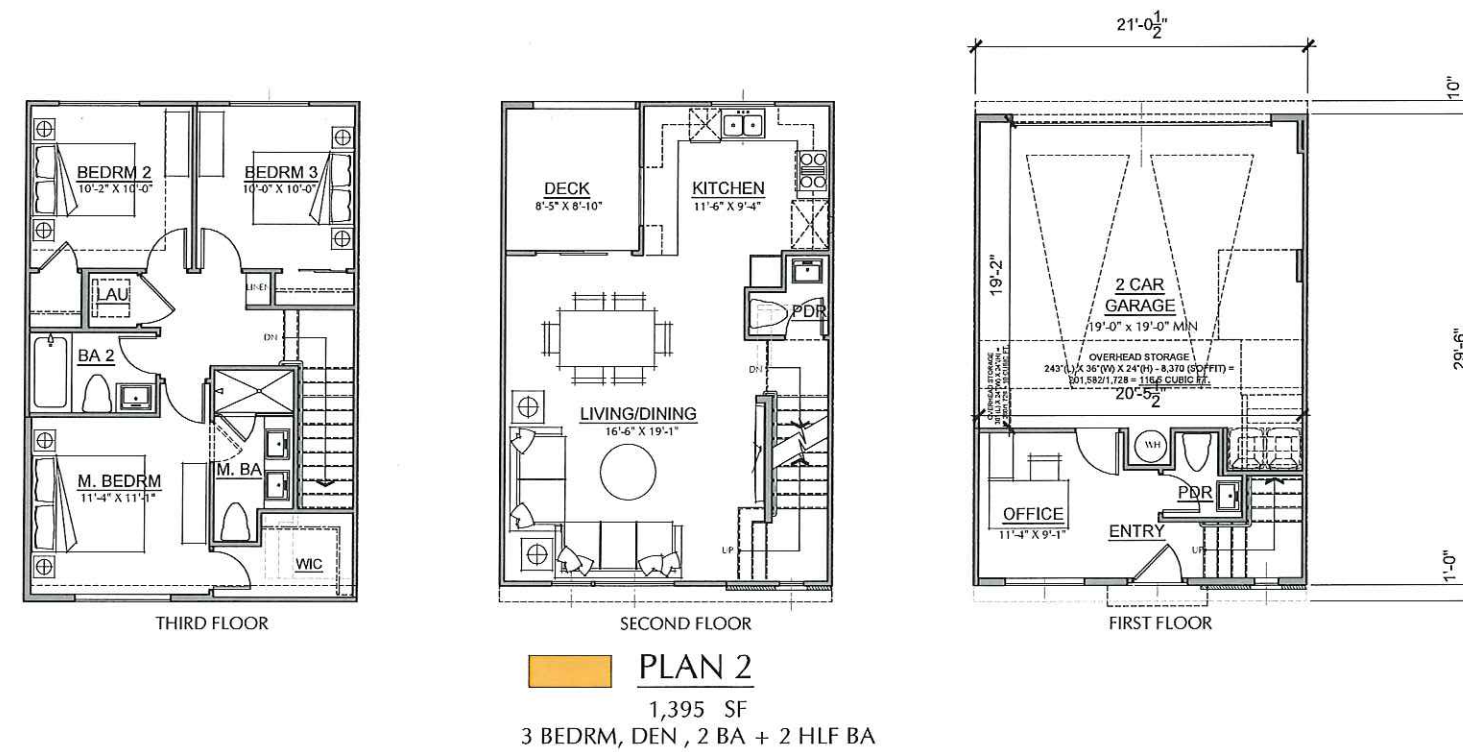
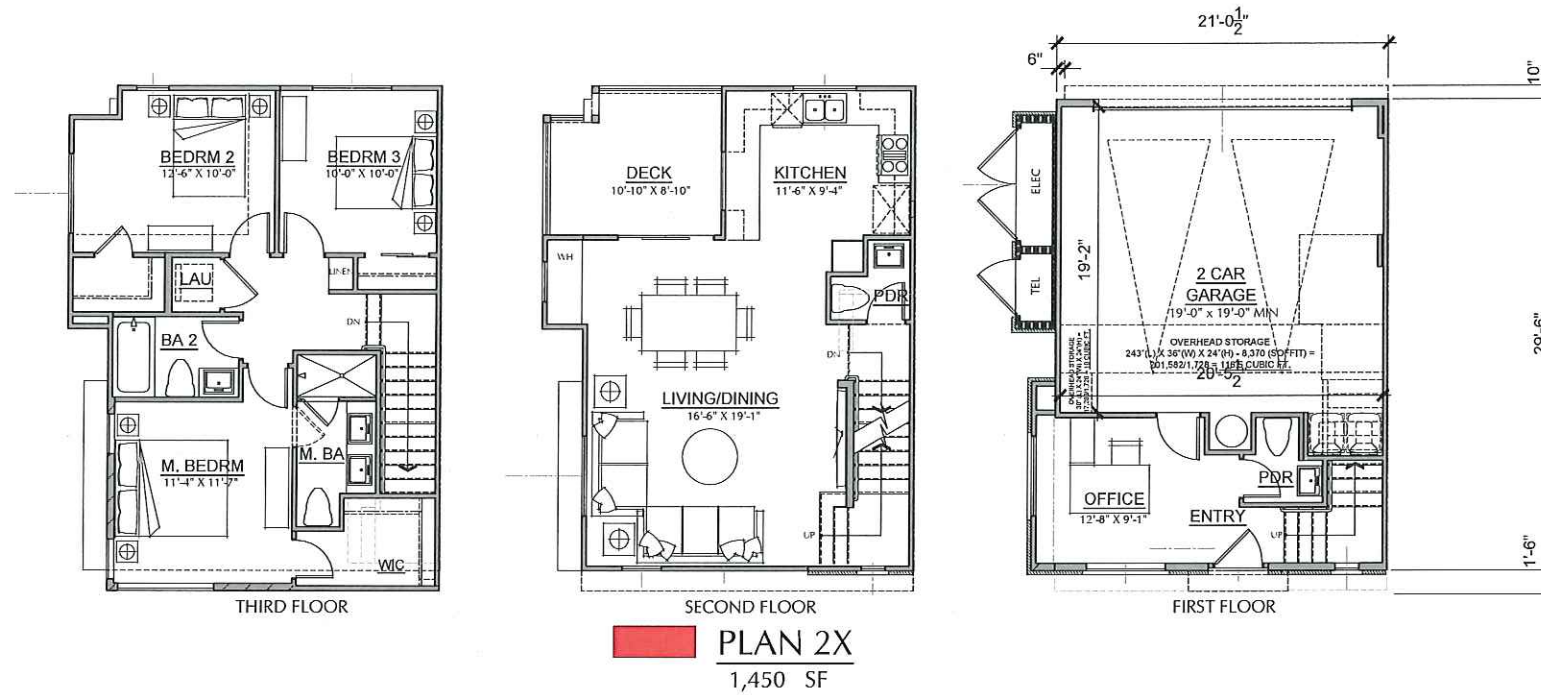
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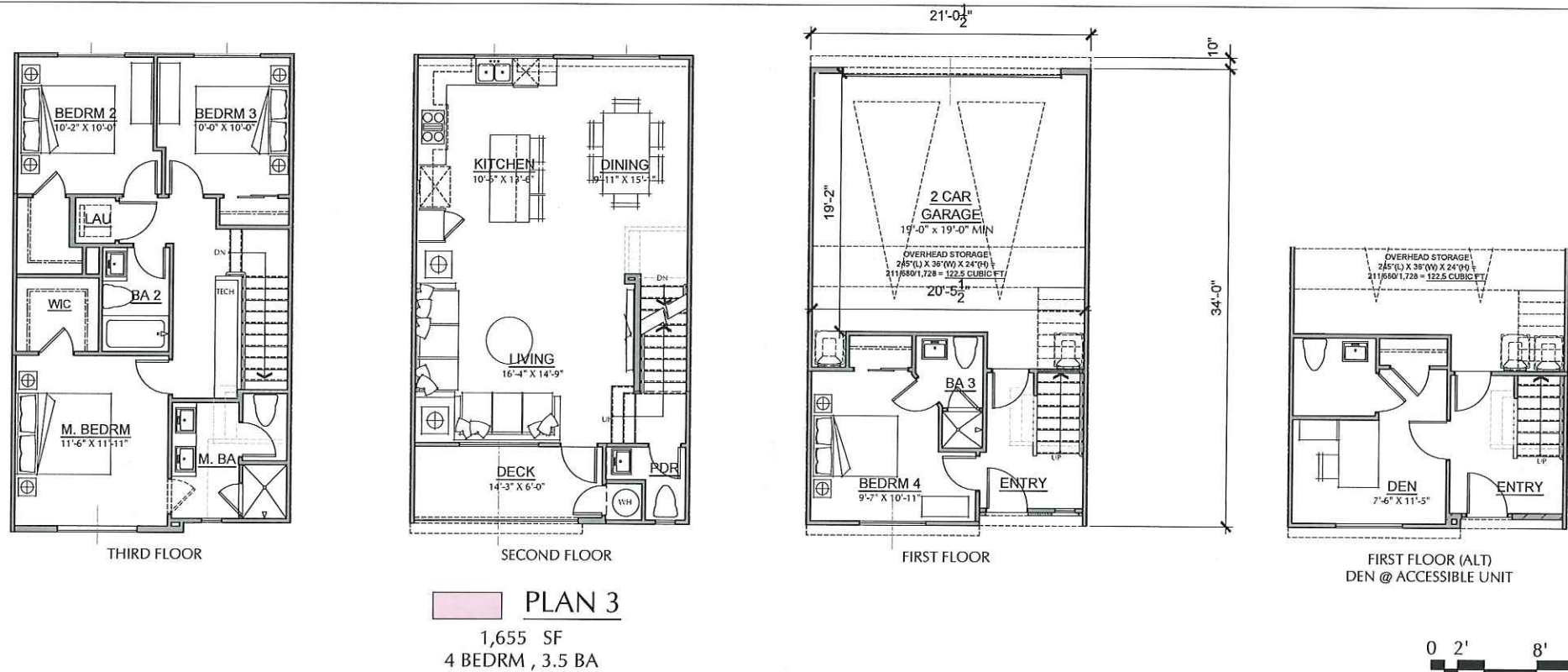
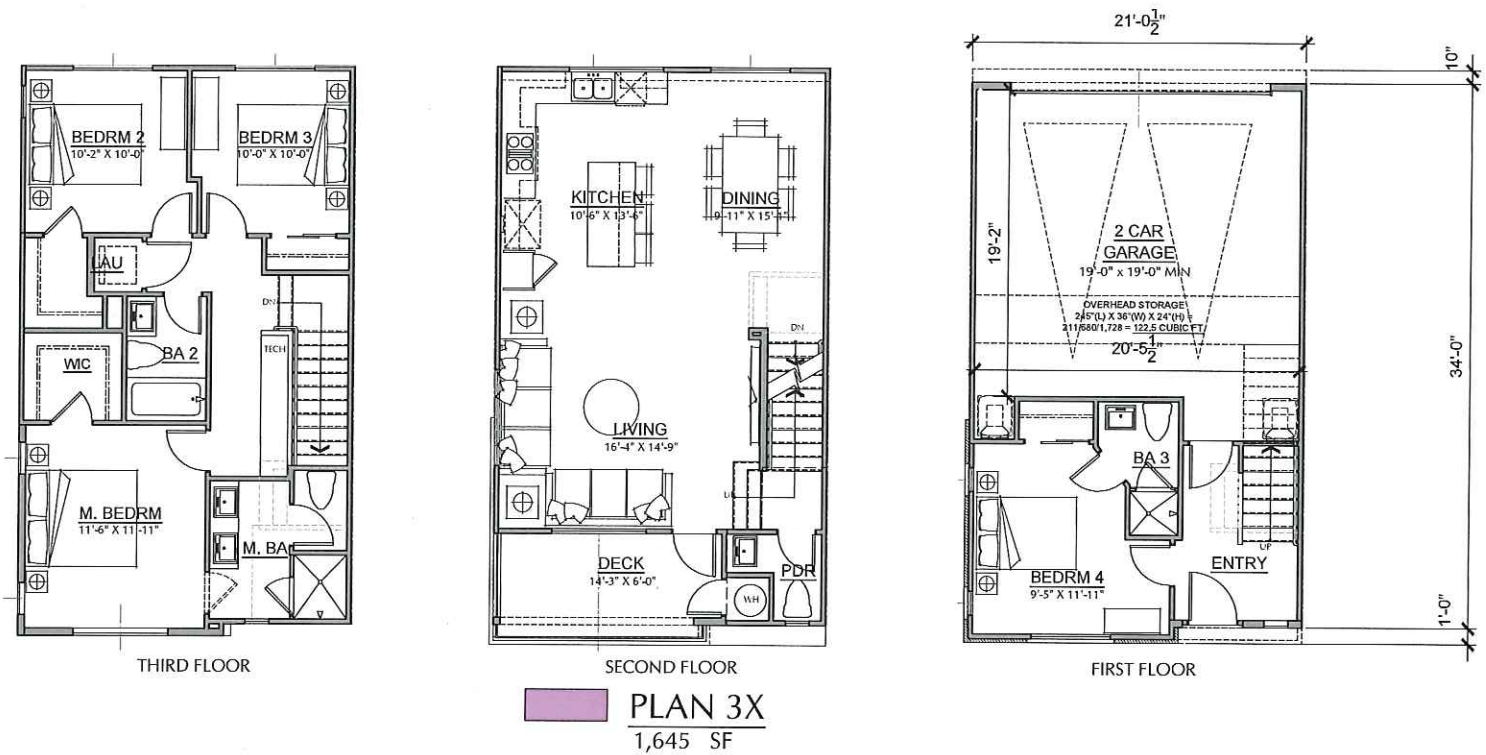
GARDENA PLACE 2

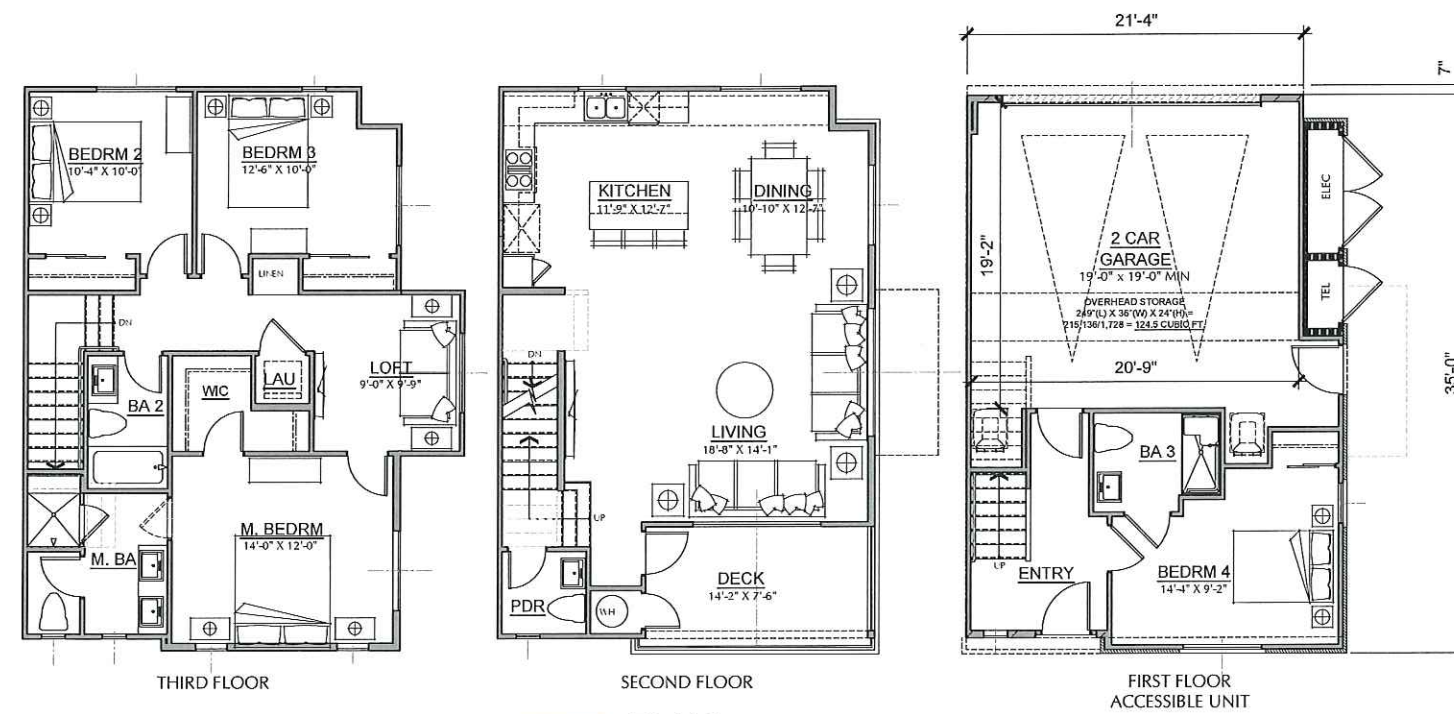


AR1.1
10.07.20



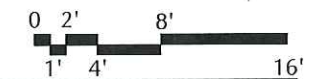






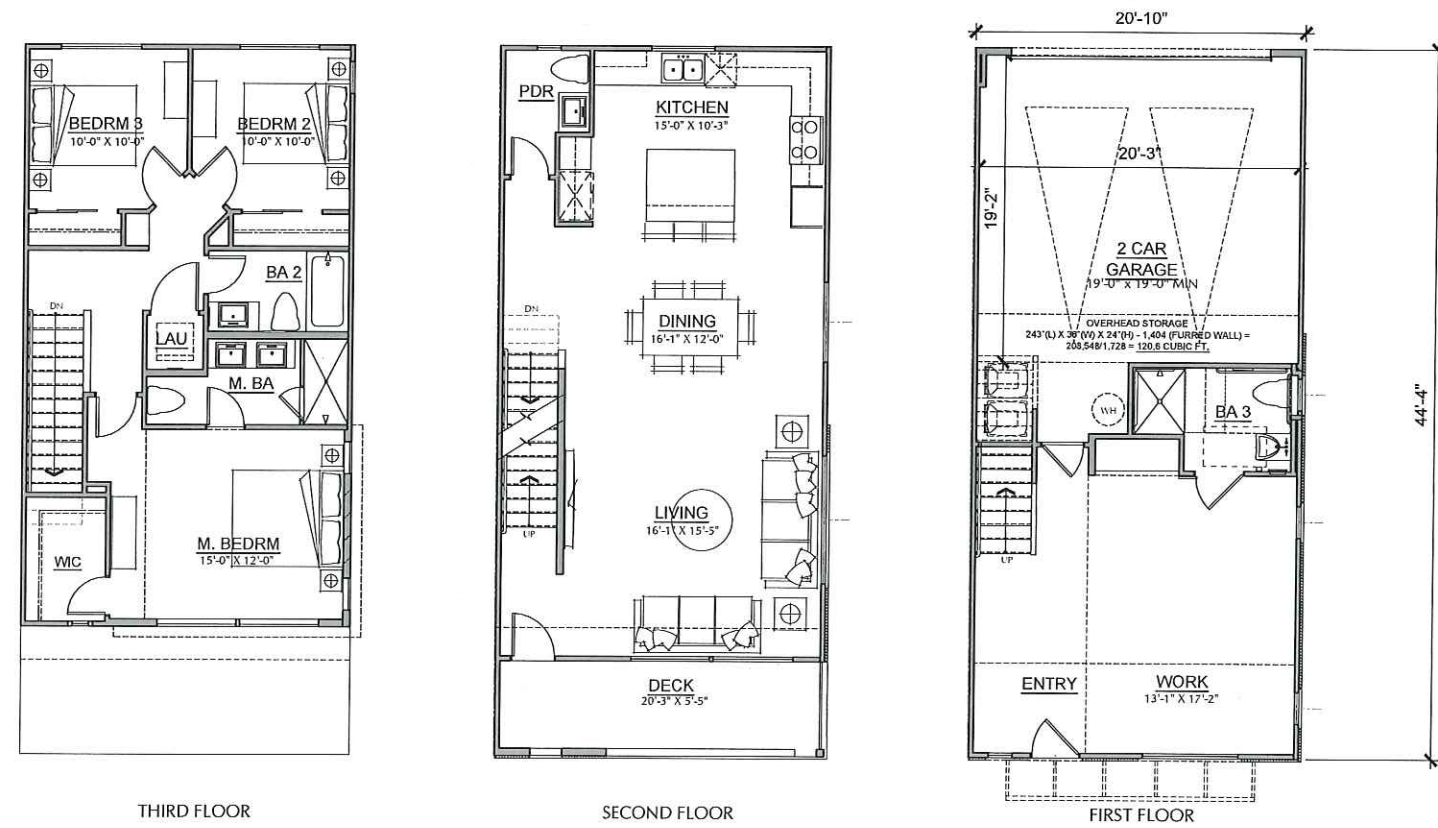
PLAN 4

1,915 SF
4 BEDRM + LOFT, 3.5 BA, ADA PROVISION

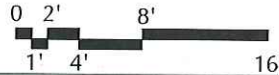


AR4.1
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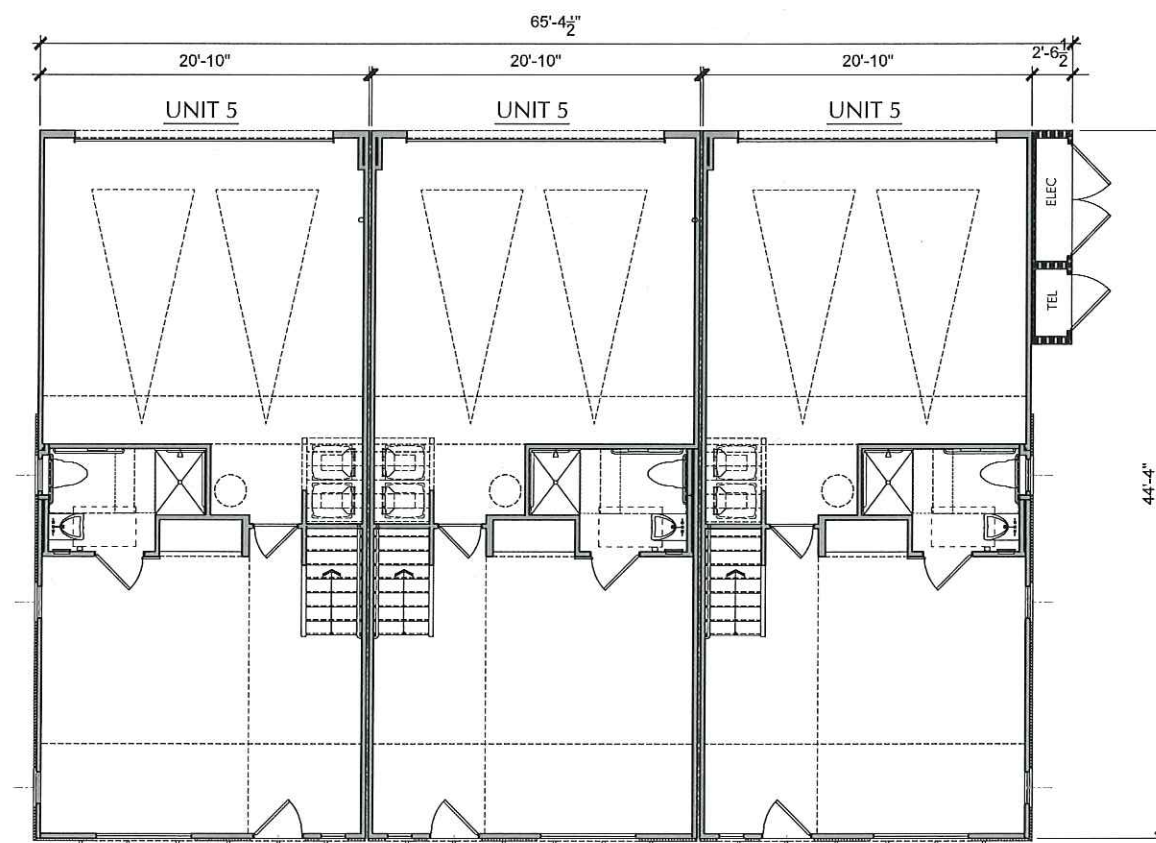
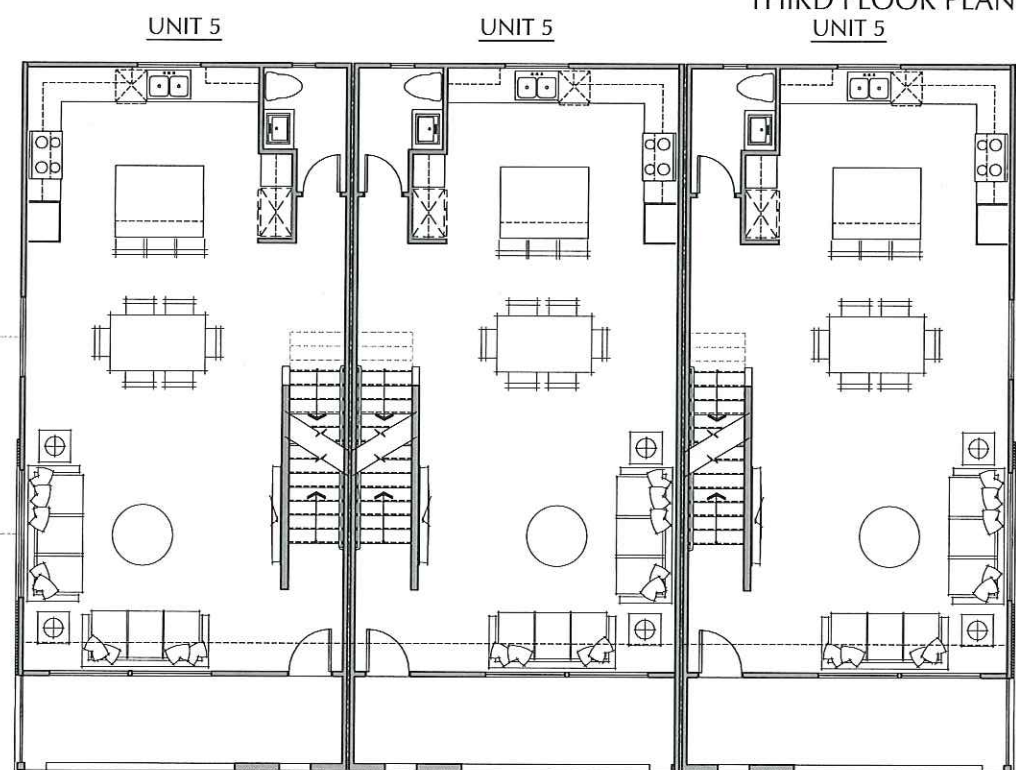
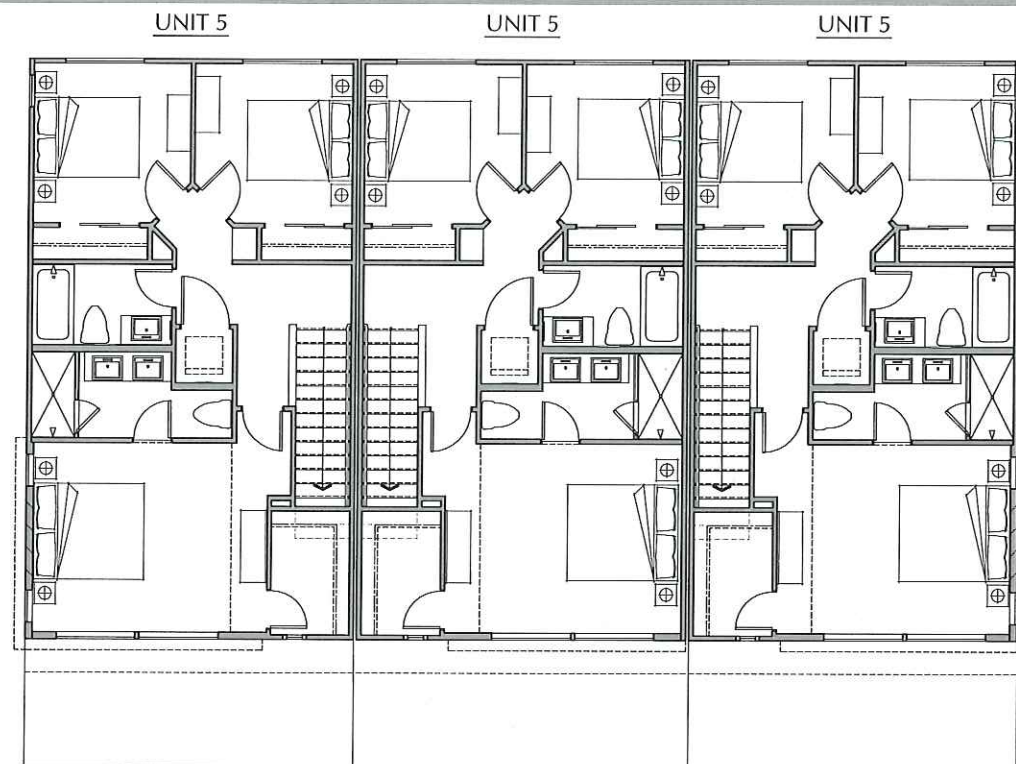
PLAN 5 2,010 SF (320 SF WORK AREA INCL'D)
3 BEDRM + 4TH BEDRM/ OPT WORK AREA, 3.5 BA



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GARDENA PLACE 2

AR5.1
10.07.20



LIVEWORK- BUILDING B3

0 2' 8' 1' 4' 16'

AR6.1.1

10.07.20

GARDENA PLACE 2





PLAN 5R - LEFT ELEVATION

- A - ROOF PARAPET
- B - STUCCO
- C - WINDOW
- D - FRONT DOOR
- E - METAL RAILING
- F - FAUX WOOD TILE
- G - STUCCO SCREED
- H - FOAM TRIM
- I - GARAGE ACCESS DOOR
- J - EYEBROW CANTILEVER
- K - GARAGE DOOR
- L - UTILITY CABINET
- M - STONE VENEER
- N - METAL EYEBROW W/ BRACE
- O - WOOD POST
- P - METAL COPING
- Q - GUTTER
- R - SOLAR PANELS
- S - METAL TRELLIS
- T - SLOPED ROOF



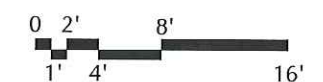
PLAN 5 - RIGHT ELEVATION



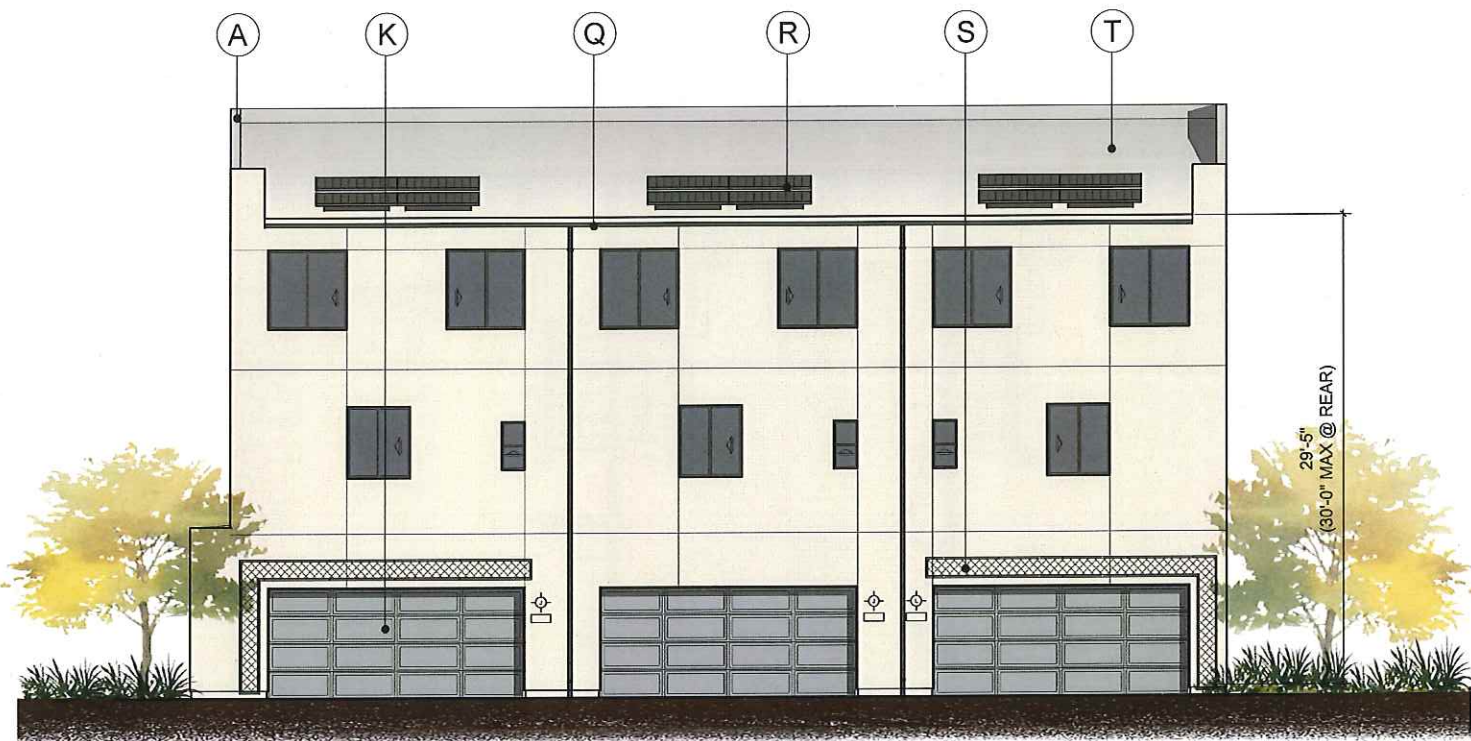
PLAN 5R

PLAN 5
FRONT ELEVATION
BUILDING B3

PLAN 5



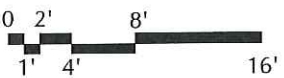
- A - ROOF PARAPET
- B - STUCCO
- C - WINDOW
- D - FRONT DOOR
- E - METAL RAILING
- F - FAUX WOOD TILE
- G - STUCCO SCREED
- H - FOAM TRIM
- I - GARAGE ACCESS DOOR
- J - EYEBROW CANTILEVER
- K - GARAGE DOOR
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- M - STONE VENEER
- N - METAL EYEBROW W/ BRACE
- O - WOOD POST
- P - METAL COPING
- Q - GUTTER
- R - SOLAR PANELS
- S - METAL TRELLIS
- T - SLOPED ROOF

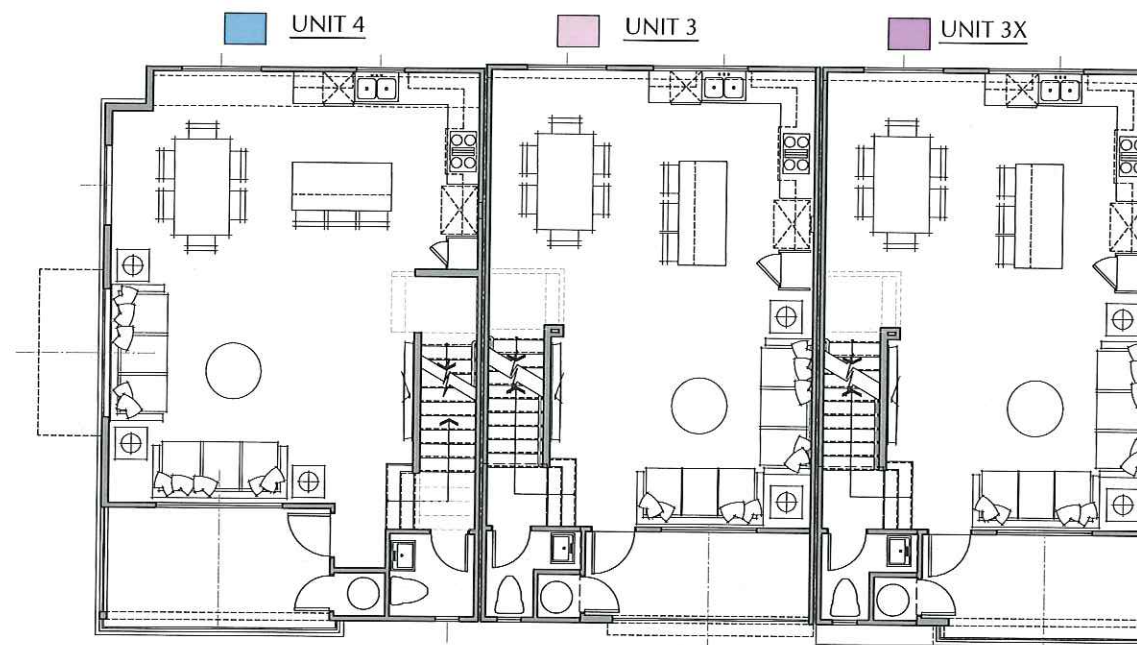


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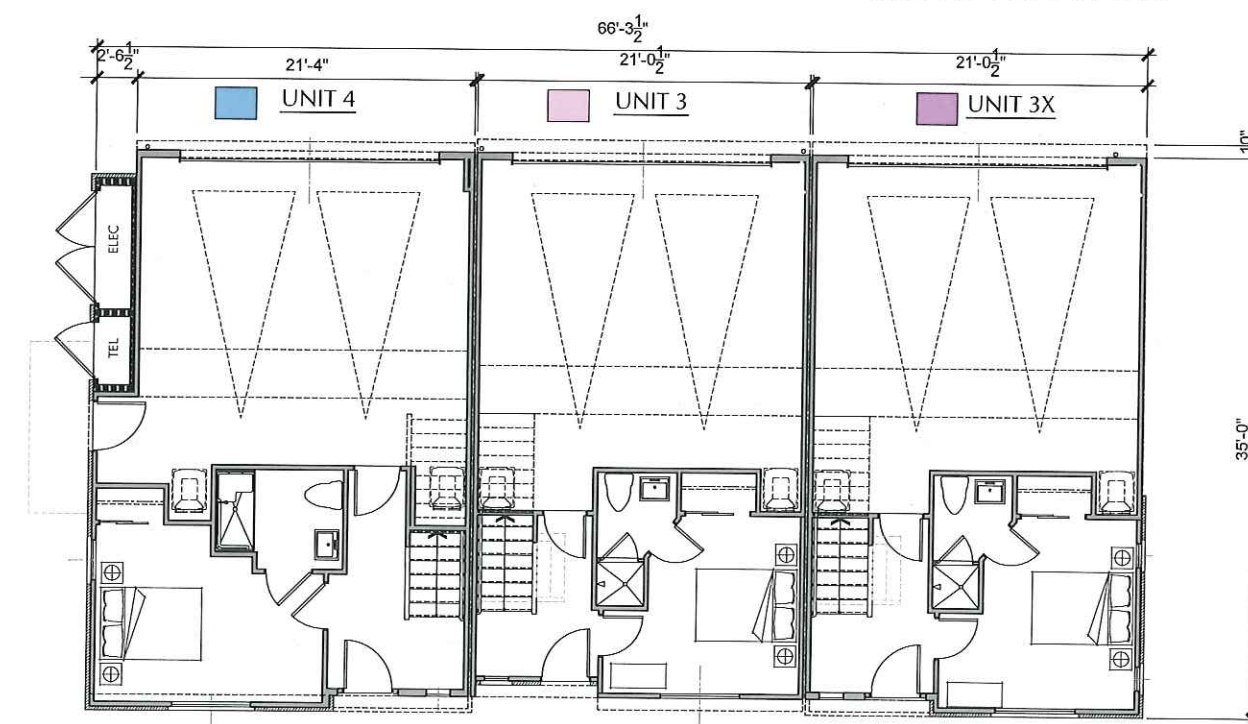
PLAN 5
REAR ELEVATION
BUILDING B3

PLAN 5R





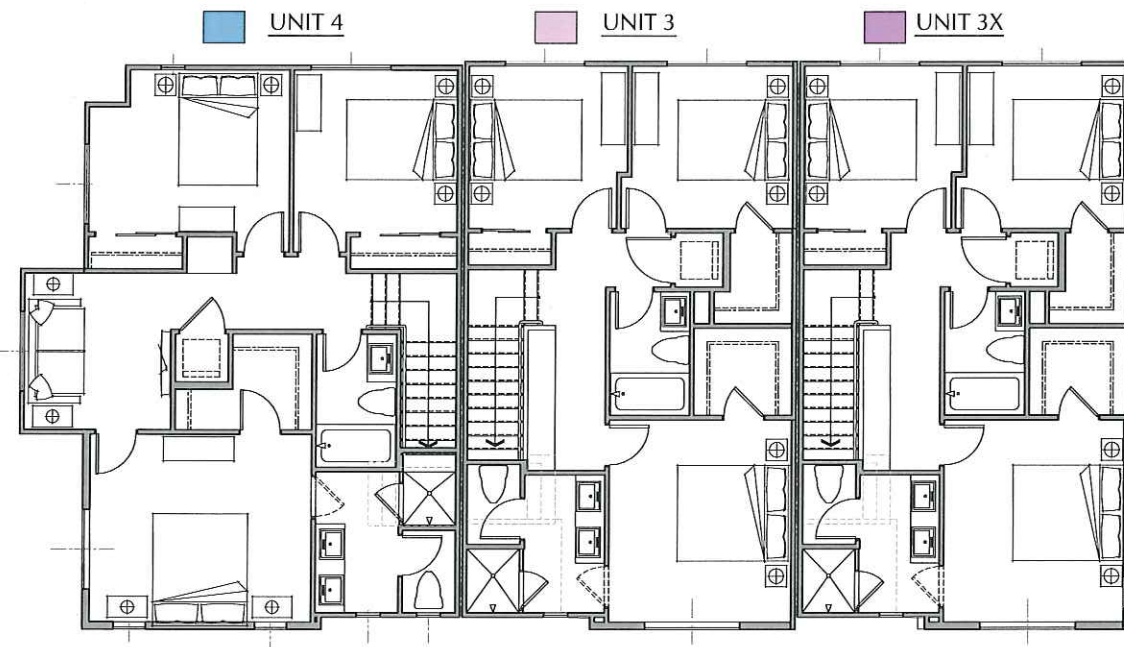
SECOND FLOOR PLAN



TOWNHOUSE BUILDING B3z

FIRST FLOOR PLAN





THIRD FLOOR PLAN





PLAN 4R - LEFT ELEVATION

- A - ROOF PARAPET
- B - STUCCO
- C - WINDOW
- D - FRONT DOOR
- E - METAL RAILING
- F - FAUX WOOD TILE
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- Q - GUTTER
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- S - METAL TRELLIS
- T - SLOPED ROOF



PLAN 3XR - RIGHT ELEVATION



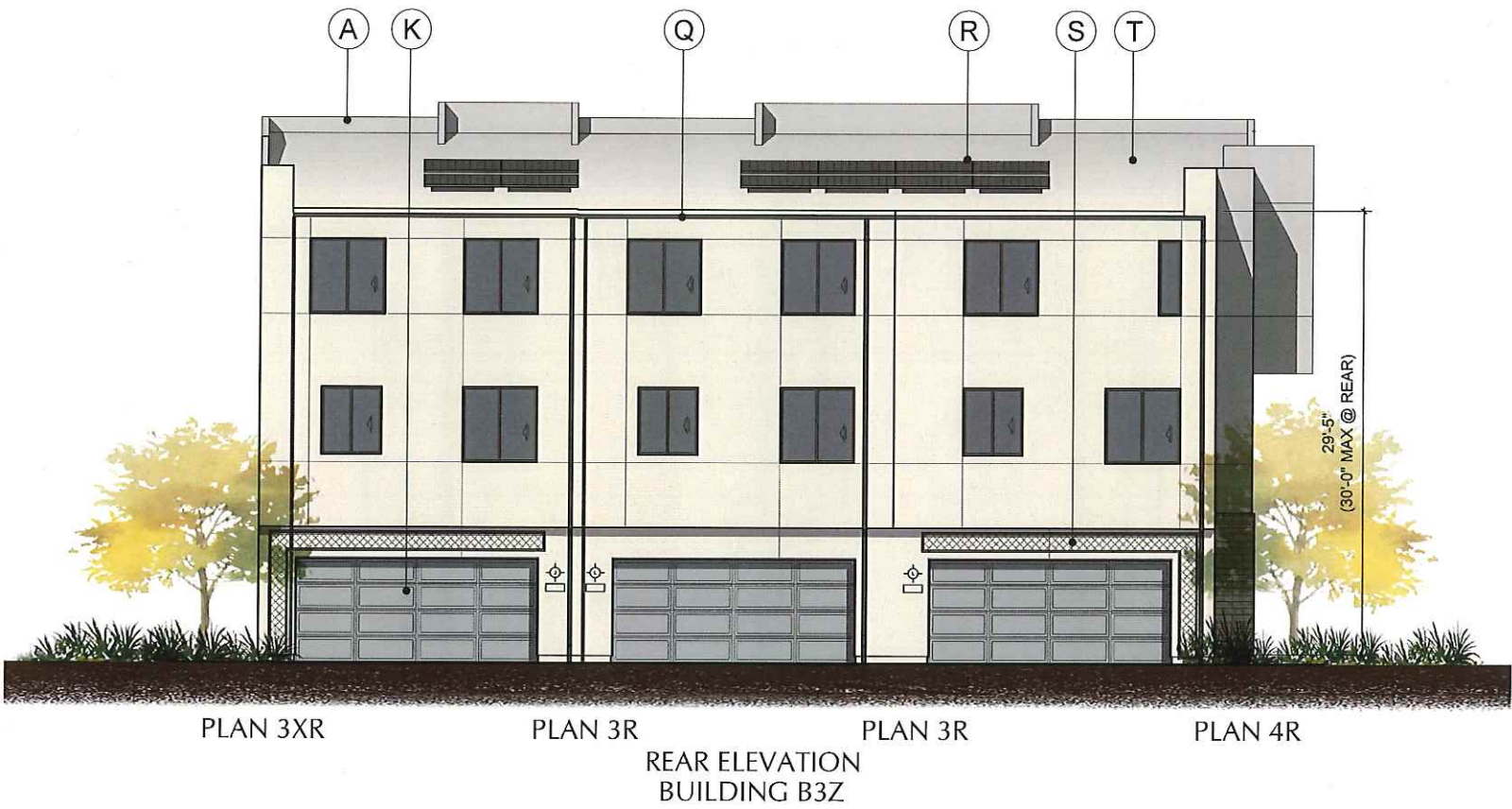
PLAN 4R

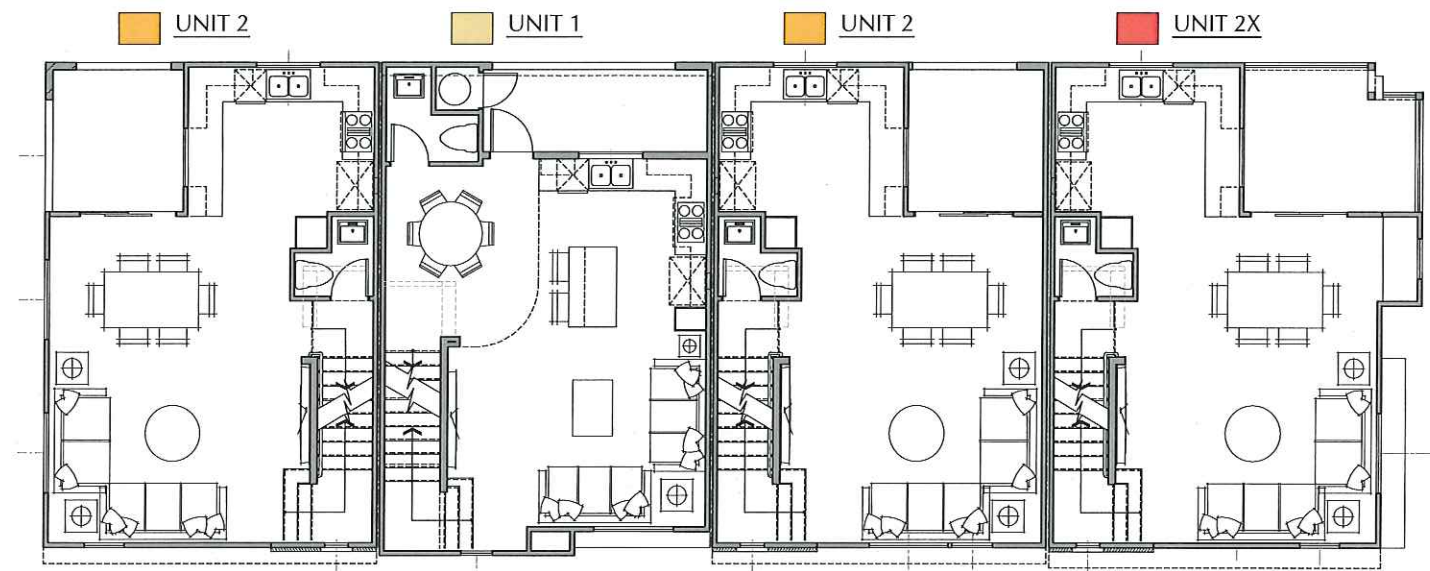
PLAN 3AR
FRONT ELEVATION
BUILDING B3Z

PLAN 3XR

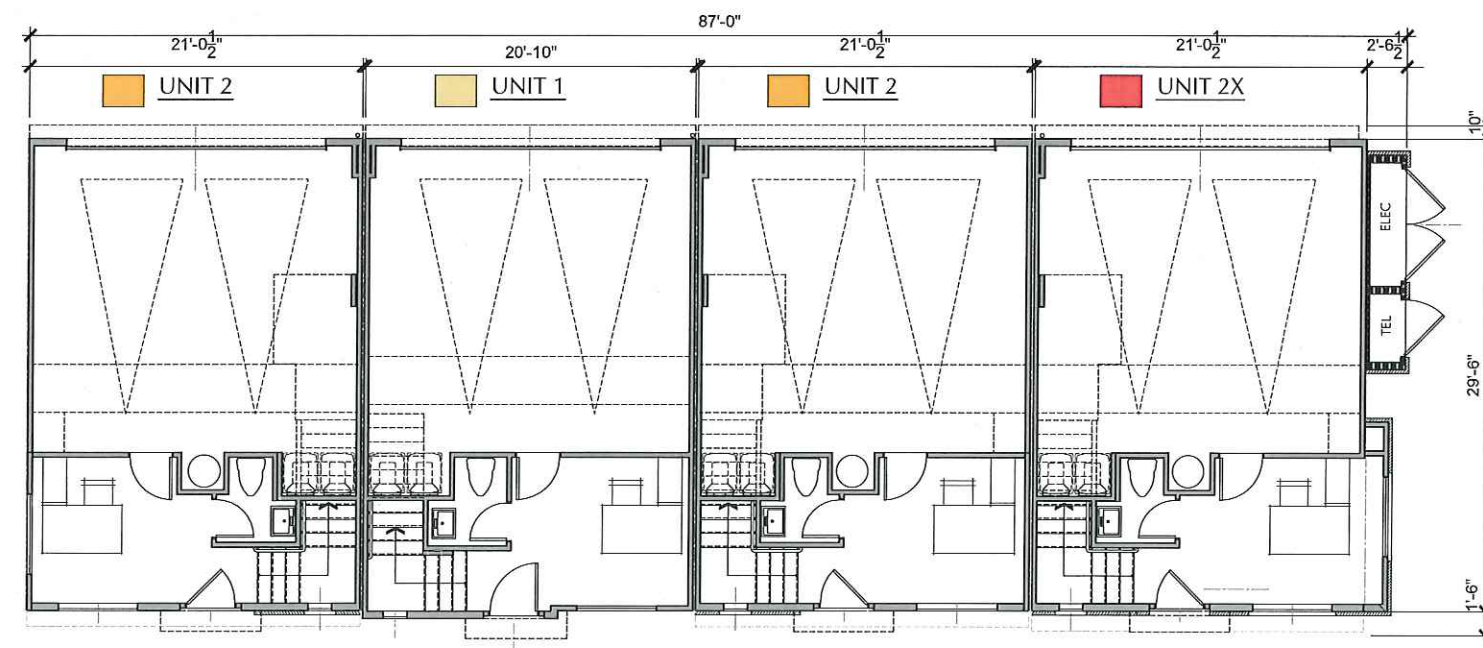


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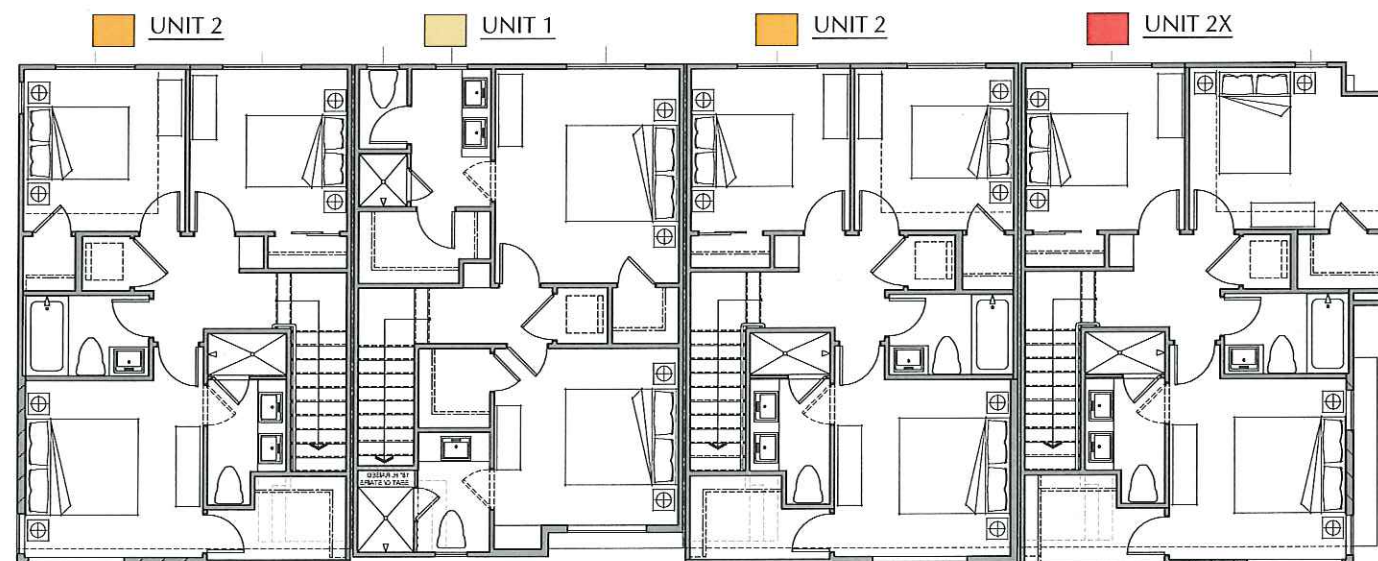
SECOND FLOOR PLAN



FIRST FLOOR PLAN

TOWNHOUSE BUILDING B4





THIRD FLOOR PLAN





PLAN 2B - LEFT ELEVATION

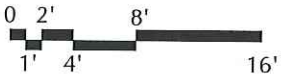
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- D - FRONT DOOR
- E - METAL RAILING
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- S- METAL TRELLIS
- T- SLOPED ROOF



PLAN 2XR - RIGHT ELEVATION



PLAN 2B PLAN 1R PLAN 2AR PLAN 2XR
FRONT ELEVATION
BUILDING B4



- A - ROOF PARAPET
- B - STUCCO
- C - WINDOW
- D - FRONT DOOR
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- R - SOLAR PANELS
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PLAN 2XR

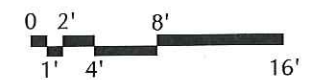
PLAN 2AR

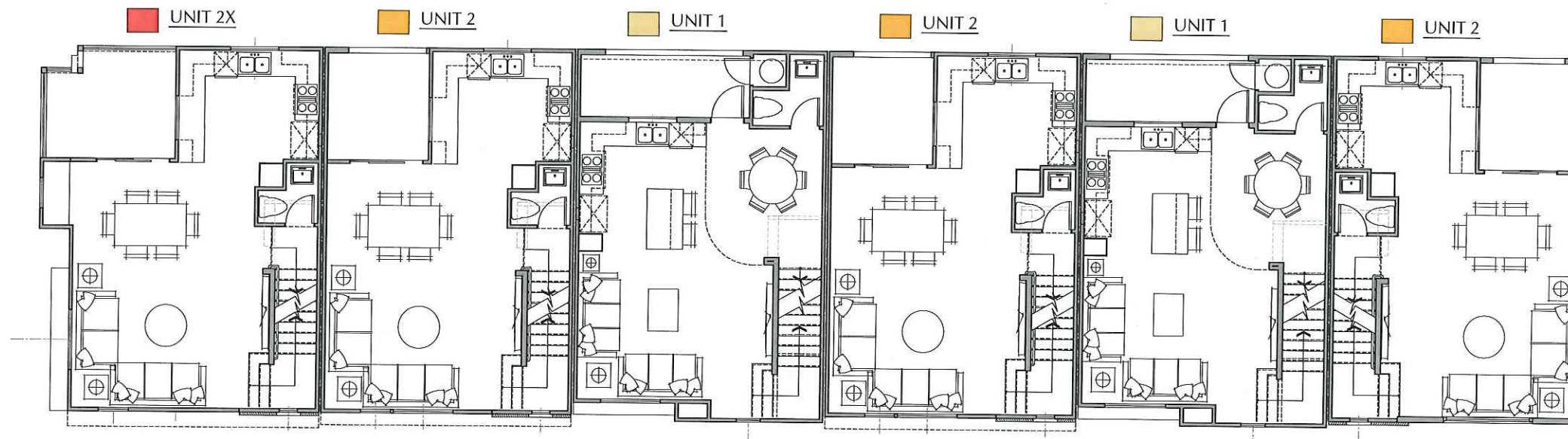
PLAN 1R

PLAN 2B

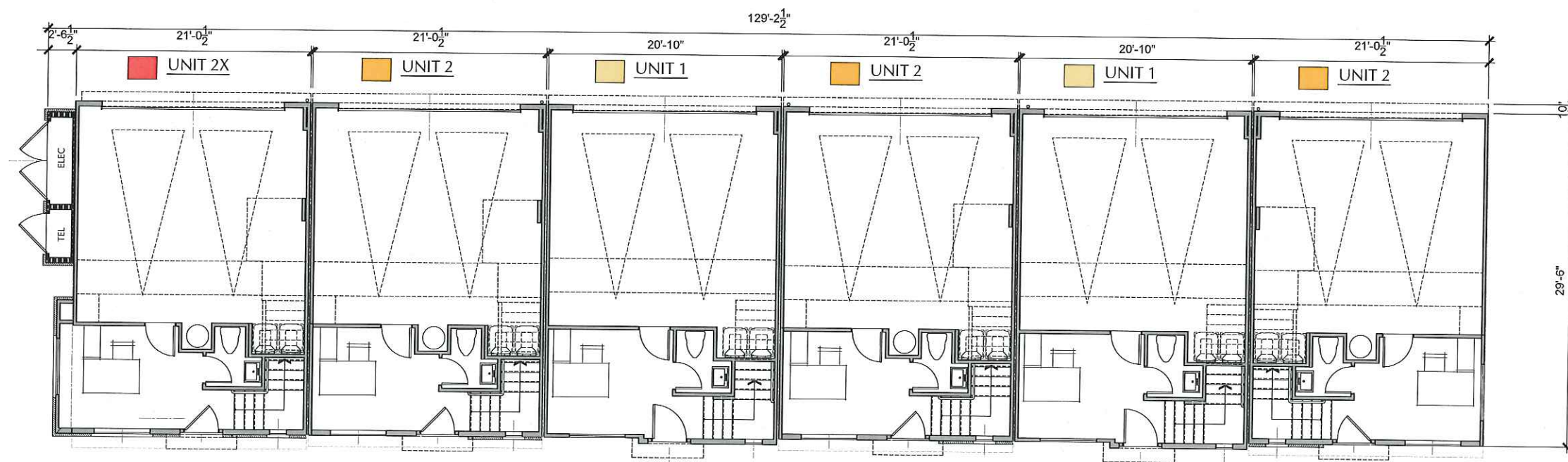
REAR ELEVATION
BUILDING B4

29'-5"
(30'-0" MAX @ REAR)





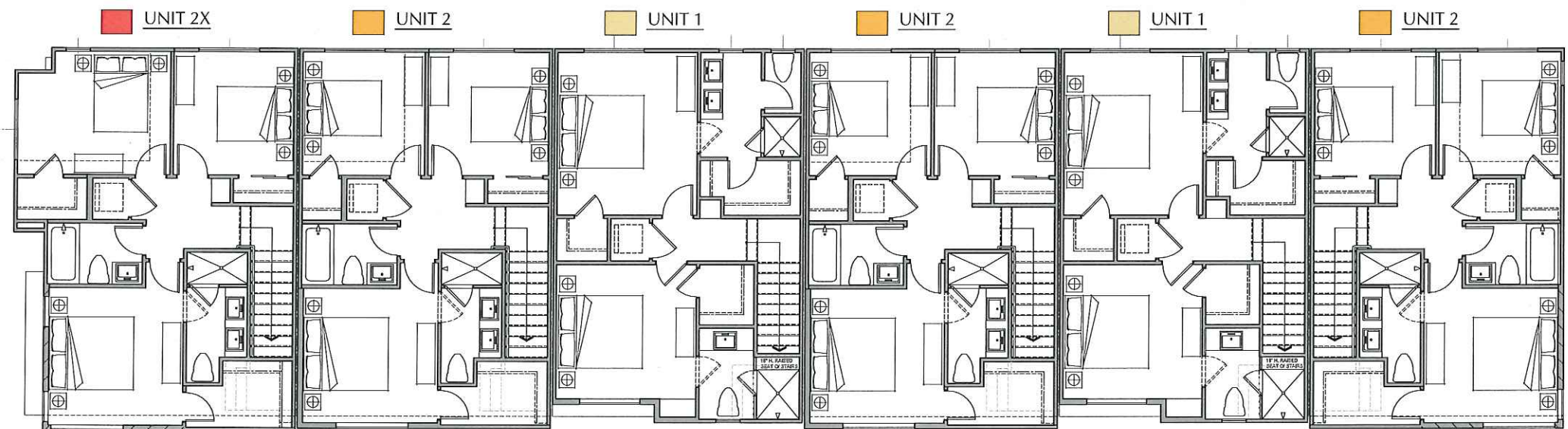
SECOND FLOOR PLAN



TOWNHOUSE BUILDING B6

FIRST FLOOR PLAN



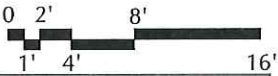


THIRD FLOOR PLAN



Angeleno Associates, Inc.
147 City Place Drive, Santa Ana, Ca 92705
www.angelenoassociates.com Tel: (714) 265-1888
1917 2020 © Angeleno Associates, Inc.

GARDENA PLACE 2



AR9.1.2
10.07.20



PLAN 2X - LEFT ELEVATION

- A - ROOF PARAPET
- B - STUCCO
- C - WINDOW
- D - FRONT DOOR
- E - METAL RAILING
- F - FAUX WOOD TILE
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- Q - GUTTER
- R - SOLAR PANELS
- S - METAL TRELLIS
- T - SLOPED ROOF



PLAN 2BR - RIGHT ELEVATION



PLAN 2X

PLAN 2A

PLAN 1

PLAN 2A

PLAN 1

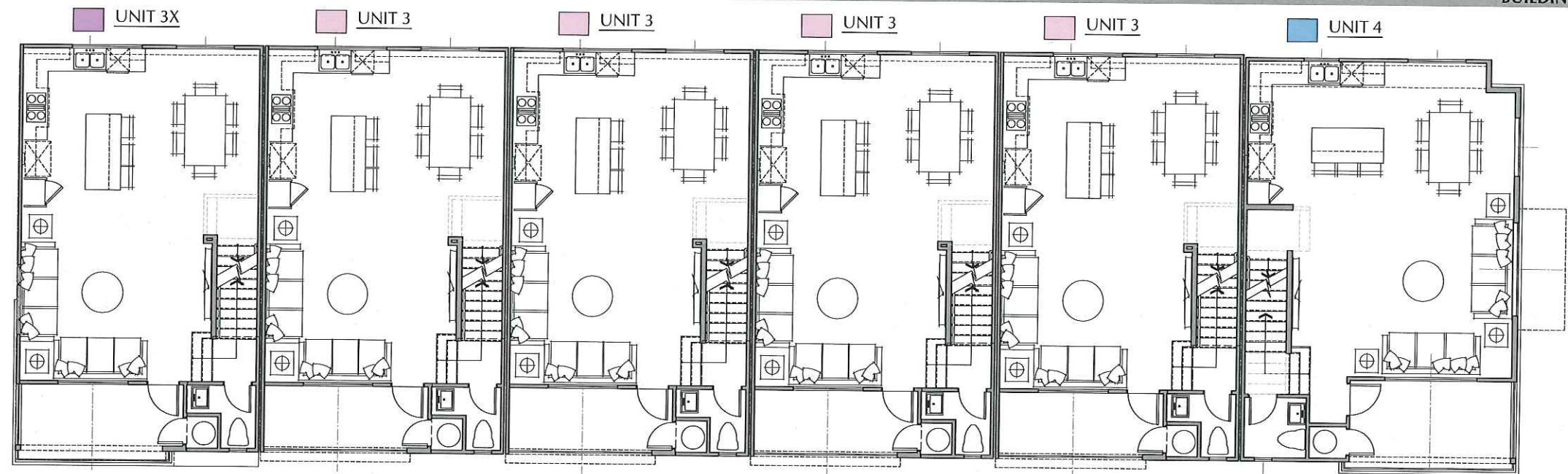
PLAN 2BR

FRONT ELEVATION
BUILDING B6

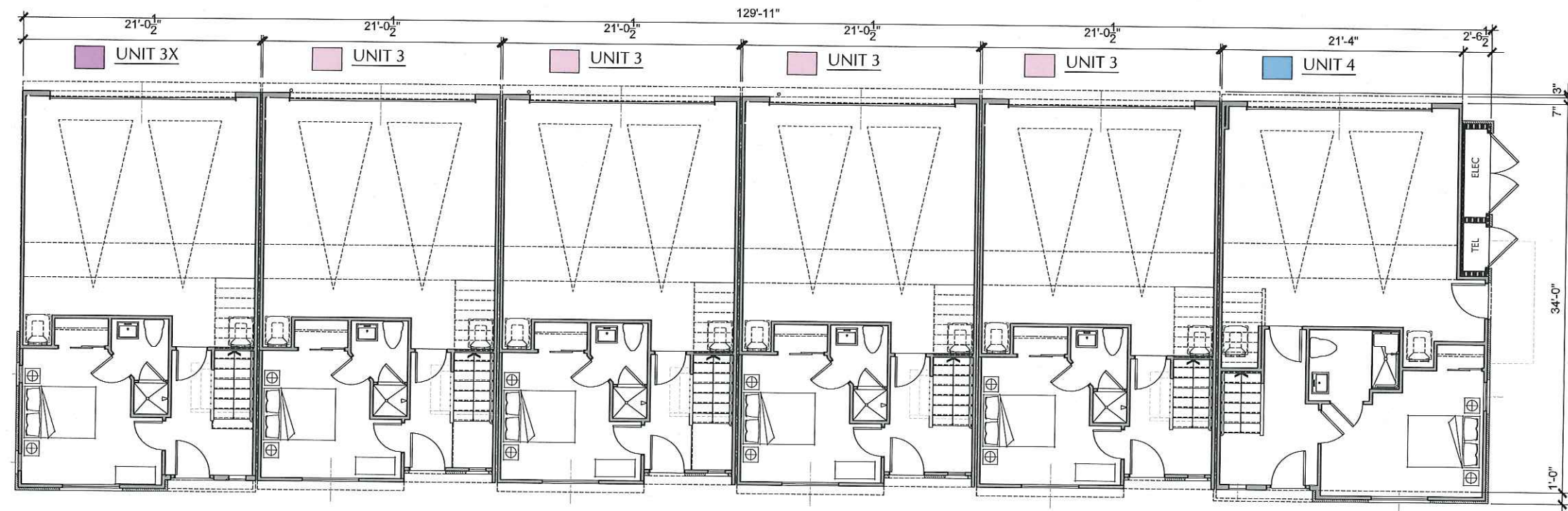


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- Q - GUTTER
- R - SOLAR PANELS
- S - METAL TRELLIS
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SECOND FLOOR PLAN



FIRST FLOOR PLAN

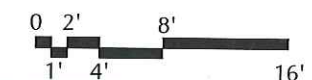
TOWNHOUSE BUILDING B6z



urban

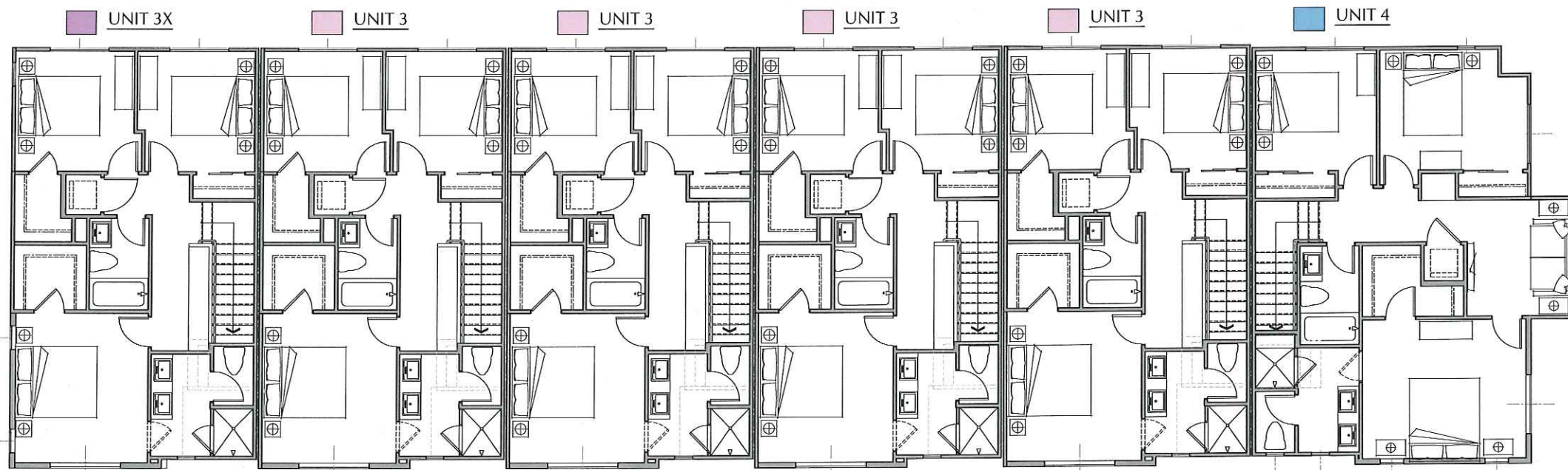
Angeleno Associates, Inc.
147 City Place Drive, Santa Ana, Ca 92705
www.angelenoarchitects.com Tel: (714) 265-1888
1917 2020 © Angeleno Associates, Inc.

GARDENA PLACE 2

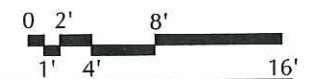


AR10.1.1

10.07.20



THIRD FLOOR PLAN





PLAN 3X - LEFT ELEVATION

- A - ROOF PARAPET
- B - STUCCO
- C - WINDOW
- D - FRONT DOOR
- E - METAL RAILING
- F - FAUX WOOD TILE
- G - STUCCO SCREED
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- O - WOOD POST
- P - METAL COPING
- Q - GUTTER
- R - SOLAR PANELS
- S - METAL TRELLIS
- T - SLOPED ROOF



PLAN 4 - RIGHT ELEVATION



PLAN 3X

PLAN 3

PLAN 3

FRONT ELEVATION
BUILDING B6Z

PLAN 3

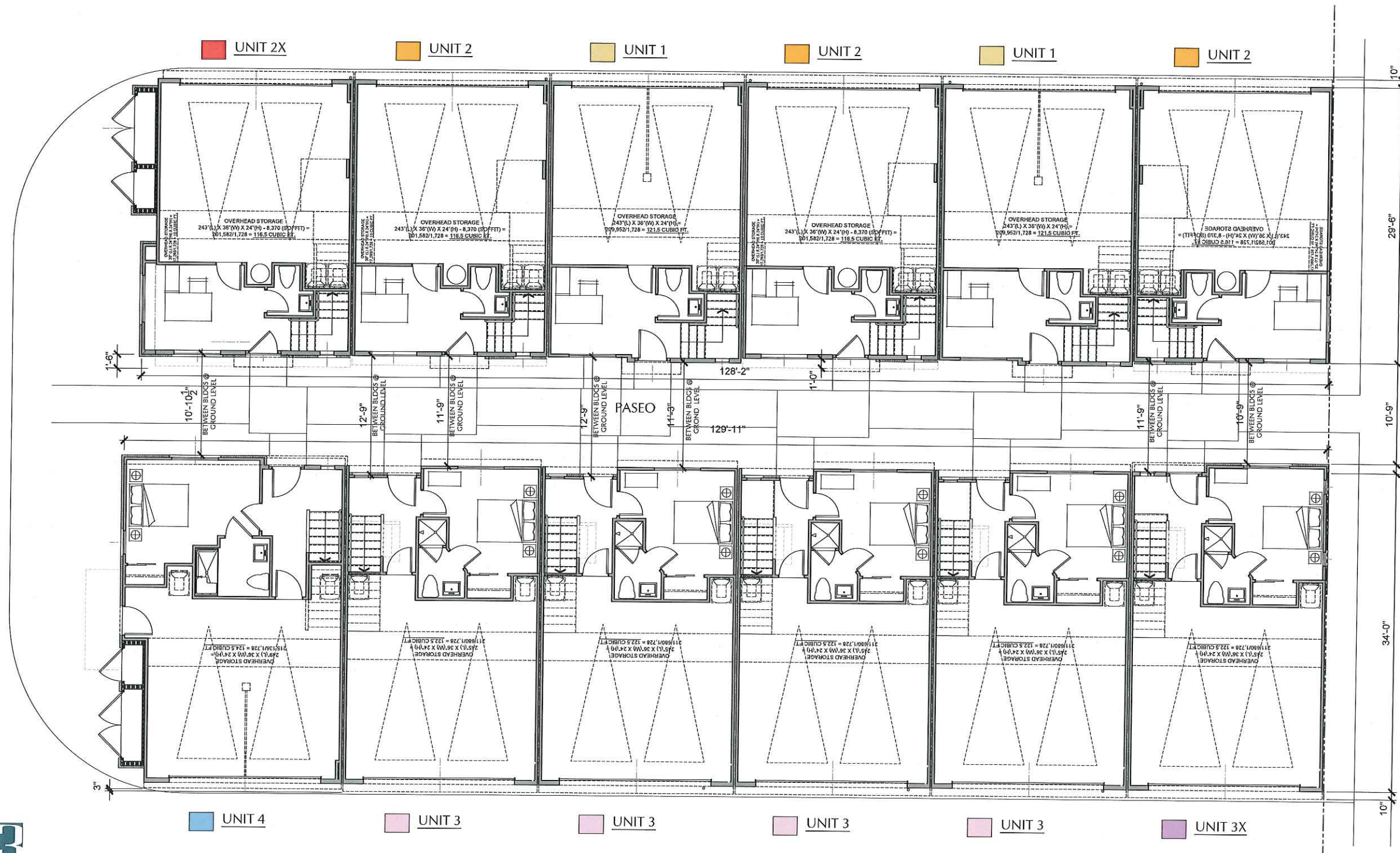
PLAN 3

PLAN 4

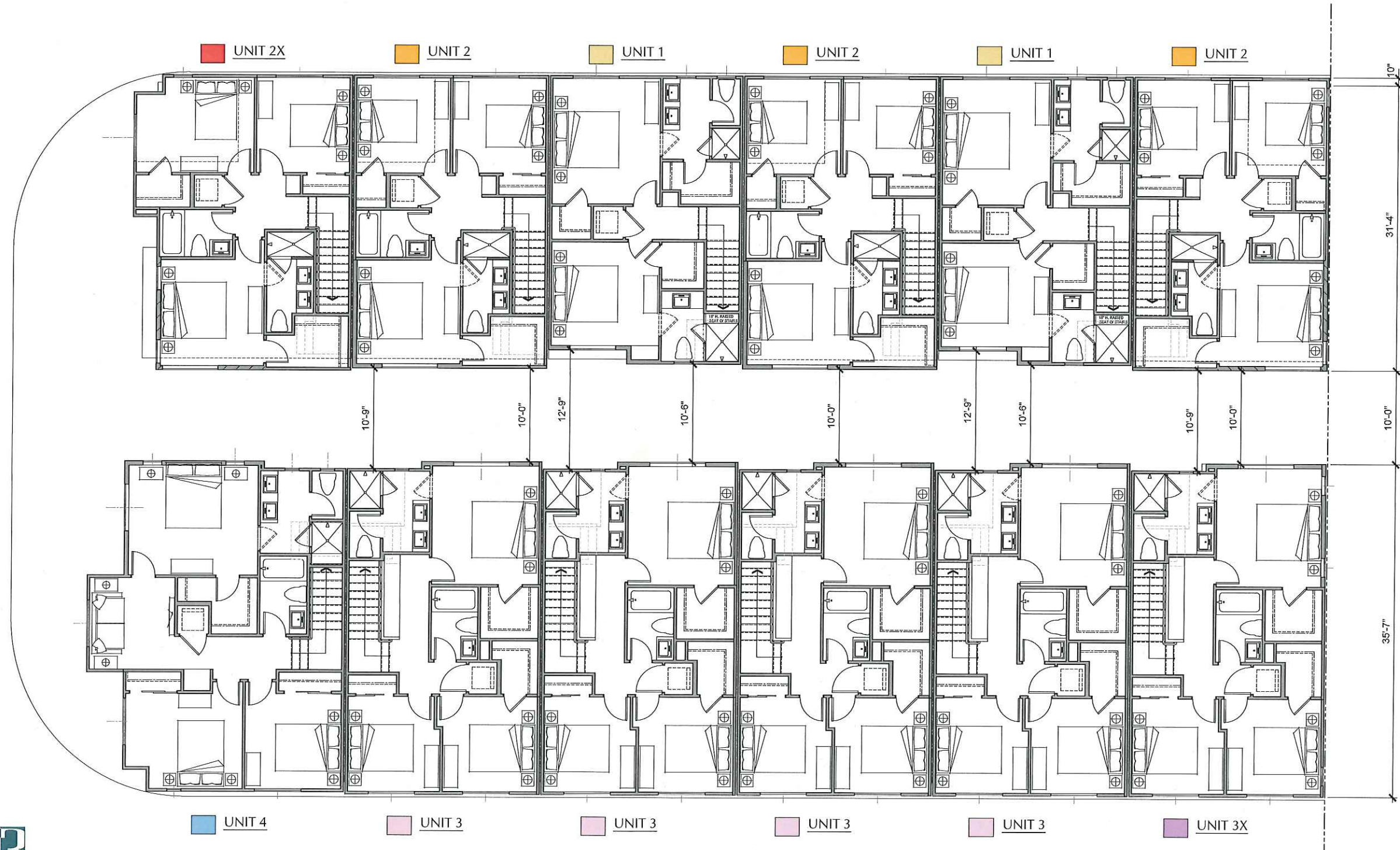


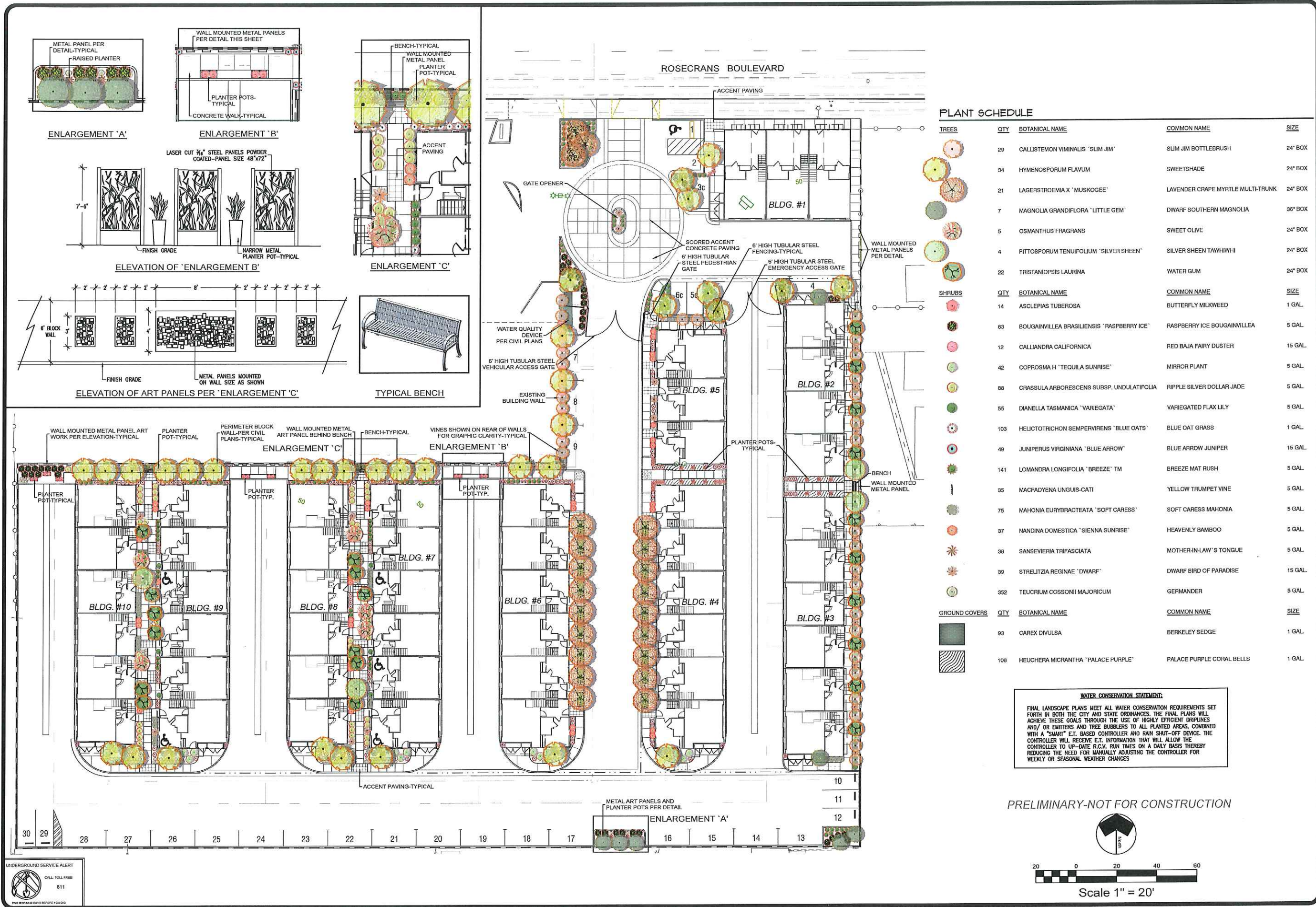
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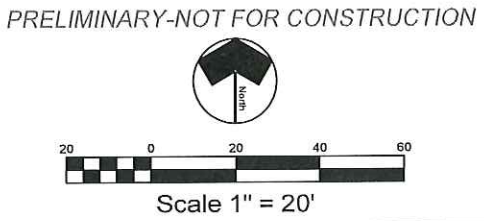






PLANT SCHEDULE				
TREES	QTY	BOTANICAL NAME	COMMON NAME	SIZE
	29	CALLISTEMON VIMINALIS 'SLIM JIM'	SLIM JIM BOTTLEBRUSH	24" BOX
	34	HYMENOSPORUM FLAVUM	SWEETSHADE	24" BOX
	21	LAGERSTROEMIA X 'MUSKOGEE'	LAVENDER CRAPE MYRTLE MULTI-TRUNK	24" BOX
	7	MAGNOLIA GRANDIFLORA 'LITTLE GEM'	DWARF SOUTHERN MAGNOLIA	36" BOX
	5	OSMANTHUS FRAGRANS	SWEET OLIVE	24" BOX
	4	PITTSOPORUM TENUIFOLIUM 'SILVER SHEEN'	SILVER SHEEN TAWHIWI	24" BOX
	22	TRISTANOPSIS LAURINA	WATER GUM	24" BOX
SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	SIZE
	14	ASCLEPIAS TUBEROSA	BUTTERFLY MILKWEED	1 GAL.
	63	BOUGAINVILLEA BRASILIENSIS 'RASPBERRY ICE'	RASPBERRY ICE BOUGAINVILLEA	5 GAL.
	12	CALLIANDRA CALIFORNICA	RED BAJA FAIRY DUSTER	15 GAL.
	42	COPROSMA H 'TEQUILA SUNRISE'	MIRROR PLANT	5 GAL.
	88	CRASSULA ARBORESCENS SUBSP. UNULATIFOLIA	RIPPLE SILVER DOLLAR JADE	5 GAL.
	55	DIANELLA TASMANICA 'VARIEGATA'	VARIEGATED FLAX LILY	5 GAL.
	103	HELIOTRICHON SEMPERVIRENS 'BLUE OATS'	BLUE OAT GRASS	1 GAL.
	49	JUNIPERUS VIRGINIANA 'BLUE ARROW'	BLUE ARROW JUNIPER	15 GAL.
	141	LOMANDRA LONGIFOLIA 'BREEZE' TM	BREEZE MAT RUSH	5 GAL.
	35	MACFADYENA UNGUIS-CATI	YELLOW TRUMPET VINE	5 GAL.
	75	MAHONIA EURYBRACTEATA 'SOFT CARESS'	SOFT CARESS MAHONIA	5 GAL.
	37	NANDINA DOMESTICA 'SIENNA SUNRISE'	HEAVENLY BAMBOO	5 GAL.
	38	SANSEVIERIA TRIFASCIATA	MOTHER-IN-LAW'S TONGUE	5 GAL.
	39	STRELITZIA REGINAE 'DWARF'	DWARF BIRD OF PARADISE	15 GAL.
	352	TEUCRIUM COSSONII MAJORICUM	GERMANDER	5 GAL.
GROUND COVERS	QTY	BOTANICAL NAME	COMMON NAME	SIZE
	93	CAREX DIVULSA	BERKELEY SEDGE	1 GAL.
	106	HEUCHERA MICRANTHA 'PALACE PURPLE'	PALACE PURPLE CORAL BELLS	1 GAL.

WATER CONSERVATION STATEMENT:
FINAL LANDSCAPE PLANS MEET ALL WATER CONSERVATION REQUIREMENTS SET FORTH IN BOTH THE CITY AND STATE ORDINANCES. THE FINAL PLANS WILL ACHIEVE THESE GOALS THROUGH THE USE OF HIGHLY EFFICIENT DRIP LINES AND/OR EMITTERS AND TREE BUBBLERS TO ALL PLANTED AREAS, COMBINED WITH A "SMART" E.T. BASED CONTROLLER AND RAIN SHUT-OFF DEVICE. THE CONTROLLER WILL RECEIVE E.T. INFORMATION THAT WILL ALLOW THE CONTROLLER TO UP-DATE R.C.V. RUN TIMES ON A DAILY BASIS THEREBY REDUCING THE NEED FOR MANUALLY ADJUSTING THE CONTROLLER FOR WEEKLY OR SEASONAL WEATHER CHANGES



SHAW T. BURDETTE
REGISTERED LANDSCAPE ARCHITECT
STATE OF CALIFORNIA
NO. 2775
10/22/2020

STB LANDSCAPE ARCHITECTS, INC.
100 SOUTH BAY STREET
GARDENA, CA 90247
TEL: 310.321.1111
WWW.STBLANDSCAPE.COM

urban

CONCEPTUAL LANDSCAPE PLAN

GARDENA PLACE 2
MIXED USE DEVELOPMENT
ROSECRANS BOULEVARD
GARDENA, CALIFORNIA

REVISIONS

NO.	DATE	DESCRIPTION

DRAWN BY: CAD
CHECKED BY: S.T.B.
DATE: 10/5/20
JOB NO.: 20-15
SCALE: 1"=20'
SHEET: LP-1
OF 1 SHEETS

VESTING TENTATIVE TRACT MAP NO. 83182
FOR CONDOMINIUM PURPOSES
IN THE CITY OF GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

Exhibit C

LEGAL DESCRIPTION:

BEING A PORTION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 23,
TOWNSHIP 3 SOUTH, RANGE 14 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF
GARDENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

SITE ADDRESS:

2500 WEST ROSECRANS BLVD.

VESTED OWNER:

SAS CRENSHAW LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE C/L OF ROSECRANS AVENUE BEING
N89°58'37"W AS SHOWN ON TRACT NO. 17763, M.B. 460/27-28, IN THE OFFICE OF THE
RECORDER, LOS ANGELES COUNTY, CALIFORNIA.

FLOOD NOTE:

THE SUBJECT PROPERTY FALLS WITHIN "ZONE X" ON A PORTION OF FLOOD INSURANCE
RATE MAP NUMBER 06037C1790F OF PANEL 1790 OF 2350, EFFECTIVE SEPTEMBER 26,
2008

TOPOGRAPHY NOTE:

EXISTING TOPOGRAPHY AND CONTOURS SHOWN HEREON ARE BASED ON 1' CONTOUR
INTERVALS FROM AERIAL PHOTOGRAMETRY FLOWN BY C&V CONSULTING INC. ON MARCH
24, 2020. THE RELATIVE POSITIONAL ACCURACY OF CALLED OUT IMPROVEMENTS SHOWN
ON THE SURVEY IS WITHIN 0.1' +/- OF THEIR ACTUAL LOCATIONS.

LAND USE SUMMARY:

LAND AREA: 2.416 AC
GROSS AREA: 2.416 AC
NET AREA: 2.347 AC
EXISTING ZONING:
C3 GENERAL COMMERCIAL W/ MIXED USE OVERLAY

UNIT SUMMARY:

PLAN 1 7
PLAN 2 11
PLAN 2X 4
PLAN 3 18
PLAN 3X 5
PLAN 4 5
PLAN 5 1
PLAN 6 2
TOTAL 53

UTILITY PURVEYORS & SERVICES:

WATER: GOLDEN STATE WATER COMPANY; PHONE: 800-999-4033
SEWER: CITY OF GARDENA; PHONE: 310-217-9500
ELECTRIC: SOUTHERN CALIFORNIA EDISON; PHONE: 909-592-3737
CABLE, TELEPHONE, INTERNET: AT&T; PHONE: 800-288-2020
DIRECT TV; PHONE: 855-802-3473
TIME WARNER CABLE; PHONE: 800-892-2253
DISH NETWORK; PHONE: 888-656-3109
SCHOOL DISTRICT: LOS ANGELES UNIFIED SCHOOL DISTRICT; PHONE: 213-241-1000

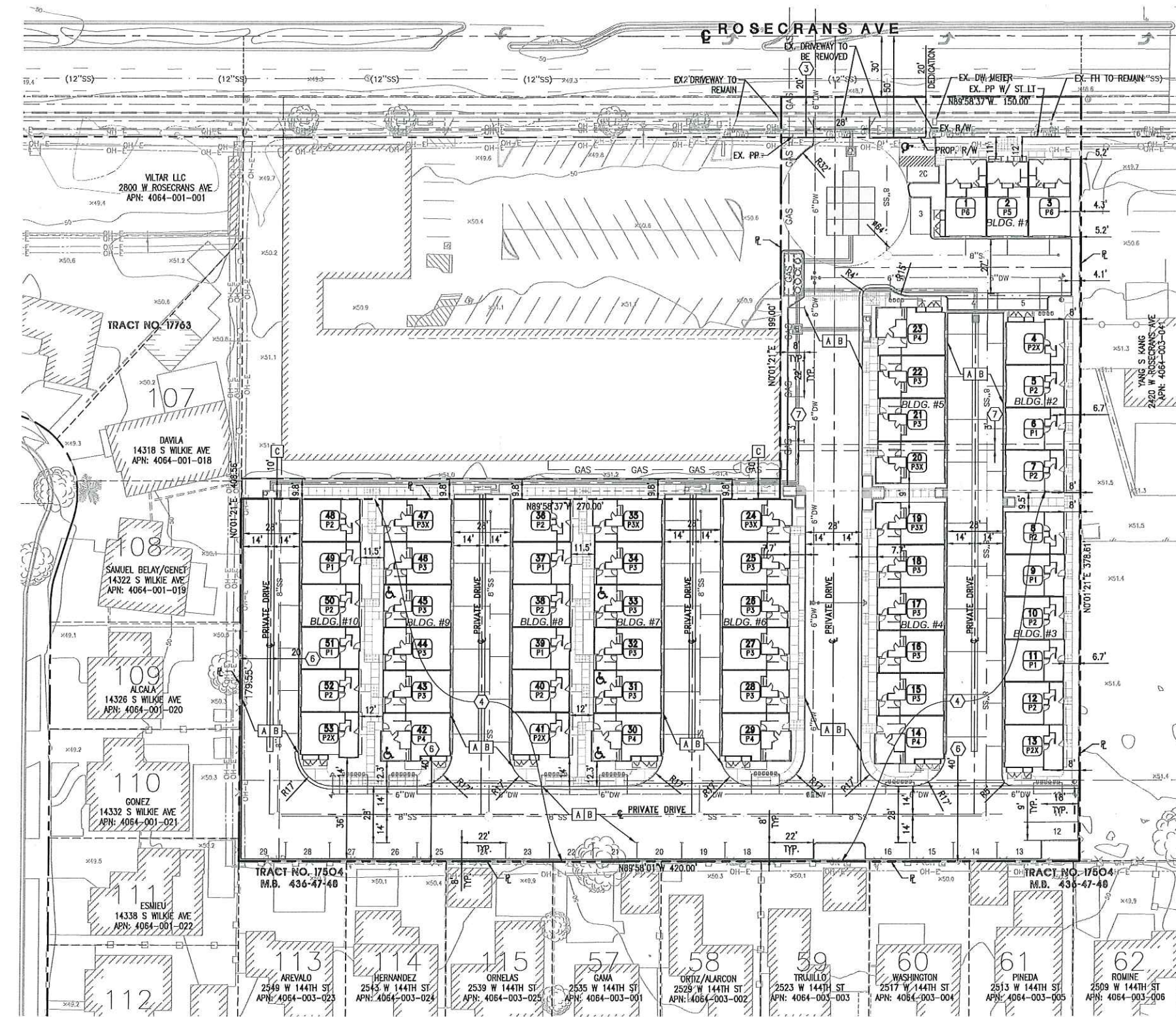
EXISTING EASEMENTS:

- # DENOTES A PLOTTED ITEM.
- 3 AN EASEMENT FOR PUBLIC ROAD AND HIGHWAY AND INCIDENTAL PURPOSES IN THE
DOCUMENT RECORDED AS BOOK 17276, PAGE 310 OF OFFICIAL RECORDS.
- 4 AN EASEMENT FOR STORM DRAIN AND INCIDENTAL PURPOSES IN THE DOCUMENT
RECORDED JANUARY 27, 1959 AS INSTRUMENT NO. 4391, BOOK D346, PAGE 140
OF OFFICIAL RECORDS.
- 6 AN EASEMENT FOR ROAD AND ALLEY AND INCIDENTAL PURPOSES IN THE
DOCUMENT RECORDED JANUARY 27, 1960 AS INSTRUMENT NO. 4325 OF OFFICIAL
RECORDS.
- 7 AN EASEMENT FOR UNDERGROUND TELEPHONE TELEGRAPHING COMMUNICATION AND
INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED AUGUST 15, 1962 AS
INSTRUMENT NO. 4160 OF OFFICIAL RECORDS.

AFFECTS: PARCELS A AND B

PROPOSED EASEMENTS:

- A INDICATES AN EASEMENT FOR INGRESS AND EGRESS FOR EMERGENCY AND PUBLIC
SERVICE VEHICLES
- B INDICATES AN EASEMENT FOR PUBLIC UTILITIES
- C INDICATES A PROPOSED 10' EASEMENT



GEOTECHNICAL ENGINEER:

LEIGHTON AND ASSOCIATES, INC.
17781 COWAN
IRVINE, CA 92614
949-250-1421

SHEET INDEX:

- 1 - TITLE SHEET
2 - PRELIMINARY GRADING PLAN
3 - PRELIMINARY UTILITY PLAN
4 - FIRE ACCESS PLAN

OWNER/DEVELOPER



G3 URBAN
15235 S WESTERN AVE.
GARDENA, CA 90249
(213) 400-5358

PREPARED BY:

C&V CONSULTING, INC.
CIVIL ENGINEERING
LAND PLANNING & SURVEYING
4 ORCHARD, SUITE 20
LAKE FOREST, CALIFORNIA 92650
T. 949.910.3800
F. 949.910.3805
CVO@CVO.NET



I hereby certify that:

1. These plans have been prepared under my supervision;
2. The grading shown hereon will not divert drainage from its natural
downstream course or obstruct the drainage of adjacent properties;
3. Existing ground contours and elevations were obtained by field survey
performed on MARCH 2020

ENGINEER

RCE 68167

DATE

TENTATIVE TRACT MAP

VTTM NO. 83182

2500 W ROSECRANS AVENUE
GARDENA, CA 90249

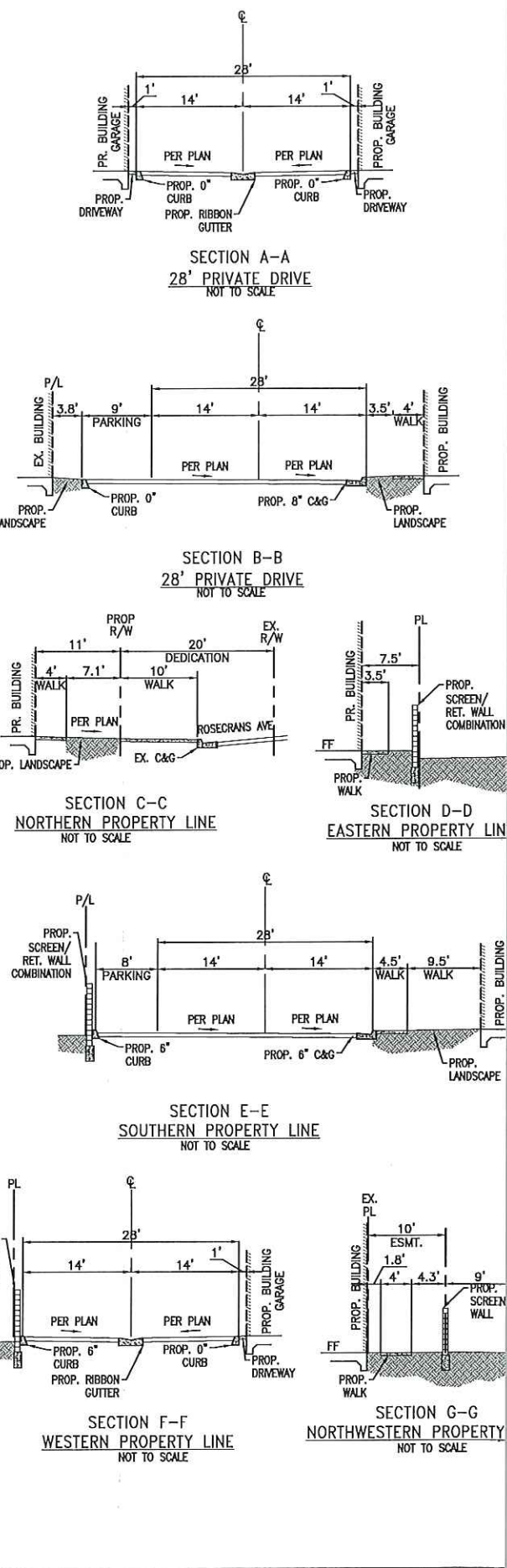
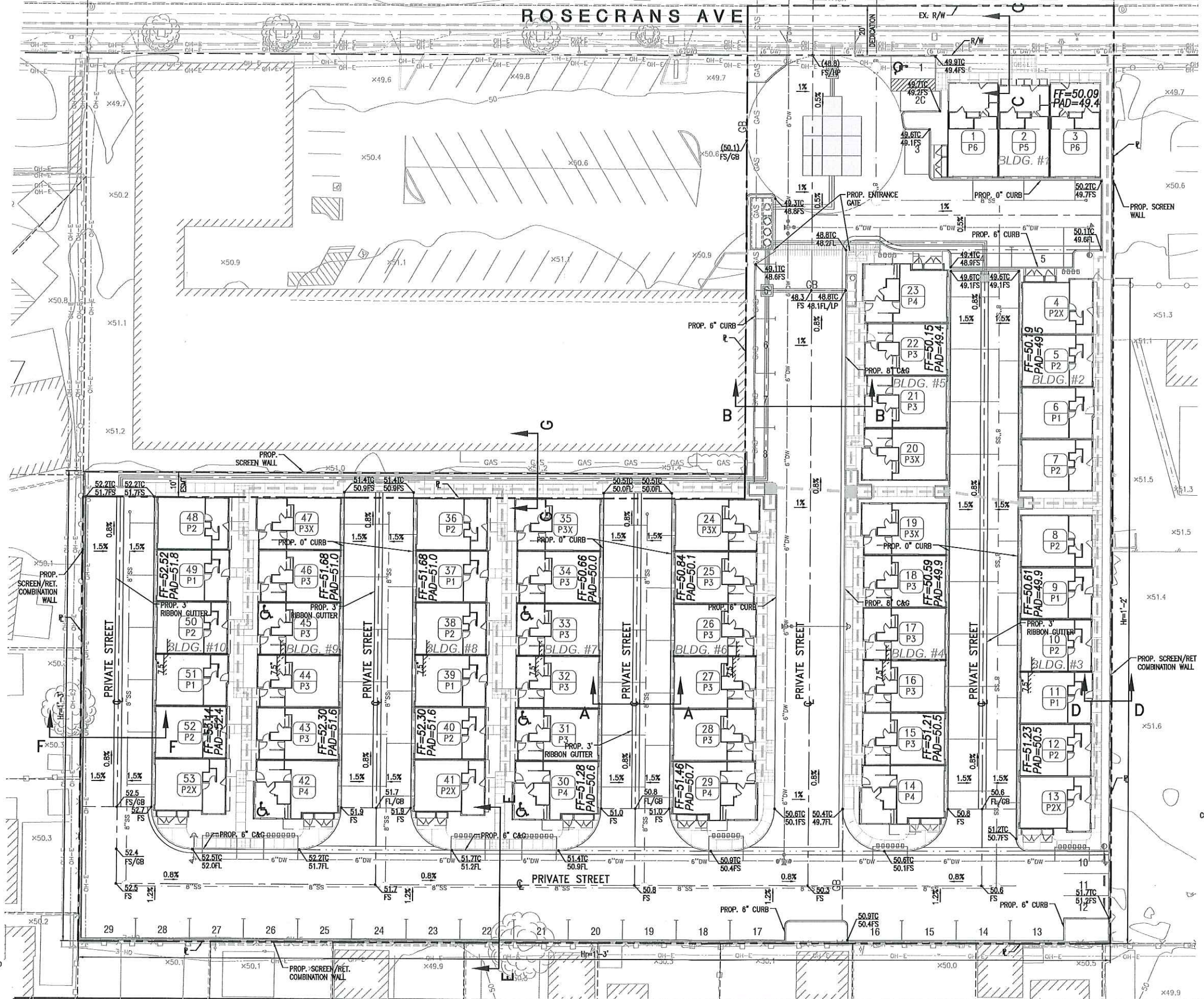
SCALE: AS SHOWN

DRAWN BY: EP

CHECKED BY: M

CITY OF GARDENA

SHEET 1



REVISIONS					
NO	DATE	INITIAL	DESCRIPTION	APP	DATE

OWNER/DEVELOPER

G3 URBAN

15235 S WESTERN AVE.
GARDENA, CA 90249
(213) 400-5358

PREPARED BY :

C&V CONSULTING, INC.

4 ORCHARD, SUITE 200
LAKE FOREST, CALIFORNIA 92650
T: 949.910.3800
F: 949.910.3805
CVC-INC.NET
LAND PLANNING & SURVEYING

REGISTERED PROFESSIONAL ENGINEER

RYAN J. BITTNER

No. 68167

CIVIL

STATE OF CALIFORNIA

I hereby certify that :

- These plans have been prepared under my supervision;
- The grading shown herein will not divert drainage from its natural downstream course or obstruct the drainage of adjacent properties;
- Existing ground contours and elevations were obtained by field survey performed on MARCH 2020

ENGINEER _____ DATE _____

RCE 68167

PRELIMINARY GRADING PLAN

VTTM NO. 83182

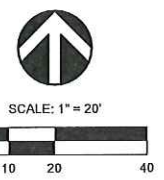
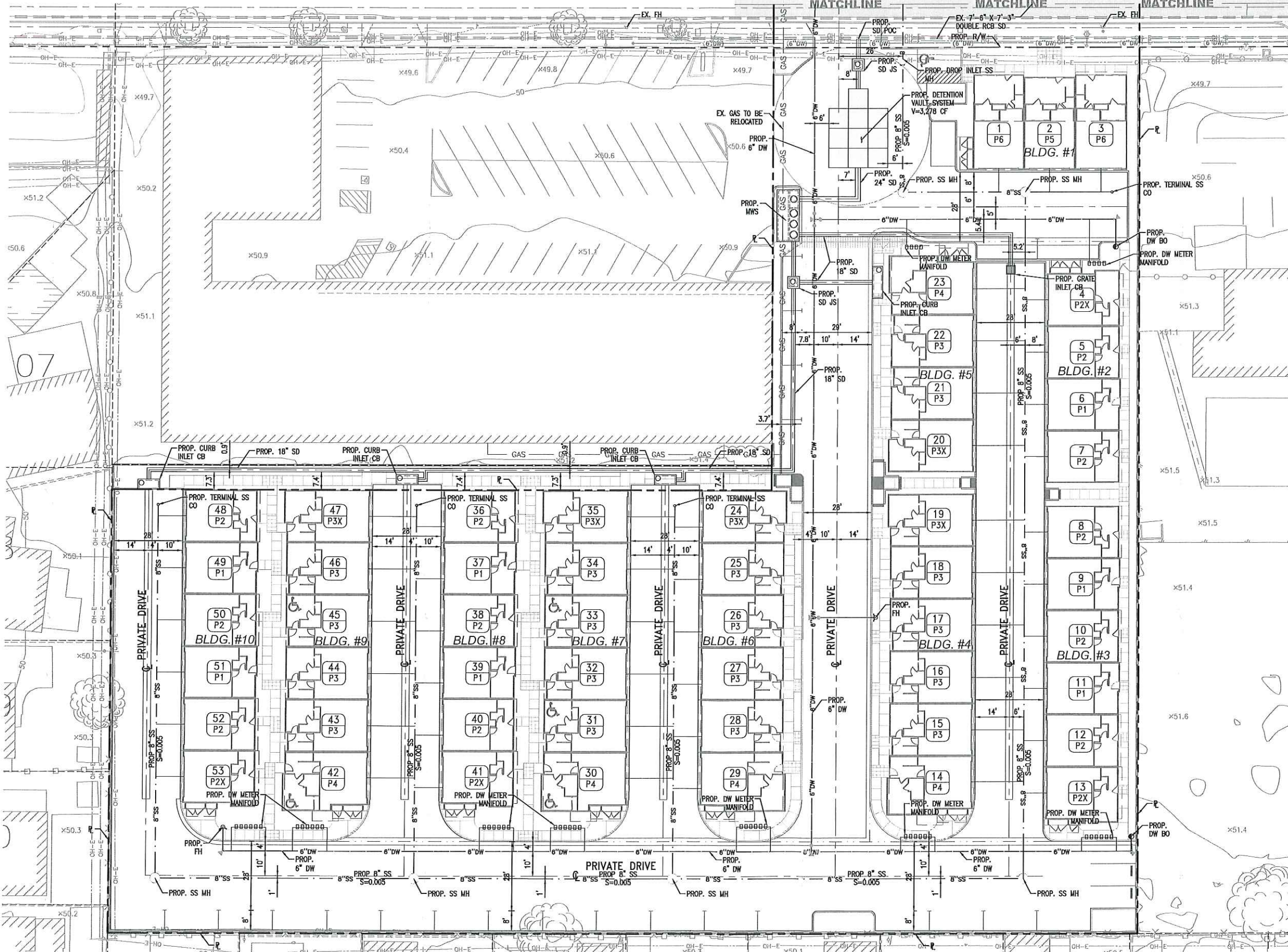
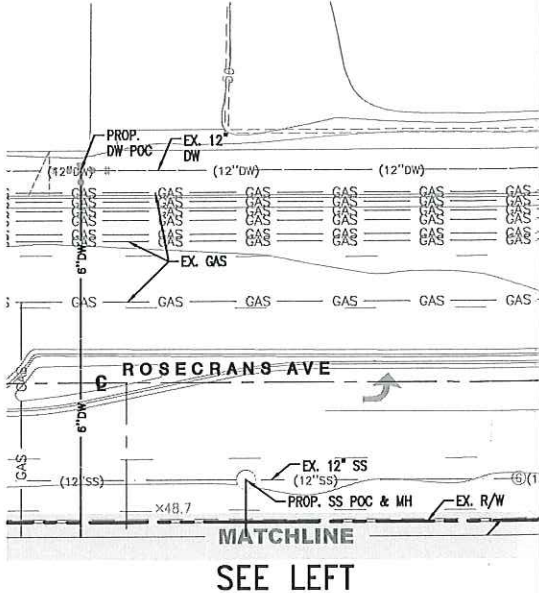
2500 W ROSECRANS AVENUE
GARDENA, CA 90249

SCALE: AS SHOWN DRAWN BY: EP CHECKED BY: M

CITY OF GARDENA

SHEET 2

SEE RIGHT



REVISIONS				
NO	DATE	INITIAL	DESCRIPTION	APP

OWNER/DEVELOPER

G3 URBAN
15235 S WESTERN AVE.
GARDENA, CA 90249
(213) 400-5358

PREPARED BY:

C&V CONSULTING, INC.
CIVIL ENGINEERING
LAND PLANNING & SURVEYING
4 ORCHARD, SUITE 200
LAKE FOREST, CALIFORNIA 90009
T. 949.916.3800 F. 949.916.3805
CVC-INC.NET



I hereby certify that:

- These plans have been prepared under my supervision;
- The grading shown hereon will not divert drainage from its natural downstream course or obstruct the drainage of adjacent properties;
- Existing ground contours and elevations were obtained by field survey performed on MARCH 2020

ENGINEER _____ DATE _____

RCE 68167

PRELIMINARY UTILITY PLAN

VTTM NO. 83182

2500 W ROSECRANS AVENUE
GARDENA, CA 90249

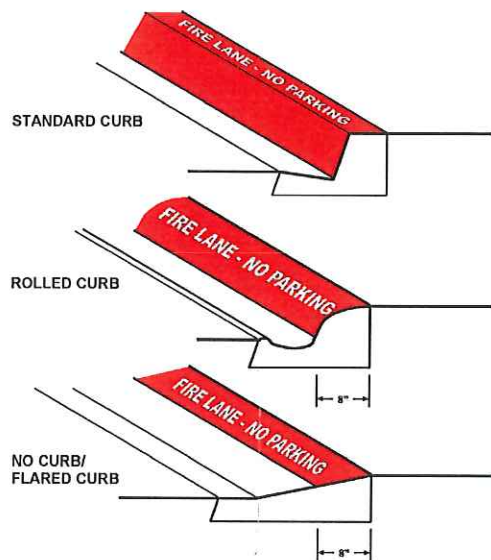
SCALE: AS SHOWN DRAWN BY: EP CHECKED BY: M

CITY OF GARDENA

SHEET 3

ATTACHMENT 9

Fire Lane Identification - Red Curbs



1. Fire lane entrance sign(s) shall also be provided per Attachment 10 or 11.
2. Curbs shall be painted OSHA safety red.
3. "FIRE LANE - NO PARKING" shall be painted on top of curb in 3" white lettering at a spacing of 30' on center or portion thereof.

1. CURBS SHALL BE PAINTED RED
2. "FIRE LANE - NO PARKING" SHALL BE PAINTED ON TOP OF CURB IN 3" WHITE LETTERING AT A SPACING OF 30' ON CENTER OR PORTION THEREOF.

2 RED CURB PAVEMENT MARKING

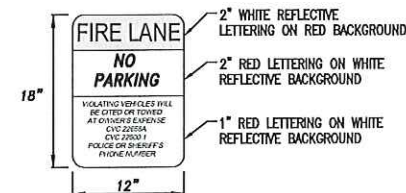
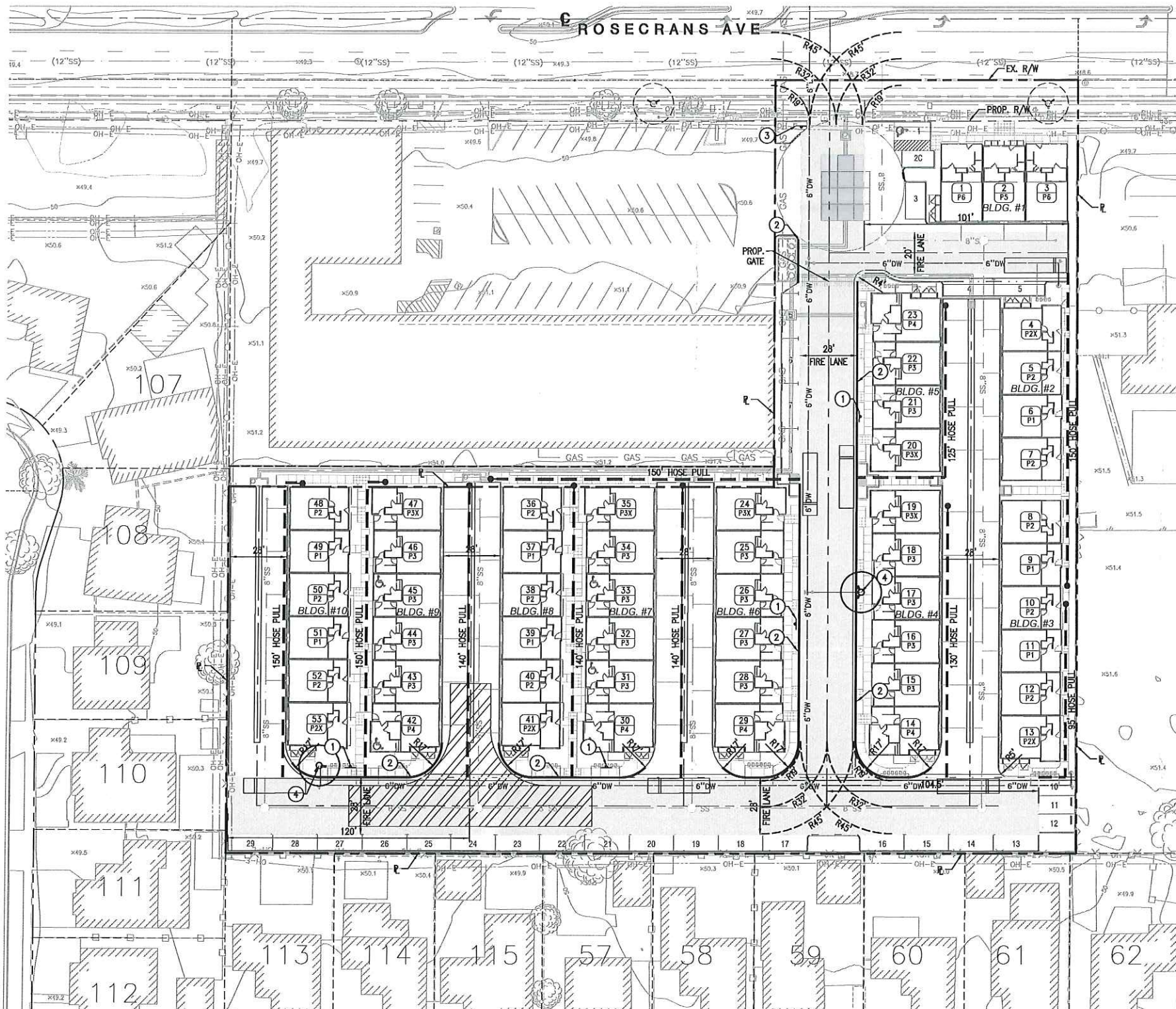
NOT TO SCALE

CONSTRUCTION NOTES:

1. INSTALL "FIRE LANE" SIGN PER DETAIL 1 HEREON.
2. FIRE LANE IDENTIFICATION-RED CURBS PER DETAIL 2 HEREON.
3. INSTALL "FIRE LANE" SIGN BEGIN OR END PER DETAIL 3 HEREON.
4. PROPOSED FIRE HYDRANT LOCATION

PROJECT GENERAL NOTES:

1. ALL FIRE ACCESS LANES MEET LACOFD MINIMUM REQUIREMENTS 19' & 45' RADI.
2. THIS PROJECT DOES NOT HAVE ANY FUEL MODIFICATION OR WILD LAND EXPOSURES AND IS NOT IN A VERY HIGH FIRE HAZARD ZONE.
3. THIS PROJECT IS DESIGNED IN CONFORMANCE WITH THE CBC, 2016 EDITION.
4. ALL FIRE ACCESS ROADS SHALL BE ALL WEATHER, MEET THE CRITERIA OF AN ALL WEATHER DRIVING SURFACE AND COMPLY WITH LACOFD GUIDELINE FOR FIRE APPARATUS ROADS.
5. LARGEST BUILDING SQ. FOOTAGE = 3,944 SQ. FT.
6. BUILDINGS ARE DESIGNATED TYPE-VB.
7. BUILDING OCCUPANCIES ARE R-3 FOR ATTACHED MULTI-FAMILY UNITS.
8. THE BUILDING HEIGHTS ARE APPROXIMATELY 40 FEET MAX OVERALL AND 30' MAX TO FASCIA ABOVE FINISH GRADE.
9. ALL R-3 BUILDINGS ON THE SITE WILL BE SPRINKLERED PER NFPA-13D.
10. BUILDING ADDRESS NUMBER SHALL BE PROVIDED AND MAINTAINED SO AS TO BE PLAINLY VISIBLE AND LEGIBLE FROM THE STREET FRONTING THE PROPERTY. THE NUMBERS SHALL BE A MINIMUM 3 INCHES HIGH, 1 INCH WIDE WITH A 3/8 INCH STROKE. FOR BUILDINGS SET BACK MORE THAN 150 FEET FROM THE STREET, THE NUMBERS SHALL BE A MINIMUM 5 INCHES HIGH, 2 INCHES WIDE WITH A 1/2 INCH STROKE. FIRE CODE 908.4.4.
11. A KEY BOX SHALL BE PROVIDED AT THE MAIN ENTRANCE, IN ACCORDANCE WITH FIRE CODE 902.4, AND AS SET FORTH IN FIRE DEPARTMENT REGULATION 5.
12. THE REQUIRED FIRE FLOW FOR PUBLIC FIRE HYDRANTS AT THIS LOCATION IS 2500 GALLONS PER MINUTE, AT 20 PSI RESIDUAL PRESSURE. FOR A DURATION OF 2 HOURS OVER AND ABOVE MAXIMUM DAILY DOMESTIC DEMAND. FIRE CODE 903.2 AND FIRE DEPARTMENT REGULATION 8.
13. THE REQUIRED FIRE FLOW FOR ON-SITE FIRE HYDRANTS AT THIS LOCATION IS _____ GPM AT 20 PSI RESIDUAL PRESSURE. WHEN TWO OR MORE ON-SITE HYDRANTS ARE REQUIRED, THE FIRE FLOW SHALL BE _____ GPM, WITH EACH ON-SITE FIRE HYDRANT BEING CAPABLE OF FLOWING _____ GPM AT 20 PSI RESIDUAL PRESSURE. FIRE CODE 903.2 AND FIRE DEPARTMENT REGULATION 8.
14. ALL FIRE HYDRANTS SHALL MEASURE 6"x4"x2"-1/12" BRASS OR BRONZE, CONFORMING TO AMERICAN WATER WORKS ASSOCIATION STANDARD C503, OR APPROVED EQUAL; AND SHALL BE INSTALLED IN COMPLIANCE WITH FIRE DEPARTMENT REGULATION 8, FIRE CODE 903.2.1.
15. ALL ON-SITE FIRE HYDRANTS SHALL BE INSTALLED, TESTED AND APPROVED PRIOR TO BUILDING OCCUPANCY. FIRE CODE 1001.4.
16. THE INSPECTION, HYDROSTATIC TEST AND FLUSHING OF THE UNDERGROUND FIRE PROTECTION PIPING SHALL BE WITNESSED BY AN AUTHORIZED FIRE DEPARTMENT REPRESENTATIVE AND NO UNDERGROUND PIPING OR THRUST BLOCKS SHALL BE COVERED WITH EARTH OR HIDDEN FROM VIEW UNTIL THE FIRE DEPARTMENT REPRESENTATIVE HAS BEEN NOTIFIED AND GIVEN NOT LESS THAN 48 HOURS IN WHICH TO INSPECT SUCH INSTALLATIONS. FIRE CODE 1001.4.

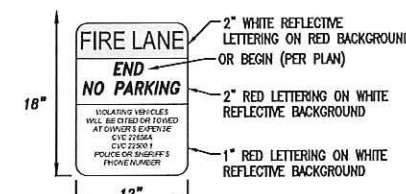


ALL SIGN AND LETTERING DIMENSIONS ARE MINIMUMS.

SIGNS SHALL BE SECURELY MOUNTED FACING THE DIRECTION OF TRAVEL AND CLEARLY VISIBLE TO ONCOMING TRAFFIC ENTERING THE DESIGNATED AREA. SIGNS SHALL BE MADE OF DURABLE MATERIAL.

1 NO PARKING SIGN

NOT TO SCALE



ALL SIGN AND LETTERING DIMENSIONS ARE MINIMUMS.

SIGNS SHALL BE SECURELY MOUNTED FACING THE DIRECTION OF TRAVEL AND CLEARLY VISIBLE TO ONCOMING TRAFFIC ENTERING THE DESIGNATED AREA. SIGNS SHALL BE MADE OF DURABLE MATERIAL.

3 BEGIN & END NO PARKING SIGN OR BEGIN (PER PLAN)

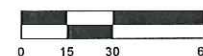
NOT TO SCALE

LEGEND

- EXISTING STREET LIGHT
- PROPOSED FIRE HYDRANT
- EXISTING FIRE HYDRANT
- PROPOSED FIRE TRUCK ACCESS
- HOSE PULL
- PROPERTY LINE
- RED CURB STRIPING
- FH FIRE HYDRANT
- PR PROPOSED
- EX EXISTING
- PL PROPERTY LINE
- R/W RIGHT OF WAY
- TYP. TYPICAL



SCALE: 1" = 30'



REVISIONS

NO	DATE	INITIAL	DESCRIPTION	APP	DATE

OWNER/DEVELOPER



G3 URBAN
15235 S WESTERN AVE.
GARDENA, CA 90249
(213) 400-5358

PREPARED BY:



6 ORCHARD, SUITE 200
LAKE FOREST, CALIFORNIA 92650
T. 949.910.3800 F. 949.910.3805
CVC-INC.NET



I hereby certify that:

1. These plans have been prepared under my supervision;
2. The grading shown hereon will not divert drainage from its natural downstream course or obstruct the drainage of adjacent properties;
3. Existing ground contours and elevations were obtained by field survey performed on MARCH 2020

ENGINEER

RCE 68167

DATE

FIRE ACCESS & HYDRANT LOCATION PLAN

VTTM NO. 83182

2500 W ROSECRANS AVENUE
GARDENA, CA 90249

SHEET 4

SCALE: AS SHOWN DRAWN BY: EP CHECKED BY: M

CITY OF GARDENA

TECHNICAL MEMORANDUM

To: Raymond Barragan, City of Gardena Community Acting Development Manager
Amanda Acuna, Senior Planner
Lisa Kranitz, City of Gardena Assistant City Attorney

From: Rita Garcia, Kimley-Horn and Associates

Date: January 7, 2021

Subject: Rosecrans Place Phase II Project CEQA Compliance

1.0 INTRODUCTION & PURPOSE

The purpose of this memorandum is to describe potential changes, if any, with construction and operations of the Rosecrans Place Phase II Modified Project (Modified Project), as compared to the “Rosecrans Place Phase II” analyzed in the November Categorical Exemption Technical Memorandum. The Modified Project would be within the same footprint as the Original Project but include one less dwelling unit, 170 SF more live-work space, and two fewer parking spaces. Because the Modified Project would include fewer dwelling units it would lessen environmental impacts, as compared to the Original Project. Further, the Modified Project would not result in any new or substantially greater impacts, as compared to those identified in the Categorical Exemption for the Original Project. As such, the Modified Project still qualifies for a Class 32 Categorical Exemption under CEQA.



City of Gardena

City Council Meeting

Agenda Item No. 9. A. (1)
Department: COUNCIL ITEMS
Meeting Date: 1/12/2021
Resolution No. 6492

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6492, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA EXPRESSING SUPPORT FOR ACTIONS TO FURTHER STRENGTHEN LOCAL DEMOCRACY, AUTHORITY, AND CONTROL AS RELATED TO LOCAL ZONING AND HOUSING ISSUES.

COUNCIL ACTION REQUIRED:

- Adopt Resolution No. 6492

Action Taken

STAFF SUMMARY:

The City of Gardena has received a request from the "California Cities for Local Control," a coalition of cities in the State that support the concept of local control in municipal governance. Several California cities have adopted resolutions that express opposition at the proliferation of efforts by the California Legislature in Sacramento to pass laws that affect local control as it relates to zoning and land use authority. Those cities have expressed support for the work of the coalition, which seeks to protect local self-determination and limit the ability of the California Legislature to influence local matters through legislation that directly affect municipal land use and housing decisions.

At the December 15, 2020, City Council Meeting, Mayor Cerda and Councilmember Tanaka, requested that this item be brought forward at a future City Council meeting for consideration. The proposed Resolution (attached) expresses support for actions to strengthen local control as related to local zoning and housing issues.

Therefore, it is recommended that the City Council adopt Resolution No. 6492 expressing support for actions to further strengthen local democracy, authority, and control as related to local zoning and housing issues.

Staff respectfully recommends that the City Council adopt Resolution 6492.

FISCAL IMPACT:

There is no fiscal impact associated with this matter.

ATTACHMENT:

- Resolution No. 6492- A Resolution of The City Council of the City of Gardena Expressing Support for Actions to Further Strengthen Local Democracy, Authority, and Control as Related to Local Zoning and Housing Issues.

Submitted by: _____

Clint Osorio

Clint Osorio, City Manager

Date: _____

1/7/21

RESOLUTION NO. 6492

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, EXPRESSING SUPPORT FOR ACTIONS TO FURTHER STRENGTHEN LOCAL DEMOCRACY, AUTHORITY, AND CONTROL AS RELATED TO LOCAL ZONING AND HOUSING ISSUES

THE CITY COUNCIL OF THE CITY OF GARDENA DOES HEREBY RESOLVE
AS FOLLOWS:

WHEREAS, the legislature of the State of California each year proposes, passes, and has signed into law a number of bills addressing a range of housing issues; and

WHEREAS, the legislature of the State of California does not allow sufficient time between each legislative cycle to determine if the legislation is successful in bringing about the change for the State of California's housing issues; and

WHEREAS, the majority of these bills usurp the authority of local jurisdictions to determine for themselves the land use policies and practices that best suit each city and its residents and instead impose mandates that do not take into account the needs and differences of jurisdictions throughout the State of California; and

WHEREAS, the ability of local jurisdictions to determine for themselves which projects require review beyond a ministerial approval; what parking requirements are appropriate for various neighborhoods within their jurisdiction; what plans and programs are suitable and practical for each community rather than having these decisions imposed upon cities without regard to the circumstances of each individual city; and what zoning should be allowed for residential properties is a matter of great import to the City of Gardena among other items related to local zoning and housing issues; and

WHEREAS, the City Council of the City of Gardena feels strongly that our local government is best able to assess the needs of our community and objects to the proliferation of State legislation that deprives us of that ability;

NOW, THEREFORE BE IT RESOLVED, the Council of the City of Gardena resolves as follows:

Section 1. The City of Gardena is opposed to the current practice of the legislature of the State of California of continually proposing and passing multitudes of bills that directly impact and interfere with the ability of cities to control their own destiny through use of the zoning authority that has been granted to them.

Section 2. The City of Gardena will explore various ways to protect the ability of cities to retain local control over zoning as each individual city within the State of California is best suited to determine how the zoning in their city should be allocated in order to meet the housing needs of the community.

Section 3. 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 said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.


Passed, approved, and adopted this _____ day of January, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney



City of Gardena

City Council Meeting

Agenda Item No. 9. A. (2)

Department: COUNCIL ITEMS

Meeting Date: 01/12/2021

Resolution No. 6494

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6494: DESIGNATING CERTAIN MEMBERS OF THE GARDENA CITY COUNCIL TO SERVE AS REPRESENTATIVES ON THE SOUTH BAY CITIES COUNCIL OF GOVERNMENTS GOVERNING BOARD

<u>COUNCIL ACTION REQUIRED:</u>	<u>Action Taken</u>
Adopt Resolution No. 6494	
<u>RECOMMENDATION AND STAFF SUMMARY:</u>	
<p>It is respectfully requested that the City Council adopt Resolution No. 6494.</p> <p>The bylaws of South Bay Cities Council of Governments (SBCCOG) require that cities designate their delegate and alternate to the SBCCOG by way of a resolution from each member city.</p> <p>Council re-considered the regular, annual assignments of Gardena's Council Delegates and Alternates to Outside Committees at their meeting of December 15, 2020, to select a new Alternate to the SBCCOG. At that time, Council Member Art Kaskanian was approved as Alternate to the Governing Board of South Bay Cities Council of Governments. Council Member Rodney. G. Tanaka will still serve as the Delegate.</p> <p>Therefore, this resolution is prepared, pursuant to SBCCOG's requirements, and includes the names of those approved at the December 15, 2020, Council meeting.</p>	
<u>FINANCIAL IMPACT/COST:</u>	
N/A	
<u>ATTACHMENT:</u>	
Resolution No. 6494	
Submitted by <u>Clint Osorio</u> , Clint Osorio, City Manager Date: <u>1/7/21</u>	

RESOLUTION NO.6494

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDENA, CALIFORNIA, DESIGNATING CERTAIN CITY
COUNCIL MEMBERS TO SERVE AS REPRESENTATIVES ON
THE SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
GOVERNING BOARD**

WHEREAS, the City of Gardena, California, is a Member of the South Bay Cities Council of Governments; and

WHEREAS, Section B. of Article II of the Bylaws of the South Bay Cities Council of Governments requires that the "Governing Board Representative and Alternate Governing Board Representative for a Member shall be designated by a resolution of that Member's legislative body."

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

SECTION 1. That Council Member Rodney G. Tanaka is designated to serve as its representative on the Governing Board of the South Bay Cities Council of Governments; and the City Council also resolves that Council Member Art Kaskanian is designated to serve as the alternate representative on the Governing Board of the South Bay Cities Council of Governments in the event that Council Member Tanaka is unable to serve as a representative or is unable to attend the meetings of the Governing Board of South Bay Cities Council of Governments.

SECTION 2. That a certified copy of this Resolution shall be sent to the Executive Director of South Bay Cities Council of Governments.

SECTION 3. That the 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 said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this ____ day of January, 2021.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:



CARMEN VASQUEZ, City Attorney



City of Gardena

City Council Meeting

Agenda Item No. 9. A. (3)
Department: COUNCIL ITEMS
Meeting Date: 01/12/2021

AGENDA REPORT SUMMARY

TO: THE HONORABLE MAYOR AND CITY COUNCIL

AGENDA TITLE: APPROVE THE AMENDMENT TO THE CALIFORNIA CITIES GAMING AUTHORITY JOINT POWERS AGREEMENT TO ADMIT THE CITY OF SAN JOSE

<u>COUNCIL ACTION REQUIRED:</u>	<u>Action Taken</u>
Approve the Amendment to admit the City of San Jose	
<u>RECOMMENDATION AND STAFF SUMMARY:</u> <p>The California Cities Gaming Authority, a joint powers authority, was established on November 13, 2019 by the execution of a Joint Exercise of Powers Agreement between the City of Gardena and the City of Inglewood. Subsequently, the City of Colma was admitted as a member of the CCGA by the approval of an Amendment by the three cities.</p> <p>Section 7.1 of the Joint Exercise of Powers Agreement provides for the admission of additional governmental entities as Members of the Authority upon such terms and conditions provided by the Board with the consent of a two-thirds vote of the Board and by the execution of a written Amendment to the Agreement by all Members of the Authority including the additional Member.</p> <p>It is mutually beneficial and desirable to admit the City of San Jose as a member of the CCGA. The Board of Directors of the CCGA voted to admit the City of San Jose as a full voting member on December 16, 2020. On January 5, 2021, the City Council of San Jose elected to become a member of the CCGA by adopting the attached Amendment as required by Agreement.</p> <p>The attached Addendum will admit the City of San Jose as a full voting member to the CCGA upon approval of the Addendum by the current members of the CCGA including the City of Gardena.</p> <p>The provisions of the Amendment are summarized as follows:</p> <ul style="list-style-type: none">A. The recitals set forth the historical and operative facts pertaining to the formation and existence of the California Cities Gaming Authority and those related to the admission of the City of San Jose.B. Paragraph 4 provides for the admission of the City of San Jose as a Member by the current members of the CCGA through the consent of the Cities of Colma, Gardena and Inglewood.C. Paragraph 5 commits the City of San Jose to be bound by the terms and conditions of the Amendment and the Agreement including the obligation to pay the annual contribution in the amount of \$30,000 as set forth in Paragraph 4.2 of the Agreement.D. Paragraph 5 grants the City of San Jose the right and duty to appoint one of its Council Members to serve on the Board of Directors of the CCGA including the right to participate and vote on all matters before the CCGA Board of Directors and to appoint another one of its Council Members to serve as the alternate to the CCGA Board of Directors. <p>Therefore, in order for the City of San Jose to become a Member of the California Cities Gaming Authority, the City of Gardena, the City of Inglewood, and the City of Colma must agree to admit the City of San Jose as a Member by way of approving the attached Amendment to the California Cities Gaming Authority Joint Exercise of Powers Agreement.</p> <p>Staff respectfully recommends that the City Council approve the Amendment and authorize the California Cities Gaming Authority to admit the City of San Jose.</p>	
<u>FINANCIAL IMPACT/COST:</u> N/A	
<u>ATTACHMENTS:</u> <p>1) Amendment to the California Cities Gaming Authority Joint Exercise of Powers Agreement to Admit the City of San Jose.</p>	
Submitted by <u>Clint D. Osorio</u> , Clint D. Osorio, City Manager Date <u>1/7/21</u>	

**AMENDMENT TO
CALIFORNIA CITIES GAMING AUTHORITY
JOINT EXERCISE OF POWERS AGREEMENT
TO ADMIT THE CITY OF SAN JOSE**

This Amendment ("Amendment") to the California Cities Gaming Authority Joint Exercise of Powers Agreement ("Agreement") is made and entered into by and between the City of Gardena, the City of Inglewood, the Town of Colma and the City of San Jose (hereafter "Party" or "Parties").

RECITALS

A. The California Cities Gaming Authority, a joint powers authority, was established on November 13, 2019 by the execution of a Joint Exercise of Powers Agreement between the City of Gardena and the City of Inglewood and an Amendment to the Agreement with said Cities and the Town of Colma..

B. Section 7.1 of the Joint Exercise of Powers Agreement provides for the admission of additional governmental entities as Members of the Authority upon such terms and conditions provided by the Board with the consent of a two-thirds vote of the Board and by the execution of a written Amendment to the Agreement by all Members of the Authority including the additional Member.

C. The Board of Directors of the California Cities Gaming Authority has consented, by a two-thirds vote, to admit the City of San Jose as a Member to the California Cities Gaming Authority subject to the terms and conditions of this Amendment to the Agreement by the City of San Jose and the Members of the Authority.

D. The City Council of the City of San Jose has voted to become a Member of the California Cities Gaming Authority, a joint powers authority, subject to the terms and conditions of this Amendment and those of the Agreement.

NOW, THEREFORE, the Parties hereto agree as follows:

1. The recitals herein are true and correct.
2. The Joint Exercise of Powers Agreement of the California Cities Gaming Authority is approved and incorporated herein and made a part hereof.
3. Paragraph 3.10 of the Agreement is amended to read as follows:

The Directors shall appoint the following officers from among its Members: Chairperson, Vice Chairperson and Secretary. The Treasurer of the Authority shall be the Treasurer of a Member of the Authority, an officer or employee of a Member or the Authority, or a

certified public accountant, as determined by the Board, for the term and on the conditions provided herein. The Treasurer shall also serve as the Auditor. The Board shall have the power to appoint such additional officers as it deems necessary or desirable. All checks drawn on the Authority's accounts shall be signed by the Chairperson or the Vice Chairperson and by the Treasurer.

4. The City of Gardena, the City of Inglewood and the Town of Colma hereby agree to admit the City of San Jose as a Member to the California Cities Gaming Authority and to be bound by the terms and conditions of this Amendment to the Agreement and the Agreement.

5. The City of San Jose hereby agrees to be admitted as a Member of the California Cities Gaming Authority and to be bound by the terms and conditions of this Amendment to the Agreement and the terms and conditions of the Agreement as though it had duly executed the Agreement. The City of San Jose further agrees that:

- (a) It will participate actively in the governance of the Authority and it acknowledges that the Authority shall be governed by a Board of Directors.
- (b) It will designate one of its council members to serve as a Regular Director of the Board of Directors of the Authority who agrees to attend its meetings.
- (c) It will designate another of its council members to serve as an Alternate Director of the Board of Directors who agrees to attend its meetings, in the absence of its Regular Member.
- (d) It will pay its pro-rata share of the annual contribution set forth in Paragraph 4.1 of the Agreement in the amount of \$30,000 to the Authority in the manner set forth in Paragraph 4.2 of the Agreement.

6. Each party hereto enters into this Amendment on the date its Presiding Officer signs it; and this Amendment to the Agreement shall be effective on the date that it is signed by the last Presiding Officer of a party to sign it. Each party hereto understands and agrees that this Amendment effectively modifies the Agreement in that the City of San Jose is hereby added as a Member to the Authority with a seat on the Board of Directors of the Authority, Paragraph 3.10 of the Agreement is modified as set forth in Paragraph 3 hereof, and the City of San Jose is deemed to have signed the Agreement.

7. Each party may sign this Amendment on a separate page and each such signature page shall constitute the whole hereof.

CITY OF GARDENA

CITY OF INGLEWOOD

By: _____

By: _____

Its Mayor

Its Mayor

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By:  _____

TOWN OF COLMA

By: _____

Its Mayor

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By: _____

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By: _____

TOWN OF SAN JOSE

By: _____

Its Mayor

Date: _____

Attest: City Clerk

By: _____

Approved: City Attorney

By: _____